

State of Florida Lee County Property Appraiser

2012 TANGIBLE PROPERTY FINAL TAX ROLL TOTALS

TAXING AUTHORITY • LEE COUNTY ALL HAZARDS - MSTU

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
111211	POTATO FARMING	1	1,416,956	25,000	1,391,956
111219	OTHER VEGETABLE (EXCEPT POTATO) AND MELON FARMING	7	2,956,205	120,742	2,835,463
111310	ORANGE GROVES	15	1,212,103	99,029	1,113,074
111320	CITRUS (EXCEPT ORANGE) GROVES	47	1,654,651	475,913	1,178,738
111332	GRAPE VINEYARDS	1	3,466	3,466	0
111336	FRUIT AND TREE NUT COMBINATION FARMING	1	12,109	12,109	0
111339	OTHER NONCITRUS FRUIT FARMING	8	232,782	50,052	182,730
111421	NURSERY AND TREE PRODUCTION	88	5,015,483	822,003	4,193,480
111422	FLORICULTURE PRODUCTION	3	43,349	30,854	12,495
111940	HAY FARMING	2	144,665	25,000	119,665
111998	ALL OTHER MISCELLANEOUS CROP FARMING	3	7,383	7,383	0
112111	BEEF CATTLE RANCHING AND FARMING	56	361,821	342,563	19,258
112112	CATTLE FEEDLOTS	1	9,360	9,360	0
112130	DUAL-PURPOSE CATTLE RANCHING AND FARMING	4	27,148	27,148	0
112210	HOG AND PIG FARMING	4	12,454	12,454	0
112390	OTHER POULTRY PRODUCTION	2	1,856	1,856	0
112410	SHEEP FARMING	1	284	284	0
112420	GOAT FARMING	6	109,610	71,442	38,168
112511	FINFISH FARMING AND FISH HATCHERIES	2	5,946	5,946	0
112512	SHELLFISH FARMING	2	99,139	25,000	74,139
112519	OTHER AQUACULTURE	3	3,682	3,682	0
112910	APICULTURE	5	52,180	52,180	0
112920	HORSES AND OTHER EQUINE PRODUCTION	29	93,024	93,024	0
112990	ALL OTHER ANIMAL PRODUCTION	14	63,262	45,213	18,049
114112	SHELLFISH FISHING	1	3,024	3,024	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
114119	OTHER MARINE FISHING	12	27,277	27,277	0
115112	SOIL PREPARATION, PLANTING, AND CULTIVATING	1	26,623	25,000	1,623
115115	FARM LABOR CONTRACTORS AND CREW LEADERS	1	500	500	0
115210	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION	13	201,916	84,334	117,582
212312	CRUSHED AND BROKEN LIMESTONE MINING AND QUARRYING	1	2,158,376	0	2,158,376
212319	OTHER CRUSHED AND BROKEN STONE MINING AND QUARRYING	1	1,697,886	25,000	1,672,886
212321	CONSTRUCTION SAND AND GRAVEL MINING	5	12,426,346	125,000	12,052,994
213111	DRILLING OIL AND GAS WELLS	2	14,475,719	50,000	14,425,719
213112	SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	1	12,334	12,334	0
221112	FOSSIL FUEL ELECTRIC POWER GENERATION	2	459,344,853	50,000	428,671,139
221114	SOLAR ELECTRIC POWER GENERATION	2	6,552,482	2,030,267	4,522,215
221122	ELECTRIC POWER DISTRIBUTION	20	594,593,455	164,095	594,429,360
221210	NATURAL GAS DISTRIBUTION	11	25,441,864	42,975	25,398,889
221310	WATER SUPPLY AND IRRIGATION SYSTEMS	39	146,294,095	144,286,738	2,007,357
221320	SEWAGE TREATMENT FACILITIES	12	12,363,303	11,974,972	388,331
236115	NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	417	4,003,996	2,033,030	1,970,966
236116	NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	9	48,524	48,524	0
236117	NEW HOUSING FOR-SALE BUILDERS	149	3,761,426	991,740	2,769,686
236118	RESIDENTIAL REMODELERS	139	1,057,596	477,730	579,866
236210	INDUSTRIAL BUILDING CONSTRUCTION	3	12,492	12,492	0
236220	COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION	17	771,025	172,057	598,968
237110	WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION	15	23,001,379	284,306	22,717,073
237120	OIL AND GAS PIPELINE AND RELATED STRUCTURES CONSTRUCTION	2	1,414	1,414	0
237130	POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION	72	7,333,193	684,433	6,648,760
237210	LAND SUBDIVISION	17	1,953,546	145,787	1,807,759
237310	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION	23	25,839,577	383,842	23,171,302
237990	OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION	33	5,310,802	494,825	4,815,977
238110	POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS	76	1,540,764	616,343	924,421
238120	STRUCTURAL STEEL AND PRECAST CONCRETE CONTRACTORS	17	2,034,593	194,370	1,840,223
238130	FRAMING CONTRACTORS	22	611,121	93,882	517,239
238140	MASONRY CONTRACTORS	55	1,302,620	466,263	836,357
238150	GLASS AND GLAZING CONTRACTORS	28	295,330	154,909	140,421
238160	ROOFING CONTRACTORS	72	2,172,422	618,710	1,553,712
238170	SIDING CONTRACTORS	53	184,342	181,456	2,886

