

State of Florida Lee County Property Appraiser

2021 TANGIBLE PROPERTY PRELIMINARY TAX ROLL TOTALS

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
111199	ALL OTHER GRAIN FARMING	1	25,000	0	25,000
111211	POTATO FARMING	1	1,705,661	0	1,705,661
111219	OTHER VEGETABLE (EXCEPT POTATO) AND MELON FARMING	9	4,552,186	186,692	4,365,494
111310	ORANGE GROVES	13	1,589,364	194,937	1,394,427
111320	CITRUS (EXCEPT ORANGE) GROVES	36	1,680,845	380,814	1,300,031
111333	STRAWBERRY FARMING	1	25,000	25,000	0
111335	TREE NUT FARMING	1	8,558	8,558	0
111336	FRUIT AND TREE NUT COMBINATION FARMING	1	45,092	25,000	20,092
111339	OTHER NONCITRUS FRUIT FARMING	9	82,300	59,176	23,124
111419	OTHER FOOD CROPS GROWN UNDER COVER	2	26,186	26,138	48
111421	NURSERY AND TREE PRODUCTION	75	5,529,979	633,122	4,896,857
111422	FLORICULTURE PRODUCTION	3	3,313,484	67,692	3,245,792
111940	HAY FARMING	1	55,364	25,000	30,364
112111	BEEF CATTLE RANCHING AND FARMING	60	509,997	335,755	174,242
112130	DUAL-PURPOSE CATTLE RANCHING AND FARMING	5	31,914	31,914	0
112210	HOG AND PIG FARMING	3	386	386	0
112310	CHICKEN EGG PRODUCTION	1	7,335	7,335	0
112340	POULTRY HATCHERIES	1	6,787	6,787	0
112390	OTHER POULTRY PRODUCTION	2	1,698	1,698	0
112410	SHEEP FARMING	1	220	220	0
112420	GOAT FARMING	6	33,606	33,606	0
112511	FINFISH FARMING AND FISH HATCHERIES	2	5,046	5,046	0
112512	SHELLFISH FARMING	1	100,000	25,000	75,000
112519	OTHER AQUACULTURE	2	266	266	0
112910	APICULTURE	14	229,225	119,939	109,286

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112920	HORSES AND OTHER EQUINE PRODUCTION	28	110,538	99,017	11,521
112930	FUR-BEARING ANIMAL AND RABBIT PRODUCTION	1	518	518	0
112990	ALL OTHER ANIMAL PRODUCTION	12	35,595	35,595	0
114112	SHELLFISH FISHING	1	1,573	1,573	0
114119	OTHER MARINE FISHING	5	5,439	5,439	0
115112	SOIL PREPARATION, PLANTING, AND CULTIVATING	2	479,474	50,000	429,474
115115	FARM LABOR CONTRACTORS AND CREW LEADERS	1	2,534	2,534	0
115116	FARM MANAGEMENT SERVICES	1	6,249	6,249	0
115210	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION	19	133,839	94,476	39,363
211130	NATURAL GAS EXTRACTION	1	100,000	0	100,000
212312	CRUSHED AND BROKEN LIMESTONE MINING AND QUARRYING	2	31,509,764	50,000	31,459,764
212319	OTHER CRUSHED AND BROKEN STONE MINING AND QUARRYING	1	3,999,779	25,000	3,974,779
213111	DRILLING OIL AND GAS WELLS	1	228,333	25,000	203,333
213112	SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	1	100,000	0	100,000
221112	FOSSIL FUEL ELECTRIC POWER GENERATION	4	1,172,614,797	75,097	1,131,969,899
221114	SOLAR ELECTRIC POWER GENERATION	1	3,786,484	3,786,484	0
221122	ELECTRIC POWER DISTRIBUTION	17	684,189,200	110,150	684,079,050
221210	NATURAL GAS DISTRIBUTION	9	29,958,173	40,075	29,918,098
221310	WATER SUPPLY AND IRRIGATION SYSTEMS	28	204,082,631	203,982,631	100,000
221320	SEWAGE TREATMENT FACILITIES	11	26,312,023	25,542,103	769,920
236115	NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	305	7,019,727	2,029,683	4,990,044
236116	NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	4	9,954	9,954	0
236117	NEW HOUSING FOR-SALE BUILDERS	158	6,221,503	997,997	5,223,506
236118	RESIDENTIAL REMODELERS	121	680,993	412,128	268,865
236210	INDUSTRIAL BUILDING CONSTRUCTION	2	16,604	16,604	0
236220	COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION	18	2,470,565	199,244	2,271,321
237110	WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION	12	17,888,556	264,380	17,624,176
237120	OIL AND GAS PIPELINE AND RELATED STRUCTURES CONSTRUCTION	1	27,604	25,000	2,604
237130	POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION	47	3,412,328	551,642	2,860,686
237210	LAND SUBDIVISION	8	92,686	64,672	28,014
237310	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION	11	3,635,395	201,781	3,433,614
237990	OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION	24	6,462,209	265,977	6,196,232
238110	POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS	53	2,905,688	377,660	2,528,028
238120	STRUCTURAL STEEL AND PRECAST CONCRETE CONTRACTORS	12	1,903,587	131,851	1,771,736

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238130	FRAMING CONTRACTORS	15	305,995	104,369	201,626
238140	MASONRY CONTRACTORS	39	744,200	277,948	466,252
238150	GLASS AND GLAZING CONTRACTORS	24	107,881	105,421	2,460
238160	ROOFING CONTRACTORS	65	3,335,966	557,630	2,778,336
238170	SIDING CONTRACTORS	35	77,339	77,339	0
238190	OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS	52	2,550,289	408,888	2,141,401
238210	ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS	151	1,939,971	1,022,109	917,862
238220	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS	300	4,260,559	1,686,090	2,574,469
238290	OTHER BUILDING EQUIPMENT CONTRACTORS	33	498,401	277,848	220,553
238310	DRYWALL AND INSULATION CONTRACTORS	51	3,381,842	361,062	3,020,780
238320	PAINTING AND WALL COVERING CONTRACTORS	146	1,332,832	572,965	759,867
238330	FLOORING CONTRACTORS	161	446,506	350,011	96,495
238340	TILE AND TERRAZZO CONTRACTORS	67	753,199	252,075	501,124
238350	FINISH CARPENTRY CONTRACTORS	125	465,776	445,286	20,490
238390	OTHER BUILDING FINISHING CONTRACTORS	82	941,705	413,197	528,508
238910	SITE PREPARATION CONTRACTORS	102	19,358,761	1,021,740	18,337,021
238990	ALL OTHER SPECIALTY TRADE CONTRACTORS	301	11,033,401	1,775,148	9,258,253
311111	DOG AND CAT FOOD MANUFACTURING	1	1,932	1,932	0
311351	CHOCOLATE AND CONFECTIONERY MANUFACTURING FROM CACAO BEANS	1	623,701	25,000	598,701
311412	FROZEN SPECIALTY FOOD MANUFACTURING	1	14,831,152	25,000	14,686,051
311710	SEAFOOD PRODUCT PREPARATION AND PACKAGING	3	176,386	75,000	101,386
311811	RETAIL BAKERIES	8	223,853	95,409	128,444
311812	COMMERCIAL BAKERIES	1	3,396	3,396	0
311919	OTHER SNACK FOOD MANUFACTURING	1	25,000	0	25,000
311999	ALL OTHER MISCELLANEOUS FOOD MANUFACTURING	4	15,463,011	62,610	15,400,401
312113	ICE MANUFACTURING	1	986,568	25,000	961,568
312120	BREWERIES	4	1,474,311	89,517	1,384,794
314910	TEXTILE BAG AND CANVAS MILLS	1	28,403	0	28,403
315210	CUT AND SEW APPAREL CONTRACTORS	1	191	191	0
315240	WOMEN'S, GIRLS', AND INFANTS' CUT AND SEW APPAREL MANUFACTURING	1	2,065	2,065	0
315990	APPAREL ACCESSORIES AND OTHER APPAREL MANUFACTURING	2	24,038	24,038	0
321113	SAWMILLS	2	19,856	19,856	0
321214	TRUSS MANUFACTURING	2	7,000,825	50,000	6,950,825
321911	WOOD WINDOW AND DOOR MANUFACTURING	3	188,800	52,293	136,507

