



**State of Florida  
Lee County Property Appraiser**

**2020 TANGIBLE PROPERTY PRELIMINARY TAX ROLL TOTALS**

**TAXING AUTHORITY • SFWMD-DISTRICT-WIDE**

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	10	4,122,672	162,439	3,960,233
111310	ORANGE GROVES	13	1,970,775	196,560	1,774,215
111320	CITRUS (EXCEPT ORANGE) GROVES	38	1,678,058	373,540	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	88	5,722,654	789,047	4,933,607
111422	FLORICULTURE PRODUCTION	6	2,933,124	70,810	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	2	10,575	10,575	0
112390	OTHER POULTRY PRODUCTION	2	1,603	1,603	0
112410	SHEEP FARMING	1	212	212	0
112420	GOAT FARMING	6	31,810	31,810	0
112511	FINFISH FARMING AND FISH HATCHERIES	2	4,764	4,764	0
112512	SHELLFISH FARMING	2	32,828	32,828	0
112519	OTHER AQUACULTURE	2	231	231	0
112910	APICULTURE	18	273,750	174,379	99,371
112920	HORSES AND OTHER EQUINE PRODUCTION	31	115,757	85,812	29,945
112930	FUR-BEARING ANIMAL AND RABBIT PRODUCTION	1	468	468	0

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112990	ALL OTHER ANIMAL PRODUCTION	14	34,862	34,862	0
114112	SHELLFISH FISHING	1	1,696	1,696	0
114119	OTHER MARINE FISHING	13	20,122	20,122	0
114210	HUNTING AND TRAPPING	1	751	751	0
115112	SOIL PREPARATION, PLANTING, AND CULTIVATING	3	399,941	54,146	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	22	222,649	183,269	39,380
212312	CRUSHED AND BROKEN LIMESTONE MINING AND QUARRYING	3	29,430,879	50,000	29,155,625
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
213115	SUPPORT ACTIVITIES FOR NONMETALLIC MINERALS (EXCEPT FUELS) MINING	1	1,447,828	0	1,447,828
221112	FOSSIL FUEL ELECTRIC POWER GENERATION	5	1,366,619,370	75,197	1,325,760,018
221114	SOLAR ELECTRIC POWER GENERATION	1	7,532,013	7,532,013	0
221122	ELECTRIC POWER DISTRIBUTION	29	1,126,307,156	179,179	1,126,127,977
221210	NATURAL GAS DISTRIBUTION	14	38,149,050	50,000	38,099,050
221310	WATER SUPPLY AND IRRIGATION SYSTEMS	46	145,071,042	142,016,697	3,054,345
221320	SEWAGE TREATMENT FACILITIES	13	10,817,618	10,334,796	482,822
236115	NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	611	16,719,839	4,805,576	11,914,263
236116	NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	14	320,969	91,552	229,417
236117	NEW HOUSING FOR-SALE BUILDERS	273	11,934,729	1,569,325	10,365,404
236118	RESIDENTIAL REMODELERS	253	2,100,407	1,011,773	1,088,634
236210	INDUSTRIAL BUILDING CONSTRUCTION	7	274,614	81,238	193,376
236220	COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION	31	3,867,548	340,254	3,527,294
237110	WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION	22	36,368,154	496,397	35,871,757
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	82	8,769,902	1,026,917	7,742,985
237210	LAND SUBDIVISION	17	328,861	144,742	184,119
237310	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION	27	14,273,456	471,164	13,802,292
237990	OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION	34	8,649,668	409,861	8,239,807
238110	POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS	82	5,359,549	708,841	4,650,708
238120	STRUCTURAL STEEL AND PRECAST CONCRETE CONTRACTORS	15	2,817,001	111,093	2,705,908
238130	FRAMING CONTRACTORS	25	411,928	80,777	331,151

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238140	MASONRY CONTRACTORS	59	859,127	400,656	458,471
238150	GLASS AND GLAZING CONTRACTORS	37	922,278	253,541	668,737
238160	ROOFING CONTRACTORS	119	9,147,524	671,580	8,475,944
238170	SIDING CONTRACTORS	56	188,424	152,461	35,963
238190	OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS	95	4,837,807	547,442	4,290,365
238210	ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS	266	3,716,925	1,484,773	2,232,152
238220	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS	513	9,516,904	3,206,555	6,310,349
238290	OTHER BUILDING EQUIPMENT CONTRACTORS	57	1,240,257	437,583	802,674
238310	DRYWALL AND INSULATION CONTRACTORS	88	4,398,749	528,215	3,870,534
238320	PAINTING AND WALL COVERING CONTRACTORS	271	1,779,007	825,063	953,944
238330	FLOORING CONTRACTORS	329	1,429,474	830,739	598,735
238340	TILE AND TERRAZZO CONTRACTORS	130	1,570,666	504,720	1,065,946
238350	FINISH CARPENTRY CONTRACTORS	223	1,008,297	790,153	218,144
238390	OTHER BUILDING FINISHING CONTRACTORS	154	3,403,999	680,349	2,723,650
238910	SITE PREPARATION CONTRACTORS	142	35,289,452	1,437,650	33,851,802
238990	ALL OTHER SPECIALTY TRADE CONTRACTORS	562	20,421,022	3,255,071	17,165,951
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	18	297,035	159,885	137,150
311812	COMMERCIAL BAKERIES	2	10,003	10,003	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
312111	SOFT DRINK MANUFACTURING	1	461,274	25,000	436,274
312112	BOTTLED WATER MANUFACTURING	1	719,584	25,000	694,584
312113	ICE MANUFACTURING	2	459,010	25,130	433,880
312120	BREWERIES	8	2,218,049	115,745	2,102,304
312140	DISTILLERIES	2	337,238	50,000	287,238
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
315220	MEN'S AND BOYS' CUT AND SEW APPAREL MANUFACTURING	1	3,794	3,794	0
315240	WOMEN'S, GIRLS', AND INFANTS' CUT AND SEW APPAREL MANUFACTURING	3	18,854	18,854	0