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238190	OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS	80	3,287,388	740,370	2,547,018
238210	ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS	179	2,939,148	1,220,426	1,718,722
238220	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS	362	4,831,135	2,538,895	2,292,240
238290	OTHER BUILDING EQUIPMENT CONTRACTORS	50	705,292	394,715	310,577
238310	DRYWALL AND INSULATION CONTRACTORS	84	837,393	521,115	316,278
238320	PAINTING AND WALL COVERING CONTRACTORS	221	1,903,774	777,931	1,125,843
238330	FLOORING CONTRACTORS	222	941,321	513,227	428,094
238340	TILE AND TERRAZZO CONTRACTORS	98	1,381,593	456,183	925,410
238350	FINISH CARPENTRY CONTRACTORS	166	827,101	630,086	197,015
238390	OTHER BUILDING FINISHING CONTRACTORS	141	1,162,817	593,526	569,291
238910	SITE PREPARATION CONTRACTORS	125	9,345,615	1,140,927	8,204,688
238990	ALL OTHER SPECIALTY TRADE CONTRACTORS	443	7,887,330	2,779,930	5,107,400
311111	DOG AND CAT FOOD MANUFACTURING	1	47,323	25,000	22,323
311340	NONCHOCOLATE CONFECTIONERY MANUFACTURING	1	242	242	0
311352	CONFECTIONERY MANUFACTURING FROM PURCHASED CHOCOLATE	1	10,758	10,758	0
311412	FROZEN SPECIALTY FOOD MANUFACTURING	1	12,946,761	25,000	12,856,252
311421	FRUIT AND VEGETABLE CANNING	1	8,285	8,285	0
311611	ANIMAL (EXCEPT POULTRY) SLAUGHTERING	1	745	745	0
311710	SEAFOOD PRODUCT PREPARATION AND PACKAGING	4	242,865	50,000	192,865
311811	RETAIL BAKERIES	8	327,788	102,908	224,880
311812	COMMERCIAL BAKERIES	8	199,090	69,435	129,655
311942	SPICE AND EXTRACT MANUFACTURING	1	155,520	25,000	130,520
311999	ALL OTHER MISCELLANEOUS FOOD MANUFACTURING	2	2,315,100	50,000	2,265,100
312111	SOFT DRINK MANUFACTURING	1	672,753	25,000	647,753
312112	BOTTLED WATER MANUFACTURING	1	756	756	0
312113	ICE MANUFACTURING	159	837,111	55,287	781,824
313220	NARROW FABRIC MILLS AND SCHIFFLI MACHINE EMBROIDERY	1	57,296	25,000	32,296
314120	CURTAIN AND LINEN MILLS	2	11,194	11,194	0
314910	TEXTILE BAG AND CANVAS MILLS	10	87,413	70,892	16,521
315210	CUT AND SEW APPAREL CONTRACTORS	3	8,888	8,888	0
315220	MEN'S AND BOYS' CUT AND SEW APPAREL MANUFACTURING	1	470	470	0
315280	OTHER CUT AND SEW APPAREL MANUFACTURING	3	314,953	59,939	255,014
315990	APPAREL ACCESSORIES AND OTHER APPAREL MANUFACTURING	2	61,813	50,000	11,813
321113	SAWMILLS	1	6,101	6,101	0

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321211	HARDWOOD VENEER AND PLYWOOD MANUFACTURING	1	68,644	25,000	43,644
321214	TRUSS MANUFACTURING	1	79,464	25,000	54,464
321911	WOOD WINDOW AND DOOR MANUFACTURING	6	287,132	52,445	234,687
321918	OTHER MILLWORK (INCLUDING FLOORING)	14	78,663	46,290	32,373
321991	MANUFACTURED HOME (MOBILE HOME) MANUFACTURING	15,669	48,464,278	48,464,278	0
321992	PREFABRICATED WOOD BUILDING MANUFACTURING	1	6,520	6,520	0
321999	ALL OTHER MISCELLANEOUS WOOD PRODUCT MANUFACTURING	7	30,611	23,752	6,859
323111	COMMERCIAL PRINTING (EXCEPT SCREEN AND BOOKS)	44	4,689,020	681,390	4,007,630
323113	COMMERCIAL SCREEN PRINTING	15	2,249,890	174,364	2,075,526
323120	SUPPORT ACTIVITES FOR PRINTING	2	87,369	28,570	58,799
324121	ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING	2	2,932,050	50,000	2,472,112
324191	PETROLEUM LUBRICATING OIL AND GREASE MANUFACTURING	2	1,747,203	47,104	1,700,099
324199	ALL OTHER PETROLEUM AND COAL PRODUCTS MANUFACTURING	1	1,997	1,997	0
325180	OTHER BASIC INORGANIC CHEMICAL MANUFACTURING	1	212,764	0	212,764
325199	ALL OTHER BASIC ORGANIC CHEMICAL MANUFACTURING	1	7,183,996	25,000	7,158,996
325320	PESTICIDE AND OTHER AGRICULTURAL CHEMICAL MANUFACTURING	1	26,636	25,000	1,636
325412	PHARMACEUTICAL PREPARATION MANUFACTURING	1	872	872	0
325413	IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING	1	26,056	25,000	1,056
325611	SOAP AND OTHER DETERGENT MANUFACTURING	1	1,195	1,195	0
325620	TOILET PREPARATION MANUFACTURING	1	2,265,147	25,000	2,240,147
325998	ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING	1	10,255	10,255	0
326191	PLASTICS PLUMBING FIXTURE MANUFACTURING	1	6,857	6,857	0
326199	ALL OTHER PLASTICS PRODUCT MANUFACTURING	6	316,213	59,779	256,434
326220	RUBBER AND PLASTICS HOSES AND BELTING MANUFACTURING	1	610,406	25,000	585,406
327110	POTTERY, CERAMICS, AND PLUMBING FIXTURE MANUFACTURING	4	10,888	10,888	0
327211	FLAT GLASS MANUFACTURING	1	100	100	0
327215	GLASS PRODUCT MANUFACTURING MADE OF PURCHASED GLASS	7	51,334	51,334	0
327320	READY-MIX CONCRETE MANUFACTURING	11	4,149,703	250,000	3,612,527
327331	CONCRETE BLOCK AND BRICK MANUFACTURING	7	7,847,808	175,000	7,521,858
327390	OTHER CONCRETE PRODUCT MANUFACTURING	6	1,292,498	114,505	1,173,498
331315	ALUMINUM SHEET, PLATE, AND FOIL MANUFACTURING	1	4,896	4,896	0
331410	NONFERROUS METAL (EXCEPT ALUMINUM) SMELTING AND REFINING	1	10,899	10,899	0
331492	SECONDARY SMELTING, REFINING, AND ALLOYING OF NONFERROUS METAL (EXCEPT COPPER AND ALUMINUM)	1	500	500	0