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321918	OTHER MILLWORK (INCLUDING FLOORING)	7	167,893	60,268	107,625
321991	MANUFACTURED HOME (MOBILE HOME) MANUFACTURING	54	178,825	178,825	0
321999	ALL OTHER MISCELLANEOUS WOOD PRODUCT MANUFACTURING	9	1,350,271	73,977	1,276,294
323111	COMMERCIAL PRINTING (EXCEPT SCREEN AND BOOKS)	23	2,330,635	281,062	2,049,573
323113	COMMERCIAL SCREEN PRINTING	13	2,085,106	176,093	1,909,013
324121	ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING	3	8,808,544	75,000	8,017,472
324199	ALL OTHER PETROLEUM AND COAL PRODUCTS MANUFACTURING	1	933	933	0
325180	OTHER BASIC INORGANIC CHEMICAL MANUFACTURING	1	146,469	25,000	121,469
325320	PESTICIDE AND OTHER AGRICULTURAL CHEMICAL MANUFACTURING	1	36	36	0
325413	IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING	1	19,027	19,027	0
325611	SOAP AND OTHER DETERGENT MANUFACTURING	1	644	644	0
325620	TOILET PREPARATION MANUFACTURING	5	2,700,601	100,005	2,600,596
325998	ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING	1	2,950	2,950	0
326191	PLASTICS PLUMBING FIXTURE MANUFACTURING	1	23,761	23,761	0
326199	ALL OTHER PLASTICS PRODUCT MANUFACTURING	1	268,117	25,000	243,117
327110	POTTERY, CERAMICS, AND PLUMBING FIXTURE MANUFACTURING	2	5,595	5,595	0
327120	CLAY BUILDING MATERIAL AND REFRACTORIES MANUFACTURING	1	25,000	25,000	0
327211	FLAT GLASS MANUFACTURING	1	3,174,035	25,000	3,149,035
327215	GLASS PRODUCT MANUFACTURING MADE OF PURCHASED GLASS	3	45,845	39,762	6,083
327310	CEMENT MANUFACTURING	1	1,744,632	25,000	1,719,632
327320	READY-MIX CONCRETE MANUFACTURING	13	28,810,741	300,000	28,140,158
327331	CONCRETE BLOCK AND BRICK MANUFACTURING	3	12,672,532	75,000	12,468,897
327390	OTHER CONCRETE PRODUCT MANUFACTURING	4	3,064,136	83,072	2,981,064
327991	CUT STONE AND STONE PRODUCT MANUFACTURING	7	1,784,545	175,000	1,571,887
331313	ALUMINA REFINING AND PRIMARY ALUMINUM PRODUCTION	1	47,221	25,000	22,221
331315	ALUMINUM SHEET, PLATE, AND FOIL MANUFACTURING	1	3,275	3,275	0
332114	CUSTOM ROLL FORMING	1	1,624	1,624	0
332313	PLATE WORK MANUFACTURING	1	42,995	25,000	17,995
332321	METAL WINDOW AND DOOR MANUFACTURING	4	3,317,855	68,080	3,249,775
332323	ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING	6	273,575	89,509	184,066
332618	OTHER FABRICATED WIRE PRODUCT MANUFACTURING	2	712,324	50,000	662,324
332710	MACHINE SHOPS	2	522,977	25,000	497,977
332812	METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS	2	47,055	27,950	19,105

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332999	ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING	15	4,253,835	175,362	4,078,473
333120	CONSTRUCTION MACHINERY MANUFACTURING	1	428	428	0
333244	PRINTING MACHINERY AND EQUIPMENT MANUFACTURING	1	174	174	0
333318	OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING	1	6,795	6,795	0
333413	INDUSTRIAL AND COMMERCIAL FAN AND BLOWER AND AIR PURIFICATION EQUIPMENT MANUFACTURING	3	1,548,803	25,416	1,523,387
333415	AIR-CONDITIONING AND WARM AIR HEATING EQUIPMENT AND COMMERCIAL AND INDUSTRIAL REFRIGERATION EQUIPMEN	1	137,922	0	137,922
333511	INDUSTRIAL MOLD MANUFACTURING	3	1,716,322	61,303	1,655,019
333515	CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING	3	6,682,959	36,533	6,646,426
333914	MEASURING, DISPENSING, AND OTHER PUMPING EQUIPMENT MANUFACTURING	1	243,544	25,000	218,544
333921	ELEVATOR AND MOVING STAIRWAY MANUFACTURING	1	228,393	25,000	203,393
333923	OVERHEAD TRAVELING CRANE, HOIST, AND MONORAIL SYSTEM MANUFACTURING	4	1,401,234	75,108	1,326,126
333992	WELDING AND SOLDERING EQUIPMENT MANUFACTURING	3	259,504	27,820	231,684
333993	PACKAGING MACHINERY MANUFACTURING	1	8,401	8,401	0
333999	ALL OTHER MISCELLANEOUS GENERAL PURPOSE MACHINERY MANUFACTURING	2	1,365	1,365	0
334210	TELEPHONE APPARATUS MANUFACTURING	1	4,513	4,513	0
334310	AUDIO AND VIDEO EQUIPMENT MANUFACTURING	1	160,299	25,000	135,299
334413	SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING	2	676,757	50,000	626,757
334419	OTHER ELECTRONIC COMPONENT MANUFACTURING	3	1,101,179	36,990	1,064,189
334510	ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING	2	211,619	50,000	161,619
334513	INSTRUMENTS AND RELATED PRODUCTS MANUFACTURING FOR MEASURING, DISPLAYING, AND CONTROLLING INDUSTRIAL	1	1,571,891	25,000	1,546,891
334515	INSTRUMENT MANUFACTURING FOR MEASURING AND TESTING ELECTRICITY AND ELECTRICAL SIGNALS	1	51,007	25,000	26,007
335121	RESIDENTIAL ELECTRIC LIGHTING FIXTURE MANUFACTURING	1	221	221	0
335999	ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING	2	126,592	50,000	76,592
336112	LIGHT TRUCK AND UTILITY VEHICLE MANUFACTURING	1	98,564	25,000	73,564
336214	TRAVEL TRAILER AND CAMPER MANUFACTURING	1	21,248	21,248	0
336310	MOTOR VEHICLE GASOLINE ENGINE AND ENGINE PARTS MANUFACTURING	1	23,244	23,244	0
336320	MOTOR VEHICLE ELECTRICAL AND ELECTRONIC EQUIPMENT MANUFACTURING	1	7,220	7,220	0
336390	OTHER MOTOR VEHICLE PARTS MANUFACTURING	2	14,380	14,380	0
336411	AIRCRAFT MANUFACTURING	1	1,296	1,296	0
336413	OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING	4	8,581,685	86,018	8,495,667
336611	SHIP BUILDING AND REPAIRING	1	164,023	25,000	139,023