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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	8	683,941	117,963	565,978
321918	OTHER MILLWORK (INCLUDING FLOORING)	16	475,019	116,636	358,383
321920	WOOD CONTAINER AND PALLET MANUFACTURING	2	2,055	967	1,088
321991	MANUFACTURED HOME (MOBILE HOME) MANUFACTURING	47	157,421	157,421	0
321999	ALL OTHER MISCELLANEOUS WOOD PRODUCT MANUFACTURING	14	1,457,942	120,152	1,337,790
323111	COMMERCIAL PRINTING (EXCEPT SCREEN AND BOOKS)	55	5,402,950	732,603	4,670,347
323113	COMMERCIAL SCREEN PRINTING	20	2,166,423	224,286	1,942,137
323120	SUPPORT ACTIVITES FOR PRINTING	1	1,740	1,740	0
324121	ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING	5	8,977,584	116,806	7,418,490
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
325199	ALL OTHER BASIC ORGANIC CHEMICAL MANUFACTURING	1	838,558	25,000	813,558
325220	ARTIFICIAL AND SYNTHETIC FIBERS AND FILAMENTS MANUFACTURING	1	75,863	25,000	50,863
325311	NITROGENOUS FERTILIZER MANUFACTURING	1	6,956	6,956	0
325312	PHOSPHATIC FERTILIZER MANUFACTURING	1	25	25	0
325320	PESTICIDE AND OTHER AGRICULTURAL CHEMICAL MANUFACTURING	2	897	897	0
325412	PHARMACEUTICAL PREPARATION MANUFACTURING	1	288,385	25,000	263,385
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
325510	PAINT AND COATING MANUFACTURING	1	16,125	16,125	0
325611	SOAP AND OTHER DETERGENT MANUFACTURING	1	656	656	0
325620	TOILET PREPARATION MANUFACTURING	4	2,553,864	75,005	2,478,859
325992	PHOTOGRAPHIC FILM, PAPER, PLATE, AND CHEMICAL MANUFACTURING	1	5,576	5,576	0
325998	ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING	1	3,030	3,030	0
326150	URETHANE AND OTHER FOAM PRODUCT (EXCEPT POLYSTYRENE) MANUFACTURING	2	101,291	50,000	51,291
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	6	13,778	13,778	0

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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	19	23,908,081	400,000	22,509,525
327331	CONCRETE BLOCK AND BRICK MANUFACTURING	8	13,600,625	196,203	13,304,809
327390	OTHER CONCRETE PRODUCT MANUFACTURING	11	6,048,947	194,391	5,850,562
327991	CUT STONE AND STONE PRODUCT MANUFACTURING	10	1,781,557	164,561	1,578,614
331210	IRON AND STEEL PIPE AND TUBE MANUFACTURING FROM PURCHASED STEEL	1	78,627	25,000	53,627
331313	ALUMINA REFINING AND PRIMARY ALUMINUM PRODUCTION	1	18,014	18,014	0
331315	ALUMINUM SHEET, PLATE, AND FOIL MANUFACTURING	2	33,604	2,576	31,028
332114	CUSTOM ROLL FORMING	1	1,342	1,342	0
332117	POWDER METALLURGY PART MANUFACTURING	1	49,174	25,000	24,174
332311	PREFABRICATED METAL BUILDING AND COMPONENT MANUFACTURING	1	1,153,725	25,000	1,128,725
332313	PLATE WORK MANUFACTURING	3	1,249,014	50,000	1,199,014
332321	METAL WINDOW AND DOOR MANUFACTURING	7	3,052,822	113,283	2,939,539
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	5	815,395	75,000	740,395
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	34	5,929,039	477,741	5,451,298
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

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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	4	436,574	75,000	361,574
334511	SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTUR	1	11,614	11,614	0
334513	INSTRUMENTS AND RELATED PRODUCTS MANUFACTURING FOR MEASURING, DISPLAYING, AND CONTROLLING INDUSTRIAL	1	415,174	25,000	390,174
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
335210	SMALL ELECTRICAL APPLIANCE MANUFACTURING	1	2,420	2,420	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
336120	HEAVY DUTY TRUCK MANUFACTURING	2	282,082	50,000	232,082
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	3	78,529	38,827	39,702
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	4	162,241	28,579	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	56	5,465,009	652,006	4,813,003
337121	UPHOLSTERED HOUSEHOLD FURNITURE MANUFACTURING	1	2,539	2,539	0
337122	NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING	2	1,663	1,663	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
337910	MATTRESS MANUFACTURING	1	1,000,486	25,000	975,486

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339112	SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING	13	15,831,032	315,814	15,515,218
339113	SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING	7	82,962	25,000	57,962
339114	DENTAL EQUIPMENT AND SUPPLIES MANUFACTURING	1	914	914	0
339116	DENTAL LABORATORIES	26	735,307	308,420	426,887
339910	JEWELRY AND SILVERWARE MANUFACTURING	9	32,328	31,012	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	2	17,177	17,177	0
339950	SIGN MANUFACTURING	41	1,153,599	473,886	679,713
339999	ALL OTHER MISCELLANEOUS MANUFACTURING	43	7,567,506	394,789	7,172,717
423110	AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS	25	529,762	183,433	346,329
423120	MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS	14	1,058,537	225,344	833,193
423130	TIRE AND TUBE MERCHANT WHOLESALERS	5	973,643	30,446	943,197
423140	MOTOR VEHICLE PARTS (USED) MERCHANT WHOLESALERS	1	1,706	1,706	0
423210	FURNITURE MERCHANT WHOLESALERS	9	223,326	73,024	150,302
423220	HOME FURNISHING MERCHANT WHOLESALERS	13	339,255	68,423	270,832
423310	LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS	14	3,072,042	177,081	2,894,961
423320	BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	21	775,347	206,150	569,197
423330	ROOFING, SIDING, AND INSULATION MATERIAL MERCHANT WHOLESALERS	2	521,087	50,000	471,087
423390	OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	31	1,174,210	362,729	811,481
423410	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	2	277,592	45,432	232,160
423420	OFFICE EQUIPMENT MERCHANT WHOLESALERS	10	91,203	34,453	56,750
423430	COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS	6	22,332	22,332	0
423440	OTHER COMMERCIAL EQUIPMENT MERCHANT WHOLESALERS	9	180,073	50,839	129,234
423450	MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	19	1,257,169	200,551	1,056,618
423460	OPHTHALMIC GOODS MERCHANT WHOLESALERS	2	761,867	50,000	711,867
423490	OTHER PROFESSIONAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	2	36,895	27,311	9,584
423510	METAL SERVICE CENTERS AND OTHER METAL MERCHANT WHOLESALERS	5	569,003	85,399	483,604
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	19	629,004	205,374	423,630
423620	HOUSEHOLD APPLIANCES, ELECTRIC HOUSEWARES, AND CONSUMER ELECTRONICS MERCHANT WHOLESALERS	3	200,100	25,100	175,000