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332114	CUSTOM ROLL FORMING	1	1,995	1,995	0
332119	METAL CROWN, CLOSURE, AND OTHER METAL STAMPING (EXCEPT AUTOMOTIVE)	1	100	100	0
332216	SAW BLADE AND HANDTOOL MANUFACTURING	1	147,316	0	147,316
332321	METAL WINDOW AND DOOR MANUFACTURING	5	827,677	64,744	762,933
332323	ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING	5	189,793	84,787	105,006
332618	OTHER FABRICATED WIRE PRODUCT MANUFACTURING	2	409,457	50,000	359,457
332710	MACHINE SHOPS	4	333,498	75,000	258,498
332812	METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS	1	58,742	0	58,742
332999	ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING	21	2,291,600	389,991	1,901,609
333120	CONSTRUCTION MACHINERY MANUFACTURING	1	341	341	0
333249	OTHER INDUSTRIAL MACHINERY MANUFACTURING	1	100,000	0	100,000
333318	OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING	7	316,709	24,380	292,329
333413	INDUSTRIAL AND COMMERCIAL FAN AND BLOWER AND AIR PURIFICATION EQUIPMENT MANUFACTURING	3	1,407,356	25,688	1,381,668
333511	INDUSTRIAL MOLD MANUFACTURING	5	545,194	82,385	462,809
333515	CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING	3	2,210,068	73,506	2,136,562
333517	MACHINE TOOL MANUFACTURING	1	382,759	0	382,759
333911	PUMP AND PUMPING EQUIPMENT MANUFACTURING	1	242,397	25,000	217,397
333923	OVERHEAD TRAVELING CRANE, HOIST, AND MONORAIL SYSTEM MANUFACTURING	4	669,387	82,483	586,904
333992	WELDING AND SOLDERING EQUIPMENT MANUFACTURING	2	370,164	27,709	342,455
333993	PACKAGING MACHINERY MANUFACTURING	1	426,492	25,000	401,492
334111	ELECTRONIC COMPUTER MANUFACTURING	1	33,483	25,000	8,483
334220	RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING	1	8,909	8,909	0
334413	SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING	3	615,493	67,900	547,593
334510	ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING	3	466,153	75,000	391,153
334511	SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTUR	2	1,456,371	41,300	1,415,071
334513	INSTRUMENTS AND RELATED PRODUCTS MANUFACTURING FOR MEASURING, DISPLAYING, AND CONTROLLING INDUSTRIAL	1	2,473	2,473	0
334614	SOFTWARE AND OTHER PRERECORDED COMPACT DISC, TAPE, AND RECORD REPRODUCING	1	2,163	2,163	0
335121	RESIDENTIAL ELECTRIC LIGHTING FIXTURE MANUFACTURING	2	25,215	25,215	0
335931	CURRENT-CARRYING WIRING DEVICE MANUFACTURING	1	1,141	1,141	0
335999	ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING	2	776,543	50,000	726,543

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336112	LIGHT TRUCK AND UTILITY VEHICLE MANUFACTURING	1	112,602	25,000	87,602
336212	TRUCK TRAILER MANUFACTURING	1	100,000	0	100,000
336214	TRAVEL TRAILER AND CAMPER MANUFACTURING	1	26,781	0	26,781
336390	OTHER MOTOR VEHICLE PARTS MANUFACTURING	1	5,275	5,275	0
336411	AIRCRAFT MANUFACTURING	1	2,926	2,926	0
336413	OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING	2	105,970	5,970	100,000
336611	SHIP BUILDING AND REPAIRING	1	1,652	0	1,652
336612	BOAT BUILDING	10	1,875,519	104,048	1,771,471
336999	ALL OTHER TRANSPORTATION EQUIPMENT MANUFACTURING	1	14,813	14,813	0
337110	WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING	43	3,687,377	488,342	3,192,725
337122	NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING	3	8,473	8,473	0
337124	METAL HOUSEHOLD FURNITURE MANUFACTURING	1	599,400	25,000	574,400
337212	CUSTOM ARCHITECTURAL WOODWORK AND MILLWORK MANUFACTURING	6	173,626	67,087	106,539
337920	BLIND AND SHADE MANUFACTURING	3	26,471	26,471	0
339112	SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING	5	239,611	104,675	134,936
339113	SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING	2	486,870	26,873	459,997
339116	DENTAL LABORATORIES	25	527,541	305,080	222,461
339910	JEWELRY AND SILVERWARE MANUFACTURING	7	92,699	26,269	66,430
339920	SPORTING AND ATHLETIC GOODS MANUFACTURING	2	185,725	50,000	135,725
339940	OFFICE SUPPLIES (EXCEPT PAPER) MANUFACTURING	1	286	286	0
339950	SIGN MANUFACTURING	32	738,783	266,489	472,294
339999	ALL OTHER MISCELLANEOUS MANUFACTURING	37	1,489,118	327,173	1,161,945
423110	AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS	17	82,660	49,132	33,528
423120	MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS	13	416,927	108,227	308,700
423130	TIRE AND TUBE MERCHANT WHOLESALERS	4	384,792	47,669	337,123
423140	MOTOR VEHICLE PARTS (USED) MERCHANT WHOLESALERS	3	102,534	40,681	61,853
423210	FURNITURE MERCHANT WHOLESALERS	10	108,542	64,214	44,328
423220	HOME FURNISHING MERCHANT WHOLESALERS	12	99,583	60,271	39,312
423310	LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS	10	788,793	160,755	628,038
423320	BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	6	239,146	42,981	196,165
423330	ROOFING, SIDING, AND INSULATION MATERIAL MERCHANT WHOLESALERS	1	132,723	25,000	107,723
423390	OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	18	630,306	221,371	408,935
423420	OFFICE EQUIPMENT MERCHANT WHOLESALERS	3	61,362	5,138	56,224