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336612	BOAT BUILDING	5	1,456,868	51,974	1,404,894
336999	ALL OTHER TRANSPORTATION EQUIPMENT MANUFACTURING	1	4,541	4,541	0
337110	WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING	28	4,111,864	313,952	3,797,912
337122	NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING	1	627	627	0
337124	METAL HOUSEHOLD FURNITURE MANUFACTURING	1	250,949	25,000	225,949
337212	CUSTOM ARCHITECTURAL WOODWORK AND MILLWORK MANUFACTURING	7	107,393	66,334	41,059
339112	SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING	7	15,361,525	129,579	15,231,946
339113	SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING	4	57,422	41,820	15,602
339114	DENTAL EQUIPMENT AND SUPPLIES MANUFACTURING	1	1,037	1,037	0
339116	DENTAL LABORATORIES	8	178,219	85,357	92,862
339910	JEWELRY AND SILVERWARE MANUFACTURING	7	21,676	21,676	0
339920	SPORTING AND ATHLETIC GOODS MANUFACTURING	1	119,111	25,000	94,111
339930	DOLL, TOY, AND GAME MANUFACTURING	2	101,422	26,422	75,000
339940	OFFICE SUPPLIES (EXCEPT PAPER) MANUFACTURING	1	274	274	0
339950	SIGN MANUFACTURING	23	604,189	310,051	294,138
339999	ALL OTHER MISCELLANEOUS MANUFACTURING	23	1,324,712	231,048	1,093,664
423110	AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS	13	113,683	72,219	41,464
423120	MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS	8	485,092	85,136	399,956
423130	TIRE AND TUBE MERCHANT WHOLESALERS	2	35,964	26,391	9,573
423140	MOTOR VEHICLE PARTS (USED) MERCHANT WHOLESALERS	1	1,920	1,920	0
423210	FURNITURE MERCHANT WHOLESALERS	7	45,859	44,247	1,612
423220	HOME FURNISHING MERCHANT WHOLESALERS	7	231,397	53,281	178,116
423310	LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS	6	1,151,292	94,227	1,057,065
423320	BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	14	269,278	183,837	85,441
423390	OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	18	674,811	211,339	463,472
423410	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	1	13,674	13,674	0
423420	OFFICE EQUIPMENT MERCHANT WHOLESALERS	5	32,679	26,258	6,421
423430	COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS	4	13,579	13,579	0
423440	OTHER COMMERCIAL EQUIPMENT MERCHANT WHOLESALERS	3	78,441	38,303	40,138
423450	MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	12	1,483,465	177,120	1,306,345
423460	OPHTHALMIC GOODS MERCHANT WHOLESALERS	2	823,747	50,000	773,747
423510	METAL SERVICE CENTERS AND OTHER METAL MERCHANT WHOLESALERS	4	434,184	83,990	350,194

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423520	COAL AND OTHER MINERAL AND ORE MERCHANT WHOLESALERS	1	1,011	1,011	0
423610	ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS	9	119,116	97,272	21,844
423620	HOUSEHOLD APPLIANCES, ELECTRIC HOUSEWARES, AND CONSUMER ELECTRONICS MERCHANT WHOLESALERS	1	100,000	25,000	75,000
423690	OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS	7	183,095	38,674	144,421
423710	HARDWARE MERCHANT WHOLESALERS	5	380,937	75,658	305,279
423720	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES (HYDRONICS) MERCHANT WHOLESALERS	12	584,633	133,414	451,219
423730	WARM AIR HEATING AND AIR-CONDITIONING EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	6	551,666	150,000	401,666
423740	REFRIGERATION EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	2	18,670	18,670	0
423810	CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	3	479,687	29,204	450,483
423830	INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	7	371,427	109,334	262,093
423840	INDUSTRIAL SUPPLIES MERCHANT WHOLESALERS	2	64,158	19,980	44,178
423850	SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	8	307,317	69,736	237,581
423860	TRANSPORTATION EQUIPMENT AND SUPPLIES (EXCEPT MOTOR VEHICLE) MERCHANT WHOLESALERS	4	135,054	33,663	101,391
423910	SPORTING AND RECREATIONAL GOODS AND SUPPLIES MERCHANT WHOLESALERS	9	230,424	94,203	136,221
423920	TOY AND HOBBY GOODS AND SUPPLIES MERCHANT WHOLESALERS	8	14,966	14,966	0
423930	RECYCLABLE MATERIAL MERCHANT WHOLESALERS	2	63,948	35,626	28,322
423940	JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT WHOLESALERS	5	8,535	8,535	0
423990	OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS	40	3,383,912	316,486	3,067,426
424110	PRINTING AND WRITING PAPER MERCHANT WHOLESALERS	1	1,526	1,526	0
424130	INDUSTRIAL AND PERSONAL SERVICE PAPER MERCHANT WHOLESALERS	1	5,057	5,057	0
424210	DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS	6	145,247	80,340	64,907
424310	PIECE GOODS, NOTIONS, AND OTHER DRY GOODS MERCHANT WHOLESALERS	3	48,510	27,849	20,661
424330	WOMEN'S, CHILDREN'S, AND INFANTS' CLOTHING AND ACCESSORIES MERCHANT WHOLESALERS	5	27,507,025	102,968	27,404,057
424410	GENERAL LINE GROCERY MERCHANT WHOLESALERS	1	3,343	3,343	0
424420	PACKAGED FROZEN FOOD MERCHANT WHOLESALERS	2	214,757	36,129	178,628
424460	FISH AND SEAFOOD MERCHANT WHOLESALERS	9	291,601	131,453	160,148
424470	MEAT AND MEAT PRODUCT MERCHANT WHOLESALERS	2	238,725	39,242	199,483
424480	FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS	4	7,249	7,249	0
424490	OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS	9	587,741	84,564	503,177
424520	LIVESTOCK MERCHANT WHOLESALERS	3	16,328	9,311	7,017