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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
423690	OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS	7	121,186	38,414	82,772
423710	HARDWARE MERCHANT WHOLESALERS	8	460,389	80,262	380,127
423720	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES (HYDRONICS) MERCHANT WHOLESALERS	21	2,093,362	241,428	1,851,934
423730	WARM AIR HEATING AND AIR-CONDITIONING EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	10	780,936	248,998	531,938
423740	REFRIGERATION EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	3	48,366	41,715	6,651
423810	CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	4	166,249	29,106	137,143
423830	INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	19	834,909	200,284	634,625
423840	INDUSTRIAL SUPPLIES MERCHANT WHOLESALERS	7	2,711,165	102,795	2,608,370
423850	SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	20	906,599	123,758	782,841
423860	TRANSPORTATION EQUIPMENT AND SUPPLIES (EXCEPT MOTOR VEHICLE) MERCHANT WHOLESALERS	9	169,535	48,020	121,515
423910	SPORTING AND RECREATIONAL GOODS AND SUPPLIES MERCHANT WHOLESALERS	27	635,839	247,399	388,440
423920	TOY AND HOBBY GOODS AND SUPPLIES MERCHANT WHOLESALERS	17	27,554	25,564	1,990
423930	RECYCLABLE MATERIAL MERCHANT WHOLESALERS	8	373,922	120,241	253,681
423940	JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT WHOLESALERS	13	39,957	34,872	5,085
423990	OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS	86	4,292,494	717,565	3,574,929
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	2	9,661	9,661	0
424210	DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS	8	140,800	68,435	72,365
424310	PIECE GOODS, NOTIONS, AND OTHER DRY GOODS MERCHANT WHOLESALERS	8	108,105	37,620	70,485
424320	MEN'S AND BOYS' CLOTHING AND FURNISHINGS MERCHANT WHOLESALERS	1	1,200	1,200	0
424330	WOMEN'S, CHILDREN'S, AND INFANTS' CLOTHING AND ACCESSORIES MERCHANT WHOLESALERS	7	24,884,114	78,972	24,805,142
424340	FOOTWEAR MERCHANT WHOLESALERS	1	28,597	25,000	3,597
424410	GENERAL LINE GROCERY MERCHANT WHOLESALERS	7	32,728	23,609	9,119
424420	PACKAGED FROZEN FOOD MERCHANT WHOLESALERS	2	268,681	35,765	232,916
424430	DAIRY PRODUCT (EXCEPT DRIED OR CANNED) MERCHANT WHOLESALERS	4	138,023	60,438	77,585
424460	FISH AND SEAFOOD MERCHANT WHOLESALERS	13	316,168	138,710	177,458
424470	MEAT AND MEAT PRODUCT MERCHANT WHOLESALERS	4	312,801	30,569	282,232
424480	FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS	8	199,020	46,747	152,273
424490	OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS	20	2,796,238	165,907	2,630,331
424520	LIVESTOCK MERCHANT WHOLESALERS	3	20,846	20,846	0



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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
424590	OTHER FARM PRODUCT RAW MATERIAL MERCHANT WHOLESALERS	9	77,030	77,030	0
424690	OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS	23	1,880,982	349,407	1,531,575
424720	PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)	9	1,586,538	184,881	1,401,657
424810	BEER AND ALE MERCHANT WHOLESALERS	4	1,139,410	52,472	1,086,938
424820	WINE AND DISTILLED ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS	5	6,422,008	88,439	6,333,569
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	19	458,514	110,177	348,337
424940	TOBACCO AND TOBACCO PRODUCT MERCHANT WHOLESALERS	6	434,403	86,291	348,112
424950	PAINT, VARNISH, AND SUPPLIES MERCHANT WHOLESALERS	2	28,086	28,086	0
424990	OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS	100	1,495,803	582,485	913,318
425110	BUSINESS TO BUSINESS ELECTRONIC MARKETS	4	62,571	30,282	32,289
425120	WHOLESALE TRADE AGENTS AND BROKERS	36	900,130	189,014	711,116
441110	NEW CAR DEALERS	35	25,557,186	753,384	24,803,802
441120	USED CAR DEALERS	171	1,250,523	700,725	549,798
441210	RECREATIONAL VEHICLE DEALERS	14	1,887,297	119,152	1,768,145
441222	BOAT DEALERS	51	3,912,285	589,160	3,323,125
441228	MOTORCYCLE, ATV, AND ALL OTHER MOTOR VEHICLE DEALERS	40	3,526,757	431,270	3,095,487
441310	AUTOMOTIVE PARTS AND ACCESSORIES STORES	115	5,458,979	1,956,984	3,501,995
441320	TIRE DEALERS	74	5,619,839	1,184,727	4,435,112
442110	FURNITURE STORES	90	5,447,077	877,866	4,569,211
442210	FLOOR COVERING STORES	37	2,273,176	423,407	1,849,769
442291	WINDOW TREATMENT STORES	15	111,330	100,771	10,559
442299	ALL OTHER HOME FURNISHINGS STORES	129	5,627,274	1,410,846	4,216,428
443141	HOUSEHOLD APPLIANCE STORES	16	825,871	195,555	630,316
443142	ELECTRONICS STORES	158	7,036,248	1,791,776	5,244,472
444110	HOME CENTERS	11	16,799,712	267,046	16,532,666
444120	PAINT AND WALLPAPER STORES	25	1,282,999	450,144	832,855
444130	HARDWARE STORES	28	2,467,846	542,549	1,925,297
444190	OTHER BUILDING MATERIAL DEALERS	91	9,507,738	953,145	8,554,593
444210	OUTDOOR POWER EQUIPMENT STORES	9	388,892	143,951	244,941
444220	NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES	35	5,968,717	381,046	5,587,671
445110	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES	80	78,507,862	1,978,421	76,529,441

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
445113	OTHER SUPERMARKETS AND GROCERY (LOCALLY OWNED)	4	213,213	74,045	139,168
445120	CONVENIENCE STORES	100	1,859,360	1,038,571	820,789
445210	MEAT MARKETS	14	1,435,789	201,713	1,234,076
445220	FISH AND SEAFOOD MARKETS	15	158,509	123,138	35,371
445230	FRUIT AND VEGETABLE MARKETS	14	288,921	85,258	203,663
445291	BAKED GOODS STORES	27	454,165	324,981	129,184
445292	CONFECTIONERY AND NUT STORES	8	369,660	60,001	309,659
445299	ALL OTHER SPECIALTY FOOD STORES	47	3,267,927	383,013	2,884,914
445310	BEER, WINE, AND LIQUOR STORES	74	2,747,257	838,953	1,908,304
446110	PHARMACIES AND DRUG STORES	112	12,574,979	2,063,925	10,511,054
446120	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES	57	3,379,479	793,492	2,585,987
446130	OPTICAL GOODS STORES	37	3,075,100	661,174	2,413,926
446191	FOOD (HEALTH) SUPPLEMENT STORES	42	1,002,861	497,579	505,282
446199	ALL OTHER HEALTH AND PERSONAL CARE STORES	70	2,593,113	854,170	1,738,943
447110	GASOLINE STATIONS WITH CONVENIENCE STORES	232	69,092,436	5,041,038	64,051,398
447190	OTHER GASOLINE STATIONS	36	5,666,220	723,291	4,942,929
448110	MEN'S CLOTHING STORES	21	737,565	311,713	425,852
448120	WOMEN'S CLOTHING STORES	97	5,759,602	1,244,475	4,515,127
448130	CHILDREN'S AND INFANTS' CLOTHING STORES	10	199,149	109,192	89,957
448140	FAMILY CLOTHING STORES	117	10,626,333	1,945,082	8,681,251
448150	CLOTHING ACCESSORIES STORES	26	1,256,603	434,214	822,389
448190	OTHER CLOTHING STORES	53	1,525,283	678,248	847,035
448210	SHOE STORES	62	3,397,009	1,086,261	2,310,748
448310	JEWELRY STORES	90	4,002,878	1,033,012	2,969,866
448320	LUGGAGE AND LEATHER GOODS STORES	7	230,612	80,887	149,725
451110	SPORTING GOODS STORES	113	5,050,013	1,031,557	4,018,456
451120	HOBBY, TOY, AND GAME STORES	25	2,907,669	191,156	2,716,513
451130	SEWING, NEEDLEWORK, AND PIECE GOODS STORES	30	884,908	223,172	661,736
451140	MUSICAL INSTRUMENT AND SUPPLIES STORES	16	215,945	94,395	121,550
451211	BOOK STORES	24	1,430,033	246,031	1,184,002
452210	DEPARTMENT STORES	36	16,120,419	752,810	15,367,609
452311	WAREHOUSE CLUBS AND SUPERCENTERS	20	44,565,993	475,000	44,090,993
452319	ALL OTHER GENERAL MERCHANDISE STORES	136	8,004,864	2,469,587	5,535,277
453110	FLORISTS	29	220,985	208,567	12,418