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423430	COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS	7	39,662	37,327	2,335
423440	OTHER COMMERCIAL EQUIPMENT MERCHANT WHOLESALERS	5	164,599	51,111	113,488
423450	MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	21	1,055,400	255,934	799,466
423460	OPHTHALMIC GOODS MERCHANT WHOLESALERS	2	1,292	1,292	0
423490	OTHER PROFESSIONAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	3	224,006	60,777	163,229
423510	METAL SERVICE CENTERS AND OTHER METAL MERCHANT WHOLESALERS	7	379,044	82,321	296,723
423520	COAL AND OTHER MINERAL AND ORE MERCHANT WHOLESALERS	1	6,611	6,611	0
423610	ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS	12	160,141	84,112	76,029
423690	OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS	11	135,748	73,272	62,476
423710	HARDWARE MERCHANT WHOLESALERS	5	98,356	37,490	60,866
423720	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES (HYDRONICS) MERCHANT WHOLESALERS	14	465,938	240,210	225,728
423730	WARM AIR HEATING AND AIR-CONDITIONING EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	6	717,237	129,641	587,596
423740	REFRIGERATION EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	8	481,875	40,543	441,332
423810	CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	3	15,509	15,509	0
423830	INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	12	1,009,499	147,685	861,814
423840	INDUSTRIAL SUPPLIES MERCHANT WHOLESALERS	8	238,704	94,024	144,680
423850	SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	9	719,589	94,753	624,836
423860	TRANSPORTATION EQUIPMENT AND SUPPLIES (EXCEPT MOTOR VEHICLE) MERCHANT WHOLESALERS	7	30,549	30,549	0
423910	SPORTING AND RECREATIONAL GOODS AND SUPPLIES MERCHANT WHOLESALERS	10	52,065	52,065	0
423920	TOY AND HOBBY GOODS AND SUPPLIES MERCHANT WHOLESALERS	8	487,094	39,840	447,254
423930	RECYCLABLE MATERIAL MERCHANT WHOLESALERS	2	35,810	26,465	9,345
423940	JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT WHOLESALERS	16	79,526	58,039	21,487
423990	OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS	60	876,446	357,316	519,130
424110	PRINTING AND WRITING PAPER MERCHANT WHOLESALERS	1	4,974	4,974	0
424120	STATIONERY AND OFFICE SUPPLIES MERCHANT WHOLESALERS	3	22,129	22,129	0
424130	INDUSTRIAL AND PERSONAL SERVICE PAPER MERCHANT WHOLESALERS	1	4,714	4,714	0
424210	DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS	8	870,043	699,194	170,849
424310	PIECE GOODS, NOTIONS, AND OTHER DRY GOODS MERCHANT WHOLESALERS	3	19,575	16,545	3,030
424330	WOMEN'S, CHILDREN'S, AND INFANTS' CLOTHING AND ACCESSORIES MERCHANT WHOLESALERS	6	17,053,581	110,753	16,942,828

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424340	FOOTWEAR MERCHANT WHOLESALERS	1	78,291	25,000	53,291
424410	GENERAL LINE GROCERY MERCHANT WHOLESALERS	5	397,922	46,922	351,000
424420	PACKAGED FROZEN FOOD MERCHANT WHOLESALERS	3	98,073	62,999	35,074
424460	FISH AND SEAFOOD MERCHANT WHOLESALERS	10	319,063	117,034	202,029
424470	MEAT AND MEAT PRODUCT MERCHANT WHOLESALERS	4	139,885	41,910	97,975
424480	FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS	7	22,664	22,664	0
424490	OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS	113	1,021,131	109,481	911,650
424520	LIVESTOCK MERCHANT WHOLESALERS	3	18,262	18,262	0
424590	OTHER FARM PRODUCT RAW MATERIAL MERCHANT WHOLESALERS	10	144,362	101,753	42,609
424690	OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS	11	704,385	111,873	592,512
424720	PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)	2	508,743	26,671	482,072
424820	WINE AND DISTILLED ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS	3	44,727	1,736	42,991
424910	FARM SUPPLIES MERCHANT WHOLESALERS	6	351,140	62,452	288,688
424920	BOOK, PERIODICAL, AND NEWSPAPER MERCHANT WHOLESALERS	3	194,353	29,977	164,376
424930	FLOWER, NURSERY STOCK, AND FLORISTS' SUPPLIES MERCHANT WHOLESALERS	14	269,639	121,655	147,984
424940	TOBACCO AND TOBACCO PRODUCT MERCHANT WHOLESALERS	3	106,490	8,096	98,394
424950	PAINT, VARNISH, AND SUPPLIES MERCHANT WHOLESALERS	4	44,606	34,468	10,138
424990	OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS	74	621,331	400,430	220,901
425110	BUSINESS TO BUSINESS ELECTRONIC MARKETS	2	87,394	28,854	58,540
425120	WHOLESALE TRADE AGENTS AND BROKERS	24	266,875	82,547	184,328
441110	NEW CAR DEALERS	23	10,231,139	503,826	9,727,313
441120	USED CAR DEALERS	84	634,573	400,452	234,121
441210	RECREATIONAL VEHICLE DEALERS	11	1,267,196	113,555	1,153,641
441222	BOAT DEALERS	45	1,007,994	378,589	629,405
441228	MOTORCYCLE, ATV, AND ALL OTHER MOTOR VEHICLE DEALERS	33	1,448,611	364,882	1,083,729
441310	AUTOMOTIVE PARTS AND ACCESSORIES STORES	67	3,181,282	1,178,758	2,002,524
441320	TIRE DEALERS	35	2,018,737	633,534	1,385,203
442110	FURNITURE STORES	69	5,453,384	945,113	4,508,271
442210	FLOOR COVERING STORES	33	1,048,883	405,911	642,972
442291	WINDOW TREATMENT STORES	11	100,560	91,336	9,224
442299	ALL OTHER HOME FURNISHINGS STORES	65	4,466,603	896,869	3,569,734
443141	HOUSEHOLD APPLIANCE STORES	10	204,606	74,148	130,458
443142	ELECTRONICS STORES	121	8,798,990	1,423,611	7,375,379

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
444110	HOME CENTERS	7	12,200,724	175,000	12,025,724
444120	PAINT AND WALLPAPER STORES	19	767,593	392,896	374,697
444130	HARDWARE STORES	20	1,235,248	386,733	848,515
444190	OTHER BUILDING MATERIAL DEALERS	61	6,628,348	731,746	5,896,602
444210	OUTDOOR POWER EQUIPMENT STORES	1	7,121	7,121	0
444220	NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES	27	1,072,055	302,784	769,271
445110	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES	48	45,133,456	1,028,265	44,105,191
445120	CONVENIENCE STORES	58	2,444,589	740,127	1,704,462
445210	MEAT MARKETS	7	267,110	96,013	171,097
445220	FISH AND SEAFOOD MARKETS	7	82,149	76,570	5,579
445230	FRUIT AND VEGETABLE MARKETS	16	878,175	141,553	736,622
445291	BAKED GOODS STORES	11	319,371	176,398	142,973
445292	CONFECTIONERY AND NUT STORES	6	288,612	87,724	200,888
445299	ALL OTHER SPECIALTY FOOD STORES	37	2,137,596	382,052	1,755,544
445310	BEER, WINE, AND LIQUOR STORES	42	1,329,277	688,083	641,194
446110	PHARMACIES AND DRUG STORES	81	11,431,386	1,387,904	10,043,482
446120	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES	34	2,357,436	509,163	1,848,273
446130	OPTICAL GOODS STORES	26	1,861,727	566,593	1,295,134
446191	FOOD (HEALTH) SUPPLEMENT STORES	33	704,333	420,361	283,972
446199	ALL OTHER HEALTH AND PERSONAL CARE STORES	40	3,026,969	425,926	2,601,043
447110	GASOLINE STATIONS WITH CONVENIENCE STORES	145	28,846,674	3,225,497	25,621,177
447190	OTHER GASOLINE STATIONS	24	1,873,847	467,470	1,406,377
448110	MEN'S CLOTHING STORES	17	1,171,951	323,729	848,222
448120	WOMEN'S CLOTHING STORES	86	8,381,359	1,360,869	7,020,490
448130	CHILDREN'S AND INFANTS' CLOTHING STORES	15	587,856	223,027	364,829
448140	FAMILY CLOTHING STORES	79	9,166,955	1,614,399	7,552,556
448150	CLOTHING ACCESSORIES STORES	23	1,910,720	407,719	1,503,001
448190	OTHER CLOTHING STORES	26	1,138,450	335,395	803,055
448210	SHOE STORES	51	3,528,717	1,001,772	2,526,945
448310	JEWELRY STORES	52	3,730,457	760,056	2,970,401
448320	LUGGAGE AND LEATHER GOODS STORES	6	548,066	112,675	435,391
451110	SPORTING GOODS STORES	89	10,240,337	857,081	9,383,256
451120	HOBBY, TOY, AND GAME STORES	17	615,906	141,355	474,551
451130	SEWING, NEEDLEWORK, AND PIECE GOODS STORES	17	626,538	151,232	475,306