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424590	OTHER FARM PRODUCT RAW MATERIAL MERCHANT WHOLESALERS	8	59,550	59,550	0
424690	OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS	10	951,388	125,430	825,958
424720	PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)	4	319,999	71,579	248,420
424820	WINE AND DISTILLED ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS	1	15,375	15,375	0
424910	FARM SUPPLIES MERCHANT WHOLESALERS	4	886,591	52,322	834,269
424920	BOOK, PERIODICAL, AND NEWSPAPER MERCHANT WHOLESALERS	2	170,286	29,615	140,671
424930	FLOWER, NURSERY STOCK, AND FLORISTS' SUPPLIES MERCHANT WHOLESALERS	11	232,044	99,486	132,558
424940	TOBACCO AND TOBACCO PRODUCT MERCHANT WHOLESALERS	3	11,877	11,877	0
424950	PAINT, VARNISH, AND SUPPLIES MERCHANT WHOLESALERS	2	29,469	29,469	0
424990	OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS	54	1,280,650	451,280	829,370
425110	BUSINESS TO BUSINESS ELECTRONIC MARKETS	1	1,807	1,807	0
425120	WHOLESALE TRADE AGENTS AND BROKERS	14	735,279	61,431	673,848
441110	NEW CAR DEALERS	18	13,350,673	425,180	12,925,493
441120	USED CAR DEALERS	67	410,838	275,536	135,302
441210	RECREATIONAL VEHICLE DEALERS	14	1,670,229	223,785	1,446,444
441222	BOAT DEALERS	26	2,587,558	348,317	2,239,241
441228	MOTORCYCLE, ATV, AND ALL OTHER MOTOR VEHICLE DEALERS	21	2,547,662	241,157	2,306,505
441310	AUTOMOTIVE PARTS AND ACCESSORIES STORES	50	2,309,676	894,748	1,414,928
441320	TIRE DEALERS	30	2,482,542	454,791	2,027,751
442110	FURNITURE STORES	44	2,875,505	536,800	2,338,705
442210	FLOOR COVERING STORES	19	787,440	297,003	490,437
442291	WINDOW TREATMENT STORES	5	36,289	36,289	0
442299	ALL OTHER HOME FURNISHINGS STORES	50	2,660,991	631,880	2,029,111
443141	HOUSEHOLD APPLIANCE STORES	5	275,520	53,159	222,361
443142	ELECTRONICS STORES	69	3,067,456	692,405	2,375,051
444110	HOME CENTERS	4	4,743,676	92,881	4,650,795
444120	PAINT AND WALLPAPER STORES	14	554,142	270,463	283,679
444130	HARDWARE STORES	19	1,657,902	331,966	1,325,936
444190	OTHER BUILDING MATERIAL DEALERS	41	4,618,885	534,830	4,084,055
444210	OUTDOOR POWER EQUIPMENT STORES	1	981	981	0
444220	NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES	22	2,172,281	200,917	1,971,364
445110	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES	38	40,969,697	908,302	40,061,395
445113	OTHER SUPERMARKETS AND GROCERY (LOCALLY OWNED)	1	146,228	0	146,228

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
445120	CONVENIENCE STORES	42	817,162	465,744	351,418
445210	MEAT MARKETS	3	114,691	48,206	66,485
445220	FISH AND SEAFOOD MARKETS	7	80,107	77,695	2,412
445230	FRUIT AND VEGETABLE MARKETS	10	166,451	67,818	98,633
445291	BAKED GOODS STORES	9	196,424	111,339	85,085
445292	CONFECTIONERY AND NUT STORES	4	153,089	50,820	102,269
445299	ALL OTHER SPECIALTY FOOD STORES	27	2,940,223	249,142	2,691,081
445310	BEER, WINE, AND LIQUOR STORES	33	1,476,690	436,948	1,039,742
446110	PHARMACIES AND DRUG STORES	52	6,920,842	1,081,360	5,839,482
446120	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES	21	1,539,398	323,357	1,216,041
446130	OPTICAL GOODS STORES	11	1,015,737	241,480	774,257
446191	FOOD (HEALTH) SUPPLEMENT STORES	13	520,673	150,130	370,543
446199	ALL OTHER HEALTH AND PERSONAL CARE STORES	29	2,351,289	674,383	1,676,906
447110	GASOLINE STATIONS WITH CONVENIENCE STORES	122	34,296,416	2,855,470	31,440,946
447190	OTHER GASOLINE STATIONS	10	424,782	166,837	257,945
448110	MEN'S CLOTHING STORES	9	399,361	119,027	280,334
448120	WOMEN'S CLOTHING STORES	28	1,542,199	346,390	1,195,809
448130	CHILDREN'S AND INFANTS' CLOTHING STORES	2	56,882	30,643	26,239
448140	FAMILY CLOTHING STORES	44	5,629,124	688,583	4,940,541
448150	CLOTHING ACCESSORIES STORES	9	449,271	141,431	307,840
448190	OTHER CLOTHING STORES	20	474,437	206,008	268,429
448210	SHOE STORES	19	725,462	290,484	434,978
448310	JEWELRY STORES	26	1,052,163	273,755	778,408
448320	LUGGAGE AND LEATHER GOODS STORES	1	18,697	18,697	0
451110	SPORTING GOODS STORES	50	3,490,147	353,341	3,136,806
451120	HOBBY, TOY, AND GAME STORES	12	223,838	60,996	162,842
451130	SEWING, NEEDLEWORK, AND PIECE GOODS STORES	17	302,498	64,306	238,192
451140	MUSICAL INSTRUMENT AND SUPPLIES STORES	3	12,778	12,778	0
451211	BOOK STORES	8	688,826	114,836	573,990
452210	DEPARTMENT STORES	3	1,279,961	75,000	1,204,961
452311	WAREHOUSE CLUBS AND SUPERCENTERS	8	23,222,844	200,000	23,022,844
452319	ALL OTHER GENERAL MERCHANDISE STORES	76	5,957,455	1,400,213	4,557,242
453110	FLORISTS	12	117,760	75,729	42,031
453210	OFFICE SUPPLIES AND STATIONERY STORES	7	493,353	142,528	350,825