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
453210	OFFICE SUPPLIES AND STATIONERY STORES	15	1,958,908	276,838	1,682,070
453220	GIFT, NOVELTY, AND SOUVENIR STORES	91	2,154,554	681,066	1,473,488
453310	USED MERCHANDISE STORES	134	3,110,633	2,855,245	255,388
453910	PET AND PET SUPPLIES STORES	40	2,391,630	397,141	1,994,489
453920	ART DEALERS	27	81,761	80,431	1,330
453930	MANUFACTURED (MOBILE) HOME DEALERS	15	63,016	62,556	460
453991	TOBACCO STORES	41	395,768	283,618	112,150
453998	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)	165	3,386,591	1,624,483	1,762,108
454110	ELECTRONIC SHOPPING AND MAIL-ORDER HOUSES	370	1,189,794	677,174	512,620
454210	VENDING MACHINE OPERATORS	227	12,230,089	1,123,986	11,106,103
454310	FUEL DEALERS	28	2,938,871	220,639	2,718,232
454390	OTHER DIRECT SELLING ESTABLISHMENTS	504	1,771,175	878,716	892,459
481111	SCHEDULED PASSENGER AIR TRANSPORTATION	14	5,573,074	223,551	5,349,523
481112	SCHEDULED FREIGHT AIR TRANSPORTATION	17	3,815,513	158,622	3,656,891
481211	NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION	3	10,838	10,838	0
481219	OTHER NONSCHEDULED AIR TRANSPORTATION	4	18,649	18,649	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	33	86,912	86,912	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	157	16,377,777	702,697	15,675,080
484121	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD	21	633,813	110,977	522,836
484122	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, LESS THAN TRUCKLOAD	3	204,421	52,184	152,237
484210	USED HOUSEHOLD AND OFFICE GOODS MOVING	16	196,576	147,890	48,686
484220	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL	51	119,600	86,790	32,810
484230	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE	6	4,269	4,269	0
485113	BUS AND OTHER MOTOR VEHICLE TRANSIT SYSTEMS	4	19,825	19,825	0
485210	INTERURBAN AND RURAL BUS TRANSPORTATION	4	175,265	175,265	0
485310	TAXI SERVICE	61	72,357	67,032	5,325
485320	LIMOUSINE SERVICE	35	47,994	47,994	0
485410	SCHOOL AND EMPLOYEE BUS TRANSPORTATION	3	993,600	225,000	768,600
485510	CHARTER BUS INDUSTRY	1	286	286	0
485991	SPECIAL NEEDS TRANSPORTATION	8	60,660	21,021	39,639

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
485999	ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION	18	14,023	11,474	2,549
487110	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND	3	413	413	0
487210	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER	215	502,299	459,961	42,338
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	13	4,072,831	208,719	3,864,112
488390	OTHER SUPPORT ACTIVITIES FOR WATER TRANSPORTATION	9	87,536	56,195	31,341
488410	MOTOR VEHICLE TOWING	54	151,245	132,638	18,607
488490	OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION	22	325,423	100,524	224,899
488510	FREIGHT TRANSPORTATION ARRANGEMENT	7	11,948	11,948	0
488991	PACKING AND CRATING	8	79,573	58,363	21,210
488999	ALL OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	40	653,029	257,255	395,774
491110	POSTAL SERVICE	33	2,499,812	2,474,674	25,138
492110	COURIERS AND EXPRESS DELIVERY SERVICES	12	13,258	13,258	0
492210	LOCAL MESSENGERS AND LOCAL DELIVERY	47	100,775	81,192	19,583
493110	GENERAL WAREHOUSING AND STORAGE	307	3,890,438	835,677	3,054,761
493190	OTHER WAREHOUSING AND STORAGE	10	635,781	631,491	4,290
511110	NEWSPAPER PUBLISHERS	19	2,404,121	148,572	2,255,549
511120	PERIODICAL PUBLISHERS	21	130,930	95,092	35,838
511130	BOOK PUBLISHERS	21	25,265	22,607	2,658
511140	DIRECTORY AND MAILING LIST PUBLISHERS	4	404,537	71,229	333,308
511191	GREETING CARD PUBLISHERS	1	1,043	1,043	0
511199	ALL OTHER PUBLISHERS	8	9,975	9,975	0
511210	SOFTWARE PUBLISHERS	11	587,392	77,704	509,688
512110	MOTION PICTURE AND VIDEO PRODUCTION	45	482,620	307,871	174,749
512120	MOTION PICTURE AND VIDEO DISTRIBUTION	8	44,776	43,756	1,020
512131	MOTION PICTURE THEATERS (EXCEPT DRIVE-INS)	9	5,939,086	225,000	5,714,086
512191	TELEPRODUCTION AND OTHER POSTPRODUCTION SERVICES	1	100	100	0
512240	SOUND RECORDING STUDIOS	14	85,173	76,961	8,212
512290	OTHER SOUND RECORDING INDUSTRIES	5	106,189	43,225	62,964
515111	RADIO NETWORKS	2	80,681	67,816	12,865
515112	RADIO STATIONS	31	4,418,922	743,124	3,675,798
515120	TELEVISION BROADCASTING	9	10,840,580	1,484,657	9,355,923
515210	CABLE AND OTHER SUBSCRIPTION PROGRAMMING	39	121,778,355	207,751	121,570,604