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
451140	MUSICAL INSTRUMENT AND SUPPLIES STORES	6	35,092	18,307	16,785
451211	BOOK STORES	14	1,364,829	174,975	1,189,854
452111	DEPARTMENT STORES (EXCEPT DISCOUNT DEPARTMENT STORES)	34	27,551,640	850,000	26,701,640
452112	DISCOUNT DEPARTMENT STORES	29	2,307,178	677,479	1,629,699
452910	WAREHOUSE CLUBS AND SUPERCENTERS	11	20,314,852	275,000	20,039,852
452990	ALL OTHER GENERAL MERCHANDISE STORES	41	2,226,202	516,008	1,710,194
453110	FLORISTS	28	263,562	197,110	66,452
453210	OFFICE SUPPLIES AND STATIONERY STORES	20	2,255,245	389,522	1,865,723
453220	GIFT, NOVELTY, AND SOUVENIR STORES	56	1,889,474	523,585	1,365,889
453310	USED MERCHANDISE STORES	107	3,318,101	2,868,548	449,553
453910	PET AND PET SUPPLIES STORES	29	1,795,591	374,086	1,421,505
453920	ART DEALERS	26	139,144	130,504	8,640
453930	MANUFACTURED (MOBILE) HOME DEALERS	11	58,477	58,477	0
453991	TOBACCO STORES	23	647,103	186,562	460,541
453998	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)	103	2,410,128	1,078,201	1,331,927
454111	ELECTRONIC SHOPPING	177	676,357	396,415	279,942
454112	ELECTRONIC AUCTIONS	3	1,619	377	1,242
454113	MAIL-ORDER HOUSES	37	220,646	94,447	126,199
454210	VENDING MACHINE OPERATORS	196	6,663,915	877,332	5,786,583
454310	FUEL DEALERS	20	772,752	115,653	657,099
454390	OTHER DIRECT SELLING ESTABLISHMENTS	186	803,383	446,808	356,575
481111	SCHEDULED PASSENGER AIR TRANSPORTATION	21	4,835,250	379,743	4,455,507
481112	SCHEDULED FREIGHT AIR TRANSPORTATION	8	1,481,865	139,579	1,342,286
481211	NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION	3	20,158	20,158	0
481219	OTHER NONSCHEDULED AIR TRANSPORTATION	2	31,652	25,899	5,753
483113	COASTAL AND GREAT LAKES FREIGHT TRANSPORTATION	1	5,159	5,159	0
483114	COASTAL AND GREAT LAKES PASSENGER TRANSPORTATION	31	81,634	80,093	1,541
483211	INLAND WATER FREIGHT TRANSPORTATION	3	102,939	1,539	101,400
483212	INLAND WATER PASSENGER TRANSPORTATION	4	17,747	17,747	0
484110	GENERAL FREIGHT TRUCKING, LOCAL	88	1,882,137	356,336	1,525,801
484121	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD	12	144,617	29,488	115,129
484210	USED HOUSEHOLD AND OFFICE GOODS MOVING	9	139,190	70,361	68,829
484220	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL	55	85,416	85,416	0
484230	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE	7	7,643	7,251	392