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
453220	GIFT, NOVELTY, AND SOUVENIR STORES	33	1,315,763	296,940	1,018,823
453310	USED MERCHANDISE STORES	69	1,344,173	1,298,803	45,370
453910	PET AND PET SUPPLIES STORES	18	1,412,625	219,354	1,193,271
453920	ART DEALERS	8	42,670	42,370	300
453930	MANUFACTURED (MOBILE) HOME DEALERS	12	52,973	52,973	0
453991	TOBACCO STORES	13	86,072	86,072	0
453998	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)	91	1,290,134	811,203	478,931
454110	ELECTRONIC SHOPPING AND MAIL-ORDER HOUSES	182	800,805	379,612	421,193
454210	VENDING MACHINE OPERATORS	98	4,850,743	451,381	4,399,362
454310	FUEL DEALERS	7	131,290	13,260	118,030
454390	OTHER DIRECT SELLING ESTABLISHMENTS	161	1,131,907	307,766	824,141
481111	SCHEDULED PASSENGER AIR TRANSPORTATION	15	5,528,740	250,676	5,278,064
481112	SCHEDULED FREIGHT AIR TRANSPORTATION	10	2,288,473	126,478	2,161,995
481211	NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION	3	11,585	11,585	0
481219	OTHER NONSCHEDULED AIR TRANSPORTATION	4	12,749	12,749	0
483111	DEEP SEA FREIGHT TRANSPORTATION	1	240	240	0
483113	COASTAL AND GREAT LAKES FREIGHT TRANSPORTATION	1	5,556	5,556	0
483114	COASTAL AND GREAT LAKES PASSENGER TRANSPORTATION	18	107,171	88,322	18,849
483211	INLAND WATER FREIGHT TRANSPORTATION	2	147,070	50,000	97,070
483212	INLAND WATER PASSENGER TRANSPORTATION	3	9,447	9,447	0
484110	GENERAL FREIGHT TRUCKING, LOCAL	87	13,993,477	336,606	13,656,871
484121	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD	9	964,369	52,723	911,646
484122	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, LESS THAN TRUCKLOAD	1	2,320	2,320	0
484210	USED HOUSEHOLD AND OFFICE GOODS MOVING	5	108,795	41,262	67,533
484220	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL	28	23,340	22,494	846
484230	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE	3	1,262	1,262	0
485113	BUS AND OTHER MOTOR VEHICLE TRANSIT SYSTEMS	2	98	98	0
485210	INTERURBAN AND RURAL BUS TRANSPORTATION	1	44,487	44,487	0
485310	TAXI SERVICE	33	19,462	18,684	778
485320	LIMOUSINE SERVICE	23	36,711	36,711	0
485410	SCHOOL AND EMPLOYEE BUS TRANSPORTATION	3	1,064,559	225,000	839,559
485991	SPECIAL NEEDS TRANSPORTATION	6	44,903	15,580	29,323
485999	ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION	6	4,839	4,839	0
487110	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND	1	216	216	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
487210	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER	127	457,752	411,191	46,561
488111	AIR TRAFFIC CONTROL	1	100,000	100,000	0
488119	OTHER AIRPORT OPERATIONS	3	249,122	209,019	40,103
488190	OTHER SUPPORT ACTIVITIES FOR AIR TRANSPORTATION	13	4,015,978	204,680	3,811,298
488390	OTHER SUPPORT ACTIVITIES FOR WATER TRANSPORTATION	5	52,442	27,658	24,784
488410	MOTOR VEHICLE TOWING	25	80,100	75,579	4,521
488490	OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION	15	222,611	43,643	178,968
488510	FREIGHT TRANSPORTATION ARRANGEMENT	4	8,945	8,945	0
488991	PACKING AND CRATING	4	38,019	38,019	0
488999	ALL OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	25	633,660	207,447	426,213
491110	POSTAL SERVICE	18	1,560,032	1,560,032	0
492110	COURIERS AND EXPRESS DELIVERY SERVICES	8	5,408	4,528	880
492210	LOCAL MESSENGERS AND LOCAL DELIVERY	22	21,500	19,960	1,540
493110	GENERAL WAREHOUSING AND STORAGE	63	3,496,256	305,912	3,190,344
493190	OTHER WAREHOUSING AND STORAGE	6	588,440	546,990	41,450
511110	NEWSPAPER PUBLISHERS	5	1,480,701	54,038	1,426,663
511120	PERIODICAL PUBLISHERS	9	56,275	41,639	14,636
511130	BOOK PUBLISHERS	11	15,275	14,030	1,245
511140	DIRECTORY AND MAILING LIST PUBLISHERS	2	391,352	44,763	346,589
511199	ALL OTHER PUBLISHERS	8	12,825	12,825	0
511210	SOFTWARE PUBLISHERS	5	511,653	45,146	466,507
512110	MOTION PICTURE AND VIDEO PRODUCTION	19	213,488	141,964	71,524
512120	MOTION PICTURE AND VIDEO DISTRIBUTION	3	10,128	9,492	636
512131	MOTION PICTURE THEATERS (EXCEPT DRIVE-INS)	3	3,137,077	75,000	3,062,077
512240	SOUND RECORDING STUDIOS	5	13,428	13,428	0
512290	OTHER SOUND RECORDING INDUSTRIES	1	29	29	0
515111	RADIO NETWORKS	1	25,467	25,467	0
515112	RADIO STATIONS	16	2,710,318	200,235	2,510,083
515120	TELEVISION BROADCASTING	3	1,545,307	1,505,166	40,141
515210	CABLE AND OTHER SUBSCRIPTION PROGRAMMING	15	21,464,760	75,090	21,389,670
517311	WIRED TELECOMMUNICATIONS CARRIERS	24	65,285,378	164,891	65,120,487
517312	WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE)	73	22,723,108	321,723	22,401,385
517911	TELECOMMUNICATIONS RESELLERS	15	29,700,806	91,301	29,609,505
517919	ALL OTHER TELECOMMUNICATIONS	8	128,498	102,110	26,388

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
518210	DATA PROCESSING, HOSTING, AND RELATED SERVICES	18	191,424	117,003	74,421
519130	INTERNET PUBLISHING AND BROADCASTING AND WEB SEARCH PORTALS	17	53,524	53,524	0
519190	ALL OTHER INFORMATION SERVICES	59	119,566	105,400	14,166
521110	MONETARY AUTHORITIES-CENTRAL BANK	6	603,053	50,000	553,053
522110	COMMERCIAL BANKING	103	19,667,568	2,076,146	17,591,422
522130	CREDIT UNIONS	11	3,313,179	235,265	3,077,914
522220	SALES FINANCING	1	5,654	5,654	0
522291	CONSUMER LENDING	17	195,799	172,943	22,856
522292	REAL ESTATE CREDIT	9	93,077	50,232	42,845
522293	INTERNATIONAL TRADE FINANCING	4	111,826	36,826	75,000
522298	ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION	21	348,924	238,470	110,454
522310	MORTGAGE AND NONMORTGAGE LOAN BROKERS	40	161,283	146,071	15,212
522320	FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES	18	521,285	141,557	379,728
522390	OTHER ACTIVITIES RELATED TO CREDIT INTERMEDIATION	11	74,128	74,128	0
523110	INVESTMENT BANKING AND SECURITIES DEALING	11	667,397	175,136	492,261
523120	SECURITIES BROKERAGE	22	323,661	152,148	171,513
523130	COMMODITY CONTRACTS DEALING	1	4,379	4,379	0
523140	COMMODITY CONTRACTS BROKERAGE	4	102,025	49,616	52,409
523210	SECURITIES AND COMMODITY EXCHANGES	1	6,094	6,094	0
523920	PORTFOLIO MANAGEMENT	8	106,569	60,907	45,662
523930	INVESTMENT ADVICE	51	446,999	189,048	257,951
523999	MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES	18	146,954	119,247	27,707
524113	DIRECT LIFE INSURANCE CARRIERS	1	790	790	0
524114	DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS	1	1,378	1,378	0
524126	DIRECT PROPERTY AND CASUALTY INSURANCE CARRIERS	6	19,948	19,948	0
524127	DIRECT TITLE INSURANCE CARRIERS	5	140,906	65,115	75,791
524128	OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS	4	14,010	14,010	0
524210	INSURANCE AGENCIES AND BROKERAGES	177	3,012,445	1,047,726	1,964,719
524291	CLAIMS ADJUSTING	6	1,228,704	59,986	1,168,718
524292	THIRD PARTY ADMINISTRATION OF INSURANCE AND PENSION FUNDS	3	54,541	54,541	0
524298	ALL OTHER INSURANCE RELATED ACTIVITIES	10	141,292	52,290	89,002
525990	OTHER FINANCIAL VEHICLES	4	24,926	24,926	0
531110	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	13,409	31,148,388	18,923,951	12,224,437