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
517311	WIRED TELECOMMUNICATIONS CARRIERS	75	150,626,382	598,925	150,027,457
517312	WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE)	130	58,103,675	696,986	57,406,689
517410	SATELLITE TELECOMMUNICATIONS	2	1,229	1,229	0
517911	TELECOMMUNICATIONS RESELLERS	31	45,026,278	155,075	44,871,203
517919	ALL OTHER TELECOMMUNICATIONS	15	1,143,141	148,760	994,381
518210	DATA PROCESSING, HOSTING, AND RELATED SERVICES	54	505,477	175,599	329,878
519130	INTERNET PUBLISHING AND BROADCASTING AND WEB SEARCH PORTALS	25	78,917	78,917	0
519190	ALL OTHER INFORMATION SERVICES	117	335,642	250,712	84,930
521110	MONETARY AUTHORITIES-CENTRAL BANK	8	1,300,927	100,000	1,200,927
522110	COMMERCIAL BANKING	228	37,288,158	5,053,209	32,234,949
522120	SAVINGS INSTITUTIONS	2	191,493	50,000	141,493
522130	CREDIT UNIONS	28	6,757,742	572,279	6,185,463
522190	OTHER DEPOSITORY CREDIT INTERMEDIATION	2	24,595	24,595	0
522210	CREDIT CARD ISSUING	1	7,844	7,844	0
522220	SALES FINANCING	4	24,652	24,652	0
522291	CONSUMER LENDING	38	442,396	382,129	60,267
522292	REAL ESTATE CREDIT	16	66,098	56,850	9,248
522293	INTERNATIONAL TRADE FINANCING	5	116,019	16,019	100,000
522298	ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION	36	719,454	422,875	296,579
522310	MORTGAGE AND NONMORTGAGE LOAN BROKERS	91	558,373	393,457	164,916
522320	FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES	39	519,508	197,742	321,766
522390	OTHER ACTIVITIES RELATED TO CREDIT INTERMEDIATION	26	213,323	212,806	517
523110	INVESTMENT BANKING AND SECURITIES DEALING	21	1,074,340	230,730	843,610
523120	SECURITIES BROKERAGE	39	540,584	275,264	265,320
523130	COMMODITY CONTRACTS DEALING	3	6,645	6,645	0
523140	COMMODITY CONTRACTS BROKERAGE	6	111,689	50,910	60,779
523210	SECURITIES AND COMMODITY EXCHANGES	2	12,607	12,607	0
523910	MISCELLANEOUS INTERMEDIATION	2	1,019	1,019	0
523920	PORTFOLIO MANAGEMENT	17	152,877	92,393	60,484
523930	INVESTMENT ADVICE	117	811,410	482,151	329,259
523991	TRUST, FIDUCIARY, AND CUSTODY ACTIVITIES	3	153,930	27,891	126,039
523999	MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES	52	299,657	253,324	46,333
524113	DIRECT LIFE INSURANCE CARRIERS	9	120,375	60,476	59,899

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524114	DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS	3	8,641	8,641	0
524126	DIRECT PROPERTY AND CASUALTY INSURANCE CARRIERS	15	72,252	72,252	0
524127	DIRECT TITLE INSURANCE CARRIERS	25	469,171	266,331	202,840
524128	OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS	8	342,402	70,538	271,864
524210	INSURANCE AGENCIES AND BROKERAGES	390	5,157,683	2,604,625	2,553,058
524291	CLAIMS ADJUSTING	16	1,464,498	116,720	1,347,778
524292	THIRD PARTY ADMINISTRATION OF INSURANCE AND PENSION FUNDS	2	50,000	50,000	0
524298	ALL OTHER INSURANCE RELATED ACTIVITIES	20	134,959	73,586	61,373
525190	OTHER INSURANCE FUNDS	1	1,370	1,370	0
525920	TRUSTS, ESTATES, AND AGENCY ACCOUNTS	1	9,525	9,525	0
525990	OTHER FINANCIAL VEHICLES	8	31,772	31,772	0
531110	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	32,991	87,917,521	57,163,566	30,753,955
531120	LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)	1,527	21,257,294	7,833,516	13,423,778
531130	LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS	119	5,210,046	1,165,636	4,044,410
531190	LESSORS OF OTHER REAL ESTATE PROPERTY	115	4,954,007	1,030,178	3,923,829
531210	OFFICES OF REAL ESTATE AGENTS AND BROKERS	1,201	7,455,478	4,498,766	2,956,712
531311	RESIDENTIAL PROPERTY MANAGERS	240	1,192,845	830,615	362,230
531312	NONRESIDENTIAL PROPERTY MANAGERS	65	721,859	392,274	329,585
531320	OFFICES OF REAL ESTATE APPRAISERS	106	310,541	271,219	39,322
531390	OTHER ACTIVITIES RELATED TO REAL ESTATE	274	2,134,680	1,082,157	1,052,523
532111	PASSENGER CAR RENTAL	48	11,437,169	755,938	10,681,231
532112	PASSENGER CAR LEASING	7	5,135	4,397	738
532120	TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING	15	930,097	145,183	784,914
532210	CONSUMER ELECTRONICS AND APPLIANCES RENTAL	5	1,085,760	78,410	1,007,350
532281	FORMAL WEAR AND COSTUME RENTAL	2	3,086	3,086	0
532282	VIDEO TAPE AND DISC RENTAL	3	43,182	36,705	6,477
532283	HOME HEALTH EQUIPMENT RENTAL	12	574,122	76,803	497,319
532284	RECREATIONAL GOODS RENTAL	64	947,309	321,858	625,451
532289	ALL OTHER CONSUMER GOODS RENTAL	52	796,557	398,114	398,443
532310	GENERAL RENTAL CENTERS	14	3,446,708	325,333	3,121,375
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	53	161,192,229	980,042	160,212,187



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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
532420	OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING	730	56,714,217	2,889,600	53,824,617
532490	OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING	860	177,144,358	5,633,213	171,511,145
533110	LESSORS OF NONFINANCIAL INTANGIBLE ASSETS (EXCEPT COPYRIGHTED WORKS)	6	19,200	19,200	0
541110	OFFICES OF LAWYERS	477	7,284,599	3,169,165	4,115,434
541120	OFFICES OF NOTARIES	2	101,460	26,460	75,000
541191	TITLE ABSTRACT AND SETTLEMENT OFFICES	75	708,629	576,577	132,052
541199	ALL OTHER LEGAL SERVICES	33	105,478	89,638	15,840
541211	OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	180	2,529,895	967,308	1,562,587
541213	TAX PREPARATION SERVICES	92	782,218	638,062	144,156
541214	PAYROLL SERVICES	9	39,693	39,693	0
541219	OTHER ACCOUNTING SERVICES	223	2,329,838	837,665	1,492,173
541310	ARCHITECTURAL SERVICES	79	919,792	410,102	509,690
541320	LANDSCAPE ARCHITECTURAL SERVICES	92	2,269,878	573,420	1,696,458
541330	ENGINEERING SERVICES	171	6,930,837	1,667,368	5,263,469
541340	DRAFTING SERVICES	41	173,694	145,700	27,994
541350	BUILDING INSPECTION SERVICES	88	135,588	131,706	3,882
541360	GEOPHYSICAL SURVEYING AND MAPPING SERVICES	7	370,165	73,237	296,928
541370	SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES	32	1,275,883	400,581	875,302
541380	TESTING LABORATORIES	10	12,873,770	185,449	12,688,321
541410	INTERIOR DESIGN SERVICES	166	968,240	588,787	379,453
541420	INDUSTRIAL DESIGN SERVICES	3	60,346	30,925	29,421
541430	GRAPHIC DESIGN SERVICES	87	613,523	307,473	306,050
541490	OTHER SPECIALIZED DESIGN SERVICES	47	148,068	141,460	6,608
541511	CUSTOM COMPUTER PROGRAMMING SERVICES	60	666,337	294,841	371,496
541512	COMPUTER SYSTEMS DESIGN SERVICES	64	356,312	241,120	115,192
541513	COMPUTER FACILITIES MANAGEMENT SERVICES	4	13,408	13,408	0
541519	OTHER COMPUTER RELATED SERVICES	105	855,776	479,954	375,822
541611	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	185	5,744,536	3,047,564	2,696,972
541612	HUMAN RESOURCES CONSULTING SERVICES	14	1,082,607	289,181	793,426
541613	MARKETING CONSULTING SERVICES	182	2,982,003	540,179	2,441,824
541614	PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES	33	177,005	90,710	86,295
541618	OTHER MANAGEMENT CONSULTING SERVICES	133	1,587,218	423,885	1,163,333