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
485113	BUS AND OTHER MOTOR VEHICLE TRANSIT SYSTEMS	1	11,340	11,340	0
485210	INTERURBAN AND RURAL BUS TRANSPORTATION	2	76,702	76,702	0
485310	TAXI SERVICE	27	33,373	30,017	3,356
485320	LIMOUSINE SERVICE	29	61,781	57,869	3,912
485410	SCHOOL AND EMPLOYEE BUS TRANSPORTATION	3	214,393	214,393	0
485991	SPECIAL NEEDS TRANSPORTATION	4	6,713	6,713	0
485999	ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION	5	3,602	3,065	537
487110	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND	3	36,632	10,632	26,000
487210	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER	116	210,985	166,543	44,442
488111	AIR TRAFFIC CONTROL	1	100,000	100,000	0
488119	OTHER AIRPORT OPERATIONS	7	378,891	301,685	77,206
488190	OTHER SUPPORT ACTIVITIES FOR AIR TRANSPORTATION	15	3,268,143	206,795	3,061,348
488390	OTHER SUPPORT ACTIVITIES FOR WATER TRANSPORTATION	6	21,820	21,820	0
488410	MOTOR VEHICLE TOWING	40	125,645	93,845	31,800
488490	OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION	9	206,587	35,346	171,241
488510	FREIGHT TRANSPORTATION ARRANGEMENT	1	8,819	8,819	0
488991	PACKING AND CRATING	3	19,268	19,268	0
488999	ALL OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	22	600,056	181,116	418,940
491110	POSTAL SERVICE	23	1,689,555	1,616,742	72,813
492110	COURIERS AND EXPRESS DELIVERY SERVICES	8	10,589	9,342	1,247
492210	LOCAL MESSENGERS AND LOCAL DELIVERY	36	225,628	86,836	138,792
493110	GENERAL WAREHOUSING AND STORAGE	204	1,812,370	709,834	1,102,536
493190	OTHER WAREHOUSING AND STORAGE	7	1,273,566	1,183,754	89,812
511110	NEWSPAPER PUBLISHERS	13	2,723,902	127,992	2,595,910
511120	PERIODICAL PUBLISHERS	12	134,425	60,136	74,289
511130	BOOK PUBLISHERS	17	21,881	19,405	2,476
511140	DIRECTORY AND MAILING LIST PUBLISHERS	4	158,856	28,845	130,011
511191	GREETING CARD PUBLISHERS	1	1,184	1,184	0
511199	ALL OTHER PUBLISHERS	7	11,273	11,273	0
511210	SOFTWARE PUBLISHERS	9	171,949	67,345	104,604
512110	MOTION PICTURE AND VIDEO PRODUCTION	37	834,839	343,051	491,788
512120	MOTION PICTURE AND VIDEO DISTRIBUTION	1	2,532	2,532	0
512131	MOTION PICTURE THEATERS (EXCEPT DRIVE-INS)	8	6,713,868	150,000	6,563,868
512191	TELEPRODUCTION AND OTHER POSTPRODUCTION SERVICES	1	738	738	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
512220	INTEGRATED RECORD PRODUCTION/DISTRIBUTION	1	659	659	0
512230	MUSIC PUBLISHERS	2	2,721	2,721	0
512240	SOUND RECORDING STUDIOS	11	164,915	75,057	89,858
512290	OTHER SOUND RECORDING INDUSTRIES	1	837	837	0
515111	RADIO NETWORKS	1	15,422	15,422	0
515112	RADIO STATIONS	18	2,019,681	306,804	1,712,877
515120	TELEVISION BROADCASTING	5	4,214,665	1,397,377	2,817,288
515210	CABLE AND OTHER SUBSCRIPTION PROGRAMMING	55	70,252,242	223,682	70,028,560
517110	WIRED TELECOMMUNICATIONS CARRIERS	56	111,021,479	138,902	110,882,577
517210	WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE)	355	32,284,694	339,780	31,944,914
517410	SATELLITE TELECOMMUNICATIONS	1	479	479	0
517911	TELECOMMUNICATIONS RESELLERS	21	24,800,024	66,921	24,733,103
517919	ALL OTHER TELECOMMUNICATIONS	32	2,145,876	1,852,297	293,579
518210	DATA PROCESSING, HOSTING, AND RELATED SERVICES	28	538,733	103,481	435,252
519130	INTERNET PUBLISHING AND BROADCASTING AND WEB SEARCH PORTALS	25	86,977	68,262	18,715
519190	ALL OTHER INFORMATION SERVICES	31	89,882	76,067	13,815
521110	MONETARY AUTHORITIES-CENTRAL BANK	1	91,600	25,000	66,600
522110	COMMERCIAL BANKING	179	34,998,821	4,151,898	30,846,923
522120	SAVINGS INSTITUTIONS	1	312,436	25,000	287,436
522130	CREDIT UNIONS	19	1,563,751	215,654	1,348,097
522190	OTHER DEPOSITORY CREDIT INTERMEDIATION	1	34,582	25,000	9,582
522220	SALES FINANCING	2	251,787	27,302	224,485
522291	CONSUMER LENDING	20	267,853	235,247	32,606
522292	REAL ESTATE CREDIT	11	27,378	25,956	1,422
522293	INTERNATIONAL TRADE FINANCING	3	7,964	7,964	0
522298	ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION	19	333,079	234,220	98,859
522310	MORTGAGE AND NONMORTGAGE LOAN BROKERS	61	600,007	289,057	310,950
522320	FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES	19	601,366	116,732	484,634
522390	OTHER ACTIVITIES RELATED TO CREDIT INTERMEDIATION	9	74,099	64,174	9,925
523110	INVESTMENT BANKING AND SECURITIES DEALING	19	1,612,914	238,691	1,374,223
523120	SECURITIES BROKERAGE	26	414,926	199,397	215,529
523130	COMMODITY CONTRACTS DEALING	3	10,723	10,723	0
523140	COMMODITY CONTRACTS BROKERAGE	6	26,273	26,273	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
523930	INVESTMENT ADVICE	71	582,692	367,253	215,439
523991	TRUST, FIDUCIARY, AND CUSTODY ACTIVITIES	2	45,974	15,681	30,293
523999	MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES	39	524,972	301,198	223,774
524113	DIRECT LIFE INSURANCE CARRIERS	2	9,325	9,325	0
524114	DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS	2	4,792	4,792	0
524126	DIRECT PROPERTY AND CASUALTY INSURANCE CARRIERS	6	50,119	40,727	9,392
524127	DIRECT TITLE INSURANCE CARRIERS	12	174,070	104,671	69,399
524128	OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS	4	74,898	30,967	43,931
524210	INSURANCE AGENCIES AND BROKERAGES	256	4,661,366	1,972,103	2,689,263
524291	CLAIMS ADJUSTING	11	2,086,428	111,936	1,974,492
524292	THIRD PARTY ADMINISTRATION OF INSURANCE AND PENSION FUNDS	4	5,838	4,559	1,279
524298	ALL OTHER INSURANCE RELATED ACTIVITIES	14	35,285	35,285	0
525920	TRUSTS, ESTATES, AND AGENCY ACCOUNTS	1	13,202	13,202	0
525990	OTHER FINANCIAL VEHICLES	7	59,771	44,327	15,444
531110	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	15,071	33,301,245	25,691,419	7,609,826
531120	LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)	820	23,763,874	14,915,508	8,848,366
531130	LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS	77	1,064,734	646,201	418,533
531190	LESSORS OF OTHER REAL ESTATE PROPERTY	89	3,327,776	952,291	2,375,485
531210	OFFICES OF REAL ESTATE AGENTS AND BROKERS	822	5,637,756	3,480,045	2,157,711
531311	RESIDENTIAL PROPERTY MANAGERS	139	890,517	406,261	484,256
531312	NONRESIDENTIAL PROPERTY MANAGERS	46	487,674	218,476	269,198
531320	OFFICES OF REAL ESTATE APPRAISERS	80	198,378	183,281	15,097
531390	OTHER ACTIVITIES RELATED TO REAL ESTATE	194	8,840,055	1,096,128	7,743,927
532111	PASSENGER CAR RENTAL	26	3,382,233	397,520	2,984,713
532112	PASSENGER CAR LEASING	4	1,628	1,628	0
532120	TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING	11	3,825,870	89,546	3,736,324
532210	CONSUMER ELECTRONICS AND APPLIANCES RENTAL	7	79,526	30,991	48,535
532220	FORMAL WEAR AND COSTUME RENTAL	4	56,319	41,473	14,846
532230	VIDEO TAPE AND DISC RENTAL	3	91,051	44,559	46,492
532291	HOME HEALTH EQUIPMENT RENTAL	4	449,258	26,786	422,472
532292	RECREATIONAL GOODS RENTAL	30	1,039,311	127,293	912,018
532299	ALL OTHER CONSUMER GOODS RENTAL	37	945,957	266,073	679,884
532310	GENERAL RENTAL CENTERS	15	4,166,893	291,626	3,875,267