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
531120	LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)	732	9,933,280	4,324,165	5,609,115
531130	LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS	77	3,460,183	810,893	2,649,290
531190	LESSORS OF OTHER REAL ESTATE PROPERTY	76	3,929,511	698,464	3,231,047
531210	OFFICES OF REAL ESTATE AGENTS AND BROKERS	480	2,770,994	1,845,113	925,881
531311	RESIDENTIAL PROPERTY MANAGERS	90	430,068	343,985	86,083
531312	NONRESIDENTIAL PROPERTY MANAGERS	33	577,648	166,399	411,249
531320	OFFICES OF REAL ESTATE APPRAISERS	34	93,412	93,412	0
531390	OTHER ACTIVITIES RELATED TO REAL ESTATE	122	722,469	479,889	242,580
532111	PASSENGER CAR RENTAL	29	3,756,792	352,084	3,404,708
532112	PASSENGER CAR LEASING	4	1,121	1,121	0
532120	TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING	12	492,270	74,768	417,502
532210	CONSUMER ELECTRONICS AND APPLIANCES RENTAL	4	1,239,352	38,276	1,201,076
532281	FORMAL WEAR AND COSTUME RENTAL	1	1,723	1,723	0
532282	VIDEO TAPE AND DISC RENTAL	2	24,394	24,394	0
532283	HOME HEALTH EQUIPMENT RENTAL	4	1,733,331	76,714	1,656,617
532284	RECREATIONAL GOODS RENTAL	30	589,539	193,013	396,526
532289	ALL OTHER CONSUMER GOODS RENTAL	42	892,535	260,209	632,326
532310	GENERAL RENTAL CENTERS	8	3,495,628	175,333	3,320,295
532411	COMMERCIAL AIR, RAIL, AND WATER TRANSPORTATION EQUIPMENT RENTAL AND LEASING	2	593,043	50,000	543,043
532412	CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING	57	131,090,006	703,451	130,386,555
532420	OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING	347	33,273,133	1,397,134	31,875,999
532490	OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING	366	46,666,972	2,006,625	44,660,347
533110	LESSORS OF NONFINANCIAL INTANGIBLE ASSETS (EXCEPT COPYRIGHTED WORKS)	1	3,195	3,195	0
541110	OFFICES OF LAWYERS	120	2,467,871	750,395	1,717,476
541120	OFFICES OF NOTARIES	1	100,000	25,000	75,000
541191	TITLE ABSTRACT AND SETTLEMENT OFFICES	23	246,000	209,572	36,428
541199	ALL OTHER LEGAL SERVICES	15	28,062	28,062	0
541211	OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	85	1,834,586	474,643	1,359,943
541213	TAX PREPARATION SERVICES	41	323,339	274,538	48,801
541214	PAYROLL SERVICES	7	37,772	37,772	0
541219	OTHER ACCOUNTING SERVICES	105	2,106,252	432,419	1,673,833

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
541310	ARCHITECTURAL SERVICES	39	605,434	249,419	356,015
541320	LANDSCAPE ARCHITECTURAL SERVICES	55	1,384,464	330,072	1,054,392
541330	ENGINEERING SERVICES	80	2,357,750	777,128	1,580,622
541340	DRAFTING SERVICES	23	116,233	95,570	20,663
541350	BUILDING INSPECTION SERVICES	29	55,394	54,142	1,252
541360	GEOPHYSICAL SURVEYING AND MAPPING SERVICES	2	83,736	26,237	57,499
541370	SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES	18	710,681	238,995	471,686
541380	TESTING LABORATORIES	6	14,953,825	83,329	14,870,496
541410	INTERIOR DESIGN SERVICES	63	185,664	165,929	19,735
541420	INDUSTRIAL DESIGN SERVICES	1	50,082	25,000	25,082
541430	GRAPHIC DESIGN SERVICES	38	252,501	151,495	101,006
541490	OTHER SPECIALIZED DESIGN SERVICES	22	44,146	44,146	0
541511	CUSTOM COMPUTER PROGRAMMING SERVICES	23	230,024	85,357	144,667
541512	COMPUTER SYSTEMS DESIGN SERVICES	24	214,804	145,103	69,701
541513	COMPUTER FACILITIES MANAGEMENT SERVICES	2	6,621	6,621	0
541519	OTHER COMPUTER RELATED SERVICES	46	960,484	169,328	791,156
541611	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	82	1,553,362	1,479,738	73,624
541612	HUMAN RESOURCES CONSULTING SERVICES	6	387,546	112,015	275,531
541613	MARKETING CONSULTING SERVICES	73	2,188,103	231,129	1,956,974
541614	PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES	18	28,561	28,561	0
541618	OTHER MANAGEMENT CONSULTING SERVICES	60	1,139,817	192,409	947,408
541620	ENVIRONMENTAL CONSULTING SERVICES	18	523,411	132,563	390,848
541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES	40	20,731,547	386,716	20,344,831
541713	RESEARCH AND DEVELOPMENT IN NANOTECHNOLOGY	1	2,969	2,969	0
541714	RESEARCH AND DEVELOPMENT IN BIOTECHNOLOGY (EXCEPT NANOBIOTECHNOLOGY)	2	51,456	28,915	22,541
541715	RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT NANOTECHNOLOGY AND BIOTECHNOLOGY)	1	677	677	0
541720	RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES	1	273	273	0
541810	ADVERTISING AGENCIES	27	67,849	67,849	0
541820	PUBLIC RELATIONS AGENCIES	6	93,746	33,178	60,568
541850	OUTDOOR ADVERTISING	25	7,859,953	495,580	7,364,373
541860	DIRECT MAIL ADVERTISING	3	15,767	15,767	0
541870	ADVERTISING MATERIAL DISTRIBUTION SERVICES	5	37,574	29,042	8,532

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
541890	OTHER SERVICES RELATED TO ADVERTISING	12	21,249	21,249	0
541910	MARKETING RESEARCH AND PUBLIC OPINION POLLING	5	26,304	26,304	0
541921	PHOTOGRAPHY STUDIOS, PORTRAIT	43	250,637	204,630	46,007
541922	COMMERCIAL PHOTOGRAPHY	9	39,490	39,490	0
541930	TRANSLATION AND INTERPRETATION SERVICES	5	2,822	2,020	802
541940	VETERINARY SERVICES	42	4,767,357	725,912	4,041,445
541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	82	2,130,262	550,577	1,579,685
551112	OFFICES OF OTHER HOLDING COMPANIES	2	2,628	2,628	0
551114	CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES	4	85,266	44,876	40,390
561110	OFFICE ADMINISTRATIVE SERVICES	134	5,142,765	1,799,949	3,342,816
561210	FACILITIES SUPPORT SERVICES	1	56	56	0
561311	EMPLOYMENT PLACEMENT AGENCIES	17	236,119	91,384	144,735
561320	TEMPORARY HELP SERVICES	14	140,179	108,697	31,482
561330	PROFESSIONAL EMPLOYER ORGANIZATIONS	2	7,784	7,784	0
561410	DOCUMENT PREPARATION SERVICES	4	12,089	12,089	0
561421	TELEPHONE ANSWERING SERVICES	4	284,620	64,426	220,194
561422	TELEMARKETING BUREAUS AND OTHER CONTACT CENTERS	2	248,861	33,679	215,182
561431	PRIVATE MAIL CENTERS	21	261,146	160,114	101,032
561439	OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)	13	177,147	21,723	155,424
561440	COLLECTION AGENCIES	2	25,516	25,516	0
561491	REPOSSESSION SERVICES	2	1,539	1,539	0
561492	COURT REPORTING AND STENOTYPE SERVICES	14	40,564	40,564	0
561499	ALL OTHER BUSINESS SUPPORT SERVICES	102	1,096,259	416,562	679,697
561510	TRAVEL AGENCIES	34	900,548	148,664	751,884
561520	TOUR OPERATORS	1	3,064	3,064	0
561599	ALL OTHER TRAVEL ARRANGEMENT AND RESERVATION SERVICES	14	5,961,053	101,484	5,859,569
561611	INVESTIGATION SERVICES	14	54,309	16,183	38,126
561612	SECURITY GUARDS AND PATROL SERVICES	11	460,569	37,620	422,949
561621	SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)	24	519,064	108,245	410,819
561622	LOCKSMITHS	20	75,264	66,800	8,464
561710	EXTERMINATING AND PEST CONTROL SERVICES	73	1,145,457	691,303	454,154
561720	JANITORIAL SERVICES	593	1,732,747	783,343	949,404
561730	LANDSCAPING SERVICES	757	14,505,836	5,294,735	9,211,101
561740	CARPET AND UPHOLSTERY CLEANING SERVICES	35	527,665	240,667	286,998