**TAXING AUTHORITY • SFWMD-DISTRICT-WIDE**

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
541620	ENVIRONMENTAL CONSULTING SERVICES	35	710,022	320,743	389,279
541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES	90	19,877,323	509,270	19,368,053
541713	RESEARCH AND DEVELOPMENT IN NANOTECHNOLOGY	1	3,058	3,058	0
541714	RESEARCH AND DEVELOPMENT IN BIOTECHNOLOGY (EXCEPT NANOTECHNOLOGY)	2	112,282	4,102	108,180
541715	RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT NANOTECHNOLOGY AND BIOTECHNOLOGY)	8	289,754	67,747	222,007
541720	RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES	1	245	245	0
541810	ADVERTISING AGENCIES	53	342,607	185,132	157,475
541820	PUBLIC RELATIONS AGENCIES	8	102,779	47,072	55,707
541850	OUTDOOR ADVERTISING	44	13,743,339	733,761	13,009,578
541860	DIRECT MAIL ADVERTISING	5	281,062	14,503	266,559
541870	ADVERTISING MATERIAL DISTRIBUTION SERVICES	16	147,713	98,128	49,585
541890	OTHER SERVICES RELATED TO ADVERTISING	28	51,238	51,238	0
541910	MARKETING RESEARCH AND PUBLIC OPINION POLLING	13	248,369	59,147	189,222
541921	PHOTOGRAPHY STUDIOS, PORTRAIT	138	1,031,540	740,485	291,055
541922	COMMERCIAL PHOTOGRAPHY	17	90,489	64,842	25,647
541930	TRANSLATION AND INTERPRETATION SERVICES	11	10,839	10,839	0
541940	VETERINARY SERVICES	87	8,589,852	1,452,036	7,137,816
541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	156	2,719,059	1,211,148	1,507,911
551112	OFFICES OF OTHER HOLDING COMPANIES	2	2,829	2,829	0
551114	CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES	14	161,357	134,295	27,062
561110	OFFICE ADMINISTRATIVE SERVICES	313	20,454,599	3,923,019	16,531,580
561210	FACILITIES SUPPORT SERVICES	5	1,262	1,262	0
561311	EMPLOYMENT PLACEMENT AGENCIES	38	365,648	221,808	143,840
561312	EXECUTIVE SEARCH SERVICES	1	5,718	5,718	0
561320	TEMPORARY HELP SERVICES	26	163,255	148,440	14,815
561330	PROFESSIONAL EMPLOYER ORGANIZATIONS	3	7,759	7,759	0
561410	DOCUMENT PREPARATION SERVICES	19	76,258	30,052	46,206
561421	TELEPHONE ANSWERING SERVICES	5	47,309	42,082	5,227
561422	TELEMARKETING BUREAUS AND OTHER CONTACT CENTERS	5	261,807	54,853	206,954
561431	PRIVATE MAIL CENTERS	50	524,611	396,366	128,245
561439	OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)	23	315,277	97,547	217,730
561440	COLLECTION AGENCIES	6	43,923	43,923	0
561491	REPOSSESSION SERVICES	8	33,214	33,214	0

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
561492	COURT REPORTING AND STENOGRAPHY SERVICES	33	218,514	147,195	71,319
561499	ALL OTHER BUSINESS SUPPORT SERVICES	195	1,787,419	642,385	1,145,034
561510	TRAVEL AGENCIES	71	1,041,953	205,418	836,535
561520	TOUR OPERATORS	1	2,917	2,917	0
561599	ALL OTHER TRAVEL ARRANGEMENT AND RESERVATION SERVICES	47	11,766,558	627,878	11,138,680
561611	INVESTIGATION SERVICES	40	61,236	60,042	1,194
561612	SECURITY GUARDS AND PATROL SERVICES	21	908,535	70,920	837,615
561621	SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)	62	4,300,685	279,695	4,020,990
561622	LOCKSMITHS	40	249,492	194,972	54,520
561710	EXTERMINATING AND PEST CONTROL SERVICES	136	2,098,527	1,014,186	1,084,341
561720	JANITORIAL SERVICES	1,126	2,742,060	1,646,368	1,095,692
561730	LANDSCAPING SERVICES	1,358	26,460,998	8,659,902	17,801,096
561740	CARPET AND UPHOLSTERY CLEANING SERVICES	71	1,101,377	366,853	734,524
561790	OTHER SERVICES TO BUILDINGS AND DWELLINGS	469	1,273,567	969,047	304,520
561910	PACKAGING AND LABELING SERVICES	4	1,409,971	51,579	1,358,392
561990	ALL OTHER SUPPORT SERVICES	57	644,322	272,675	371,647
562111	SOLID WASTE COLLECTION	13	14,426,971	3,187,792	11,239,179
562112	HAZARDOUS WASTE COLLECTION	1	14,104	14,104	0
562119	OTHER WASTE COLLECTION	6	729,663	54,047	675,616
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	REMEDICATION SERVICES	21	1,050,612	284,620	765,992
562920	MATERIALS RECOVERY FACILITIES	18	18,217,655	381,563	17,836,092
562991	SEPTIC TANK AND RELATED SERVICES	11	1,609,489	157,369	1,452,120
562998	ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES	16	630,196	91,878	538,318
611110	ELEMENTARY AND SECONDARY SCHOOLS	116	21,584,408	21,584,408	0
611210	JUNIOR COLLEGES	2	3,063	3,063	0
611310	COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS	5	6,702,340	6,702,340	0
611410	BUSINESS AND SECRETARIAL SCHOOLS	3	14,153	14,153	0
611420	COMPUTER TRAINING	8	17,057	17,057	0
611430	PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING	4	50,767	50,767	0
611511	COSMETOLOGY AND BARBER SCHOOLS	6	420,083	115,300	304,783
611513	APPRENTICESHIP TRAINING	1	100	100	0
611519	OTHER TECHNICAL AND TRADE SCHOOLS	15	504,573	233,350	271,223