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
532411	COMMERCIAL AIR, RAIL, AND WATER TRANSPORTATION EQUIPMENT RENTAL AND LEASING	3	19,242	19,242	0
532412	CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING	17	16,701,105	324,160	16,376,945
532420	OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING	2,284	33,792,336	2,203,551	31,588,785
532490	OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING	1,346	54,256,246	3,526,794	50,729,452
533110	LESSORS OF NONFINANCIAL INTANGIBLE ASSETS (EXCEPT COPYRIGHTED WORKS)	1	800	800	0
541110	OFFICES OF LAWYERS	189	3,994,481	1,397,844	2,596,637
541120	OFFICES OF NOTARIES	1	2,383	2,383	0
541191	TITLE ABSTRACT AND SETTLEMENT OFFICES	45	598,149	419,964	178,185
541199	ALL OTHER LEGAL SERVICES	20	123,491	64,123	59,368
541211	OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	116	1,445,218	721,265	723,953
541213	TAX PREPARATION SERVICES	76	371,882	265,397	106,485
541214	PAYROLL SERVICES	10	58,924	35,622	23,302
541219	OTHER ACCOUNTING SERVICES	156	705,776	537,056	168,720
541310	ARCHITECTURAL SERVICES	65	445,127	368,166	76,961
541320	LANDSCAPE ARCHITECTURAL SERVICES	96	1,469,419	654,902	814,517
541330	ENGINEERING SERVICES	98	3,215,194	937,513	2,277,681
541340	DRAFTING SERVICES	29	135,537	101,971	33,566
541350	BUILDING INSPECTION SERVICES	64	216,627	168,613	48,014
541360	GEOPHYSICAL SURVEYING AND MAPPING SERVICES	4	145,917	52,091	93,826
541370	SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES	28	1,186,104	387,505	798,599
541380	TESTING LABORATORIES	7	3,008,436	110,423	2,898,013
541410	INTERIOR DESIGN SERVICES	114	648,418	468,366	180,052
541430	GRAPHIC DESIGN SERVICES	55	243,552	140,024	103,528
541490	OTHER SPECIALIZED DESIGN SERVICES	33	136,526	67,489	69,037
541511	CUSTOM COMPUTER PROGRAMMING SERVICES	30	417,846	166,867	250,979
541512	COMPUTER SYSTEMS DESIGN SERVICES	51	413,796	178,842	234,954
541513	COMPUTER FACILITIES MANAGEMENT SERVICES	22	672,772	445,404	227,368
541519	OTHER COMPUTER RELATED SERVICES	68	772,487	222,305	550,182
541611	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	153	6,089,150	1,854,805	4,234,345
541612	HUMAN RESOURCES CONSULTING SERVICES	9	20,449	18,990	1,459
541613	MARKETING CONSULTING SERVICES	94	582,057	267,931	314,126

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
541614	PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES	29	118,019	76,962	41,057
541618	OTHER MANAGEMENT CONSULTING SERVICES	78	2,650,896	231,167	2,419,729
541620	ENVIRONMENTAL CONSULTING SERVICES	19	616,981	174,766	442,215
541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES	72	265,483	228,206	37,277
541711	RESEARCH AND DEVELOPMENT IN BIOTECHNOLOGY	2	13,667	13,667	0
541712	RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY)	1	100,000	100,000	0
541720	RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES	2	8,041	8,041	0
541810	ADVERTISING AGENCIES	48	837,206	203,361	633,845
541820	PUBLIC RELATIONS AGENCIES	7	66,367	34,372	31,995
541850	OUTDOOR ADVERTISING	46	7,975,977	276,018	7,699,959
541860	DIRECT MAIL ADVERTISING	5	491,643	41,192	450,451
541870	ADVERTISING MATERIAL DISTRIBUTION SERVICES	12	138,903	83,713	55,190
541890	OTHER SERVICES RELATED TO ADVERTISING	22	34,313	34,313	0
541910	MARKETING RESEARCH AND PUBLIC OPINION POLLING	10	208,633	88,652	119,981
541921	PHOTOGRAPHY STUDIOS, PORTRAIT	74	635,333	373,293	262,040
541922	COMMERCIAL PHOTOGRAPHY	13	79,789	47,477	32,312
541930	TRANSLATION AND INTERPRETATION SERVICES	10	10,970	10,970	0
541940	VETERINARY SERVICES	64	3,921,592	959,246	2,962,346
541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	120	2,354,992	1,070,628	1,284,364
551111	OFFICES OF BANK HOLDING COMPANIES	2	8,874	2,392	6,482
551112	OFFICES OF OTHER HOLDING COMPANIES	1	25	25	0
551114	CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES	10	58,690	58,690	0
561110	OFFICE ADMINISTRATIVE SERVICES	111	6,523,238	999,783	5,523,455
561210	FACILITIES SUPPORT SERVICES	2	4,165	4,165	0
561311	EMPLOYMENT PLACEMENT AGENCIES	23	187,702	83,222	104,480
561320	TEMPORARY HELP SERVICES	20	158,423	141,731	16,692
561330	PROFESSIONAL EMPLOYER ORGANIZATIONS	3	184,743	76,471	108,272
561410	DOCUMENT PREPARATION SERVICES	18	67,371	48,473	18,898
561421	TELEPHONE ANSWERING SERVICES	5	155,741	69,821	85,920
561422	TELEMARKETING BUREAUS AND OTHER CONTACT CENTERS	3	67,391	19,209	48,182
561431	PRIVATE MAIL CENTERS	36	412,073	364,805	47,268
561439	OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)	19	329,655	81,830	247,825
561440	COLLECTION AGENCIES	9	148,541	66,823	81,718