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
561790	OTHER SERVICES TO BUILDINGS AND DWELLINGS	217	690,998	582,970	108,028
561910	PACKAGING AND LABELING SERVICES	2	1,248,647	50,000	1,198,647
561990	ALL OTHER SUPPORT SERVICES	33	437,796	164,206	273,590
562111	SOLID WASTE COLLECTION	8	11,196,385	1,872,135	9,324,250
562119	OTHER WASTE COLLECTION	4	715,722	52,196	663,526
562211	HAZARDOUS WASTE TREATMENT AND DISPOSAL	2	25,548	25,548	0
562219	OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL	1	7,838	7,838	0
562910	REMEDIATION SERVICES	17	1,077,507	277,069	800,438
562920	MATERIALS RECOVERY FACILITIES	6	1,447,286	112,107	1,335,179
562991	SEPTIC TANK AND RELATED SERVICES	7	352,590	93,380	259,210
562998	ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES	8	64,222	36,213	28,009
611110	ELEMENTARY AND SECONDARY SCHOOLS	54	9,835,827	9,685,827	150,000
611210	JUNIOR COLLEGES	2	3,242	3,242	0
611310	COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS	3	6,797,367	6,797,367	0
611420	COMPUTER TRAINING	2	2,637	2,637	0
611430	PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING	1	8,454	8,454	0
611511	COSMETOLOGY AND BARBER SCHOOLS	1	75,642	25,000	50,642
611512	FLIGHT TRAINING	2	12,361	12,361	0
611519	OTHER TECHNICAL AND TRADE SCHOOLS	6	183,802	90,120	93,682
611610	FINE ARTS SCHOOLS	20	157,116	129,898	27,218
611620	SPORTS AND RECREATION INSTRUCTION	53	335,810	217,082	118,728
611691	EXAM PREPARATION AND TUTORING	12	23,418	22,666	752
611692	AUTOMOBILE DRIVING SCHOOLS	3	39,515	25,588	13,927
611699	ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION	45	428,721	413,298	15,423
611710	EDUCATIONAL SUPPORT SERVICES	42	194,808	161,194	33,614
621111	OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)	313	43,064,429	9,589,272	33,475,157
621112	OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	19	165,842	115,491	50,351
621210	OFFICES OF DENTISTS	114	15,257,213	2,457,626	12,799,587
621310	OFFICES OF CHIROPRACTORS	56	1,006,187	678,910	327,277
621320	OFFICES OF OPTOMETRISTS	41	7,277,997	684,209	6,593,788
621330	OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS)	25	206,680	133,728	72,952
621340	OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS	76	2,080,425	768,866	1,311,559
621391	OFFICES OF PODIATRISTS	20	787,700	327,739	459,961

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
621399	OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS	78	1,254,443	955,971	298,472
621410	FAMILY PLANNING CENTERS	1	12,672	12,672	0
621420	OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS	18	234,969	202,955	32,014
621491	HMO MEDICAL CENTERS	7	821,141	137,891	683,250
621492	KIDNEY DIALYSIS CENTERS	8	2,202,193	200,000	2,002,193
621493	FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS	8	4,989,448	757,106	4,232,342
621498	ALL OTHER OUTPATIENT CARE CENTERS	13	1,702,560	164,579	1,537,981
621511	MEDICAL LABORATORIES	19	912,221	298,011	614,210
621512	DIAGNOSTIC IMAGING CENTERS	18	12,320,015	2,995,186	9,324,829
621610	HOME HEALTH CARE SERVICES	52	3,652,481	2,426,873	1,225,608
621910	AMBULANCE SERVICES	5	383,562	232,156	151,406
621991	BLOOD AND ORGAN BANKS	4	570,319	219,820	350,499
621999	ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES	10	74,143	65,705	8,438
622110	GENERAL MEDICAL AND SURGICAL HOSPITALS	6	37,696,743	30,303,226	7,393,517
622210	PSYCHIATRIC AND SUBSTANCE ABUSE HOSPITALS	2	8,812	8,812	0
623110	NURSING CARE FACILITIES (SKILLED NURSING FACILITIES)	18	9,141,672	3,363,689	5,777,983
623210	RESIDENTIAL INTELLECTUAL AND DEVELOPMENTAL DISABILITY FACILITIES	1	100,000	100,000	0
623220	RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES	3	10,299	6,812	3,487
623311	CONTINUING CARE RETIREMENT COMMUNITIES	2	45,484	3,202	42,282
623312	ASSISTED LIVING FACILITIES FOR THE ELDERLY	24	32,624,227	8,608,375	24,015,852
623990	OTHER RESIDENTIAL CARE FACILITIES	15	80,069	80,069	0
624120	SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES	16	116,747	80,938	35,809
624190	OTHER INDIVIDUAL AND FAMILY SERVICES	44	563,090	445,209	117,881
624210	COMMUNITY FOOD SERVICES	3	206,209	206,209	0
624229	OTHER COMMUNITY HOUSING SERVICES	1	3,405	3,405	0
624230	EMERGENCY AND OTHER RELIEF SERVICES	1	25,000	25,000	0
624310	VOCATIONAL REHABILITATION SERVICES	1	918	918	0
624410	CHILD DAY CARE SERVICES	50	1,165,519	1,041,722	123,797
711120	DANCE COMPANIES	3	22,753	22,753	0
711130	MUSICAL GROUPS AND ARTISTS	10	136,451	74,004	62,447
711190	OTHER PERFORMING ARTS COMPANIES	3	12,977	12,977	0
711211	SPORTS TEAMS AND CLUBS	5	3,660,033	125,000	3,535,033
711219	OTHER SPECTATOR SPORTS	1	547	547	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
711310	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES	13	111,429	94,040	17,389
711320	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITHOUT FACILITIES	4	16,249	16,249	0
711410	AGENTS AND MANAGERS FOR ARTISTS, ATHLETES, ENTERTAINERS, AND OTHER PUBLIC FIGURES	6	4,957	4,957	0
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	110	281,103	273,928	7,175
712110	MUSEUMS	6	454,317	454,317	0
712190	NATURE PARKS AND OTHER SIMILAR INSTITUTIONS	3	300,000	300,000	0
713110	AMUSEMENT AND THEME PARKS	1	700,143	25,000	675,143
713120	AMUSEMENT ARCADES	12	5,814,259	300,000	5,514,259
713290	OTHER GAMBLING INDUSTRIES	6	420,177	92,501	327,676
713910	GOLF COURSES AND COUNTRY CLUBS	34	16,996,596	962,825	16,033,771
713930	MARINAS	41	4,472,970	542,694	3,930,276
713940	FITNESS AND RECREATIONAL SPORTS CENTERS	58	4,690,303	1,296,862	3,393,441
713950	BOWLING CENTERS	6	2,024,967	117,286	1,907,681
713990	ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES	62	2,945,237	814,443	2,130,794
721110	HOTELS (EXCEPT CASINO HOTELS) AND MOTELS	82	35,745,279	1,504,598	34,240,681
721199	ALL OTHER TRAVELER ACCOMMODATION	1	7,777	7,777	0
721211	RV (RECREATIONAL VEHICLE) PARKS AND CAMPGROUNDS	28	2,117,004	430,242	1,686,762
721214	RECREATIONAL AND VACATION CAMPS (EXCEPT CAMPGROUNDS)	1	19,183	19,183	0
722214	FRANCHISE LTD. SVC. RESTAURANTS-BAR-B-QUE	6	525,761	150,000	375,761
722215	FRANCHISE LTD. SVC. RESTAURANTS-HAMBURGER	40	7,260,067	750,000	6,510,067
722216	FRANCHISE LTD. SVC. RESTAURANTS-PIZZA	27	1,205,893	559,389	646,504
722217	FRANCHISE LTD. SVC. RESTAURANTS-CHICKEN/FISH	14	1,929,711	300,000	1,629,711
722218	FRANCHISE LTD. SVC. RESTAURANTS-MEXICAN	18	2,359,859	399,383	1,960,476
722219	FRANCHISE LTD. SVC. RESTAURANTS-ALL OTHERS	61	3,450,865	1,164,505	2,286,360
722310	FOOD SERVICE CONTRACTORS	6	119,245	73,074	46,171
722320	CATERERS	24	1,354,444	205,154	1,149,290
722330	MOBILE FOOD SERVICES	66	349,198	212,536	136,662
722410	DRINKING PLACES (ALCOHOLIC BEVERAGES)	54	1,421,804	726,521	695,283
722511	FULL-SERVICE RESTAURANTS	339	31,378,954	5,916,279	25,462,675
722513	LIMITED-SERVICE RESTAURANTS	114	4,002,785	1,370,830	2,631,955
722514	CAFETERIAS, GRILL BUFFETS, AND BUFFETS	8	96,843	78,376	18,467
722515	SNACK AND NONALCOHOLIC BEVERAGE BARS	70	4,224,616	936,286	3,288,330