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
611610	FINE ARTS SCHOOLS	44	307,235	253,668	53,567
611620	SPORTS AND RECREATION INSTRUCTION	103	617,080	404,453	212,627
611691	EXAM PREPARATION AND TUTORING	23	69,405	58,633	10,772
611692	AUTOMOBILE DRIVING SCHOOLS	6	133,911	122,903	11,008
611699	ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION	109	5,050,046	4,040,521	1,009,525
611710	EDUCATIONAL SUPPORT SERVICES	58	340,892	276,822	64,070
621111	OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)	627	74,550,496	18,078,911	56,471,585
621112	OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	44	694,394	242,422	451,972
621210	OFFICES OF DENTISTS	260	33,157,720	4,885,957	28,271,763
621310	OFFICES OF CHIROPRACTORS	131	2,980,101	1,555,498	1,424,603
621320	OFFICES OF OPTOMETRISTS	83	12,394,080	1,273,728	11,120,352
621330	OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS)	53	261,164	149,030	112,134
621340	OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS	174	3,394,710	1,539,876	1,854,834
621391	OFFICES OF PODIATRISTS	43	1,450,577	621,686	828,891
621399	OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS	149	2,296,281	1,207,538	1,088,743
621410	FAMILY PLANNING CENTERS	2	13,519	13,519	0
621420	OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS	34	350,064	286,955	63,109
621491	HMO MEDICAL CENTERS	10	1,750,852	242,378	1,508,474
621492	KIDNEY DIALYSIS CENTERS	17	4,907,323	402,251	4,505,072
621493	FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS	18	8,851,063	2,119,592	6,731,471
621498	ALL OTHER OUTPATIENT CARE CENTERS	20	3,871,946	1,933,711	1,938,235
621511	MEDICAL LABORATORIES	47	2,639,472	739,899	1,899,573
621512	DIAGNOSTIC IMAGING CENTERS	41	21,280,811	3,913,362	17,367,449
621610	HOME HEALTH CARE SERVICES	106	5,079,404	3,128,185	1,951,219
621910	AMBULANCE SERVICES	7	492,288	347,045	145,243
621991	BLOOD AND ORGAN BANKS	6	182,584	182,584	0
621999	ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES	17	131,277	77,321	53,956
622110	GENERAL MEDICAL AND SURGICAL HOSPITALS	14	69,187,587	61,519,551	7,668,036
622210	PSYCHIATRIC AND SUBSTANCE ABUSE HOSPITALS	8	145,807	145,807	0
622310	SPECIALTY (EXCEPT PSYCHIATRIC AND SUBSTANCE ABUSE) HOSPITALS	1	15,644	15,644	0
623110	NURSING CARE FACILITIES (SKILLED NURSING FACILITIES)	55	23,084,445	4,107,987	18,976,458
623210	RESIDENTIAL INTELLECTUAL AND DEVELOPMENTAL DISABILITY FACILITIES	1	100,000	100,000	0
623220	RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES	8	18,093	18,093	0

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
623311	CONTINUING CARE RETIREMENT COMMUNITIES	7	1,275,415	93,174	1,182,241
623312	ASSISTED LIVING FACILITIES FOR THE ELDERLY	46	37,558,063	8,048,197	29,509,866
623990	OTHER RESIDENTIAL CARE FACILITIES	22	507,862	470,400	37,462
624110	CHILD AND YOUTH SERVICES	8	19,942	19,942	0
624120	SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES	30	564,300	176,208	388,092
624190	OTHER INDIVIDUAL AND FAMILY SERVICES	94	629,872	482,227	147,645
624210	COMMUNITY FOOD SERVICES	5	728,532	728,532	0
624229	OTHER COMMUNITY HOUSING SERVICES	3	9,533	9,533	0
624230	EMERGENCY AND OTHER RELIEF SERVICES	1	25,000	25,000	0
624310	VOCATIONAL REHABILITATION SERVICES	9	33,514	33,514	0
624410	CHILD DAY CARE SERVICES	117	2,135,039	1,792,759	342,280
711110	THEATER COMPANIES AND DINNER THEATERS	10	2,175,470	1,605,287	570,183
711120	DANCE COMPANIES	4	32,700	32,700	0
711130	MUSICAL GROUPS AND ARTISTS	13	127,110	44,557	82,553
711190	OTHER PERFORMING ARTS COMPANIES	6	27,816	21,101	6,715
711211	SPORTS TEAMS AND CLUBS	6	3,638,011	94,081	3,543,930
711219	OTHER SPECTATOR SPORTS	5	32,788	10,249	22,539
711310	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES	24	253,521	251,921	1,600
711320	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITHOUT FACILITIES	10	22,698	20,605	2,093
711410	AGENTS AND MANAGERS FOR ARTISTS, ATHLETES, ENTERTAINERS, AND OTHER PUBLIC FIGURES	12	14,757	14,757	0
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	235	616,586	590,386	26,200
712110	MUSEUMS	18	3,307,970	3,232,970	75,000
712120	HISTORICAL SITES	1	100,000	100,000	0
712190	NATURE PARKS AND OTHER SIMILAR INSTITUTIONS	7	700,000	700,000	0
713110	AMUSEMENT AND THEME PARKS	4	1,030,924	224,417	806,507
713120	AMUSEMENT ARCADES	21	6,767,226	178,013	6,589,213
713290	OTHER GAMBLING INDUSTRIES	16	1,202,679	232,413	970,266
713910	GOLF COURSES AND COUNTRY CLUBS	61	46,168,684	2,120,190	44,048,494
713930	MARINAS	55	10,038,915	973,907	9,065,008
713940	FITNESS AND RECREATIONAL SPORTS CENTERS	118	17,369,122	1,857,124	15,511,998
713950	BOWLING CENTERS	9	3,150,328	89,220	3,061,108
713990	ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES	141	5,470,377	2,308,347	3,162,030

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
721110	HOTELS (EXCEPT CASINO HOTELS) AND MOTELS	194	85,978,801	3,219,354	82,759,447
721191	BED-AND-BREAKFAST INNS	1	13,088	13,088	0
721199	ALL OTHER TRAVELER ACCOMMODATION	7	84,917	67,390	17,527
721211	RV (RECREATIONAL VEHICLE) PARKS AND CAMPGROUNDS	23	1,611,616	373,112	1,238,504
721214	RECREATIONAL AND VACATION CAMPS (EXCEPT CAMPGROUNDS)	2	19,789	19,789	0
721310	ROOMING AND BOARDING HOUSES	5	299,164	299,164	0
722214	FRANCHISE LTD. SVC. RESTAURANTS-BAR-B-QUE	1	31,006	25,000	6,006
722215	FRANCHISE LTD. SVC. RESTAURANTS-HAMBURGER	84	20,384,569	2,025,000	18,359,569
722216	FRANCHISE LTD. SVC. RESTAURANTS-PIZZA	59	3,272,277	1,202,107	2,070,170
722217	FRANCHISE LTD. SVC. RESTAURANTS-CHICKEN/FISH	26	4,937,872	475,000	4,462,872
722218	FRANCHISE LTD. SVC. RESTAURANTS-MEXICAN	36	5,171,900	855,176	4,316,724
722219	FRANCHISE LTD. SVC. RESTAURANTS-ALL OTHERS	134	9,267,987	1,992,972	7,275,015
722310	FOOD SERVICE CONTRACTORS	13	132,807	107,604	25,203
722320	CATERERS	44	1,536,701	358,942	1,177,759
722330	MOBILE FOOD SERVICES	115	830,814	513,731	317,083
722410	DRINKING PLACES (ALCOHOLIC BEVERAGES)	118	3,919,243	1,617,123	2,302,120
722511	FULL-SERVICE RESTAURANTS	743	66,488,459	12,177,517	54,310,942
722513	LIMITED-SERVICE RESTAURANTS	303	9,966,791	3,604,036	6,362,755
722514	CAFETERIAS, GRILL BUFFETS, AND BUFFETS	19	812,982	226,507	586,475
722515	SNACK AND NONALCOHOLIC BEVERAGE BARS	194	9,678,003	2,553,117	7,124,886
811111	GENERAL AUTOMOTIVE REPAIR	330	6,912,480	3,401,812	3,510,668
811112	AUTOMOTIVE EXHAUST SYSTEM REPAIR	7	60,024	60,024	0
811113	AUTOMOTIVE TRANSMISSION REPAIR	17	340,277	232,835	107,442
811118	OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE	29	1,538,826	229,373	1,309,453
811121	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE	121	5,072,445	1,243,742	3,828,703
811122	AUTOMOTIVE GLASS REPLACEMENT SHOPS	27	152,552	97,821	54,731
811191	AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS	24	341,595	311,756	29,839
811192	CAR WASHES	107	7,502,368	1,091,937	6,410,431
811198	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE	154	1,023,366	560,166	463,200
811211	CONSUMER ELECTRONICS REPAIR AND MAINTENANCE	21	116,552	74,335	42,217
811212	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE	76	203,076	197,299	5,777
811213	COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE	8	36,253	36,253	0
811219	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE	23	55,158	55,158	0



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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
811310	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAIN	119	2,248,467	793,988	1,454,479
811411	HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE	46	87,598	85,664	1,934
811412	APPLIANCE REPAIR AND MAINTENANCE	88	203,208	199,684	3,524
811420	REUPHOLSTERY AND FURNITURE REPAIR	54	138,000	107,517	30,483
811430	FOOTWEAR AND LEATHER GOODS REPAIR	8	48,676	41,333	7,343
811490	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE	1,539	5,348,289	3,086,734	2,261,555
812111	BARBER SHOPS	109	482,930	391,950	90,980
812112	BEAUTY SALONS	646	5,264,898	3,350,519	1,914,379
812113	NAIL SALONS	175	1,130,807	970,307	160,500
812191	DIET AND WEIGHT REDUCING CENTERS	14	435,764	400,332	35,432
812199	OTHER PERSONAL CARE SERVICES	436	4,391,843	2,296,051	2,095,792
812210	FUNERAL HOMES AND FUNERAL SERVICES	25	1,590,761	363,497	1,227,264
812220	CEMETERIES AND CREMATORIES	6	391,620	155,433	236,187
812310	COIN-OPERATED LAUNDRIES AND DRYCLEANERS	27	2,730,827	335,321	2,395,506
812320	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)	62	3,126,107	577,621	2,548,486
812331	LINEN SUPPLY	3	3,786,782	54,579	3,732,203
812910	PET CARE (EXCEPT VETERINARY) SERVICES	188	707,902	566,173	141,729
812921	PHOTOFINISHING LABORATORIES (EXCEPT ONE-HOUR)	2	7,926	7,926	0
812922	ONE-HOUR PHOTOFINISHING	1	37,476	25,000	12,476
812930	PARKING LOTS AND GARAGES	13	806,675	164,441	642,234
812990	ALL OTHER PERSONAL SERVICES	471	1,472,767	1,109,653	363,114
813110	RELIGIOUS ORGANIZATIONS	573	29,644,796	29,620,749	24,047
813211	GRANTMAKING FOUNDATIONS	2	23,953	23,953	0
813212	VOLUNTARY HEALTH ORGANIZATIONS	7	603,500	603,500	0
813219	OTHER GRANTMAKING AND GIVING SERVICES	2	20,908	20,908	0
813311	HUMAN RIGHTS ORGANIZATIONS	1	100,000	100,000	0
813312	ENVIRONMENT, CONSERVATION AND WILDLIFE ORGANIZATIONS	4	78,242	78,242	0
813319	OTHER SOCIAL ADVOCACY ORGANIZATIONS	1	325	325	0
813410	CIVIC AND SOCIAL ORGANIZATIONS	86	3,006,119	2,849,613	156,506
813910	BUSINESS ASSOCIATIONS	15	86,157	75,245	10,912
813920	PROFESSIONAL ORGANIZATIONS	9	211,351	185,951	25,400
813930	LABOR UNIONS AND SIMILAR LABOR ORGANIZATIONS	7	113,262	68,642	44,620
813990	OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSIONAL, LABOR, AND POLITICAL ORGANIZATIONS)	18	76,410	76,410	0

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
814110	PRIVATE HOUSEHOLDS	5	8,297	8,297	0
814190	MOBILE HOME ATTACHMENTS	17,980	54,383,978	54,383,978	0
921190	OTHER GENERAL GOVERNMENT SUPPORT	158	27,138,728	27,138,728	0
922120	POLICE PROTECTION	20	3,556,471	3,556,471	0
922160	FIRE PROTECTION	65	5,020,794	5,020,794	0
922190	OTHER JUSTICE, PUBLIC ORDER, AND SAFETY ACTIVITIES	5	228,465	228,465	0
923110	ADMINISTRATION OF EDUCATION PROGRAMS	2	200,000	200,000	0
923120	ADMINISTRATION OF PUBLIC HEALTH PROGRAMS	7	367,484	367,484	0
923130	ADMINISTRATION OF HUMAN RESOURCE PROGRAMS (EXCEPT EDUCATION, PUBLIC HEALTH, AND VETERANS' AFFAIRS PR	10	32,817	32,817	0
923140	ADMINISTRATION OF VETERANS' AFFAIRS	1	100,000	100,000	0
924110	ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT PROGRAMS	2	1,107,566	44,330	1,063,236
924120	ADMINISTRATION OF CONSERVATION PROGRAMS	63	4,578,275	4,578,275	0
925110	ADMINISTRATION OF HOUSING PROGRAMS	3	4,864	4,864	0
925120	ADMINISTRATION OF URBAN PLANNING AND COMMUNITY AND RURAL DEVELOPMENT	4	400,000	400,000	0
926110	ADMINISTRATION OF GENERAL ECONOMIC PROGRAMS	1	2,441	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	2	200,000	200,000	0
926140	REGULATION OF AGRICULTURAL MARKETING AND COMMODITIES	2	298,888	298,888	0
926150	REGULATION, LICENSING, AND INSPECTION OF MISCELLANEOUS COMMERCIAL SECTORS	1	100,000	100,000	0
928110	NATIONAL SECURITY	2	200,000	200,000	0
	<b>TOTALS</b>	<b>90,480</b>	<b>\$5,792,167,576</b>	<b>\$770,674,751</b>	<b>\$4,977,844,252</b>