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
811111	GENERAL AUTOMOTIVE REPAIR	155	3,695,258	1,728,123	1,967,135
811112	AUTOMOTIVE EXHAUST SYSTEM REPAIR	3	27,834	27,834	0
811113	AUTOMOTIVE TRANSMISSION REPAIR	8	188,762	112,836	75,926
811118	OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE	12	1,086,631	91,489	995,142
811121	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE	52	2,150,777	499,781	1,650,996
811122	AUTOMOTIVE GLASS REPLACEMENT SHOPS	13	95,388	43,497	51,891
811191	AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS	8	145,800	131,295	14,505
811192	CAR WASHES	59	3,917,456	607,418	3,310,038
811198	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE	91	834,845	447,545	387,300
811211	CONSUMER ELECTRONICS REPAIR AND MAINTENANCE	12	112,769	65,431	47,338
811212	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE	40	126,334	120,103	6,231
811213	COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE	3	18,343	18,343	0
811219	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE	13	37,705	37,705	0
811310	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAIN	68	1,327,344	477,932	849,412
811411	HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE	24	72,444	72,444	0
811412	APPLIANCE REPAIR AND MAINTENANCE	54	120,352	120,352	0
811420	REUPHOLSTERY AND FURNITURE REPAIR	28	76,477	70,881	5,596
811430	FOOTWEAR AND LEATHER GOODS REPAIR	5	21,904	12,165	9,739
811490	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE	865	2,925,456	1,829,095	1,096,361
812111	BARBER SHOPS	50	185,758	177,028	8,730
812112	BEAUTY SALONS	309	2,232,688	1,594,092	638,596
812113	NAIL SALONS	85	507,907	466,483	41,424
812191	DIET AND WEIGHT REDUCING CENTERS	8	124,451	62,799	61,652
812199	OTHER PERSONAL CARE SERVICES	192	1,896,189	981,776	914,413
812210	FUNERAL HOMES AND FUNERAL SERVICES	10	620,951	105,989	514,962
812220	CEMETERIES AND CREMATORIES	2	87,168	50,000	37,168
812310	COIN-OPERATED LAUNDRIES AND DRYCLEANERS	14	1,656,479	277,098	1,379,381
812320	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)	19	870,787	278,029	592,758
812331	LINEN SUPPLY	2	773,953	29,100	744,853
812910	PET CARE (EXCEPT VETERINARY) SERVICES	96	361,558	299,419	62,139
812921	PHOTOFINISHING LABORATORIES (EXCEPT ONE-HOUR)	1	3,699	3,699	0
812922	ONE-HOUR PHOTOFINISHING	1	37,172	0	37,172
812930	PARKING LOTS AND GARAGES	3	240,161	53,412	186,749

CODE	NAICS DESCRIPTION		ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
812990	ALL OTHER PERSONAL SERVICES		216	845,925	505,291	340,634
813110	RELIGIOUS ORGANIZATIONS		277	13,530,747	13,510,200	20,547
813211	GRANTMAKING FOUNDATIONS		2	24,898	24,898	0
813219	OTHER GRANTMAKING AND GIVING SERVICES		1	10,861	10,861	0
813410	CIVIC AND SOCIAL ORGANIZATIONS		37	1,566,002	892,591	673,411
813910	BUSINESS ASSOCIATIONS		9	80,380	69,882	10,498
813920	PROFESSIONAL ORGANIZATIONS		3	56,672	56,311	361
813930	LABOR UNIONS AND SIMILAR LABOR ORGANIZATIONS		4	107,944	62,062	45,882
813990	OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSIONAL AND POLITICAL ORGANIZATIONS)	AL, LABOR,	14	79,572	79,572	0
814110	PRIVATE HOUSEHOLDS		1	1,312	1,312	0
814190	MOBILE HOME ATTACHMENTS		14,793	45,045,557	45,045,557	0
921190	OTHER GENERAL GOVERNMENT SUPPORT		53	6,843,269	6,843,269	0
922120	POLICE PROTECTION		11	2,867,133	2,867,133	0
922160	FIRE PROTECTION		35	2,666,574	2,666,574	0
922190	OTHER JUSTICE, PUBLIC ORDER, AND SAFETY ACTIVITIES		4	195,340	195,340	0
923120	ADMINISTRATION OF PUBLIC HEALTH PROGRAMS		2	54,111	54,111	0
923130	ADMINISTRATION OF HUMAN RESOURCE PROGRAMS (EXCEPT EDUCA PUBLIC HEALTH, AND VETERANS' AFFAIRS PR	ATION,	6	17,037	17,037	0
924110	ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT PROGRAMS	E	1	941,853	25,000	916,853
924120	ADMINISTRATION OF CONSERVATION PROGRAMS		30	2,083,430	2,083,430	0
925110	ADMINISTRATION OF HOUSING PROGRAMS		1	671	671	0
926110	ADMINISTRATION OF GENERAL ECONOMIC PROGRAMS		1	2,440	2,440	0
926120	REGULATION AND ADMINISTRATION OF TRANSPORTATION PROGRAMS		7	1,446,248	1,446,248	0
926130	REGULATION AND ADMINISTRATION OF COMMUNICATIONS, ELECTR. OTHER UTILITIES	IC, GAS, AND	1	100,000	100,000	0
926140	REGULATION OF AGRICULTURAL MARKETING AND COMMODITIES		1	236,677	236,677	0
928110	NATIONAL SECURITY		1	100,000	100,000	0
		TOTALS	47,327	\$3,759,521,548	\$546,748,349	\$3,170,830,349