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
561450	CREDIT BUREAUS	1	6,886	6,886	0
561491	REPOSSESSION SERVICES	6	17,031	8,779	8,252
561492	COURT REPORTING AND STENOTYPE SERVICES	22	127,350	73,208	54,142
561499	ALL OTHER BUSINESS SUPPORT SERVICES	99	525,305	312,712	212,593
561510	TRAVEL AGENCIES	53	663,547	173,544	490,003
561599	ALL OTHER TRAVEL ARRANGEMENT AND RESERVATION SERVICES	23	382,503	209,177	173,326
561611	INVESTIGATION SERVICES	32	146,939	91,134	55,805
561612	SECURITY GUARDS AND PATROL SERVICES	14	1,101,508	198,026	903,482
561621	SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)	25	156,295	111,856	44,439
561622	LOCKSMITHS	25	86,215	83,860	2,355
561710	EXTERMINATING AND PEST CONTROL SERVICES	98	1,441,791	763,407	678,384
561720	JANITORIAL SERVICES	684	2,114,547	1,040,663	1,073,884
561730	LANDSCAPING SERVICES	945	9,381,517	4,779,476	4,602,041
561740	CARPET AND UPHOLSTERY CLEANING SERVICES	64	990,064	447,951	542,113
561790	OTHER SERVICES TO BUILDINGS AND DWELLINGS	264	1,204,399	601,724	602,675
561910	PACKAGING AND LABELING SERVICES	3	950,605	50,393	900,212
561920	CONVENTION AND TRADE SHOW ORGANIZERS	1	2,122	2,122	0
561990	ALL OTHER SUPPORT SERVICES	51	520,949	176,532	344,417
562111	SOLID WASTE COLLECTION	11	13,647,499	1,670,216	11,977,283
562119	OTHER WASTE COLLECTION	4	875,292	55,000	820,292
562211	HAZARDOUS WASTE TREATMENT AND DISPOSAL	2	76,952	38,476	38,476
562219	OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL	1	15,370	15,370	0
562910	REMEDIATION SERVICES	3	78,285	29,289	48,996
562920	MATERIALS RECOVERY FACILITIES	7	1,625,272	98,316	1,526,956
562991	SEPTIC TANK AND RELATED SERVICES	11	1,450,239	156,905	1,293,334
562998	ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES	7	17,380	12,518	4,862
611110	ELEMENTARY AND SECONDARY SCHOOLS	68	15,818,302	15,812,170	6,132
611210	JUNIOR COLLEGES	1	1,769	1,769	0
611310	COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS	2	5,552,369	5,552,369	0
611420	COMPUTER TRAINING	9	19,989	19,634	355
611511	COSMETOLOGY AND BARBER SCHOOLS	1	139,910	25,000	114,910
611519	OTHER TECHNICAL AND TRADE SCHOOLS	3	719,891	25,000	694,891
611610	FINE ARTS SCHOOLS	15	64,333	32,975	31,358
611620	SPORTS AND RECREATION INSTRUCTION	57	288,399	206,932	81,467

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
611630	LANGUAGE SCHOOLS	2	524	524	0
611691	EXAM PREPARATION AND TUTORING	8	61,525	34,776	26,749
611692	AUTOMOBILE DRIVING SCHOOLS	5	30,676	30,676	0
611699	ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION	90	3,679,612	1,901,300	1,778,312
611710	EDUCATIONAL SUPPORT SERVICES	32	185,544	139,739	45,805
621111	OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)	411	43,166,836	11,905,032	31,261,804
621112	OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	26	363,787	121,658	242,129
621210	OFFICES OF DENTISTS	141	16,070,412	3,043,511	13,026,901
621310	OFFICES OF CHIROPRACTORS	86	2,102,381	1,114,007	988,374
621320	OFFICES OF OPTOMETRISTS	59	7,455,816	1,038,213	6,417,603
621330	OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS)	29	134,098	90,373	43,725
621340	OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS	125	2,664,888	1,128,535	1,536,353
621391	OFFICES OF PODIATRISTS	29	1,125,027	437,113	687,914
621399	OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS	100	1,266,567	846,546	420,021
621410	FAMILY PLANNING CENTERS	1	25,383	25,000	383
621420	OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS	26	146,787	93,164	53,623
621491	HMO MEDICAL CENTERS	11	3,201,770	251,358	2,950,412
621492	KIDNEY DIALYSIS CENTERS	8	2,700,569	200,000	2,500,569
621493	FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS	5	3,010,047	388,828	2,621,219
621498	ALL OTHER OUTPATIENT CARE CENTERS	13	861,019	212,998	648,021
621511	MEDICAL LABORATORIES	28	3,842,380	677,612	3,164,768
621512	DIAGNOSTIC IMAGING CENTERS	27	12,137,675	3,038,598	9,099,077
621610	HOME HEALTH CARE SERVICES	60	5,447,563	2,587,944	2,859,619
621910	AMBULANCE SERVICES	4	122,437	65,586	56,851
621991	BLOOD AND ORGAN BANKS	4	174,558	174,558	0
621999	ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES	11	204,382	119,240	85,142
622110	GENERAL MEDICAL AND SURGICAL HOSPITALS	7	23,038,247	17,342,999	5,695,248
622210	PSYCHIATRIC AND SUBSTANCE ABUSE HOSPITALS	5	129,994	80,305	49,689
623110	NURSING CARE FACILITIES (SKILLED NURSING FACILITIES)	36	11,986,512	1,698,957	10,287,555
623220	RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES	7	27,133	27,133	0
623312	ASSISTED LIVING FACILITIES FOR THE ELDERLY	17	11,166,055	2,901,932	8,264,123
623990	OTHER RESIDENTIAL CARE FACILITIES	15	68,709	64,813	3,896
624110	CHILD AND YOUTH SERVICES	2	75,194	60,847	14,347

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
624120	SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES	16	138,813	111,091	27,722
624190	OTHER INDIVIDUAL AND FAMILY SERVICES	44	325,579	283,493	42,086
624229	OTHER COMMUNITY HOUSING SERVICES	2	20,949	20,949	0
624230	EMERGENCY AND OTHER RELIEF SERVICES	1	2,613	2,613	0
624310	VOCATIONAL REHABILITATION SERVICES	3	329,236	27,041	302,195
624410	CHILD DAY CARE SERVICES	86	2,277,851	1,690,246	587,605
711110	THEATER COMPANIES AND DINNER THEATERS	2	33,281	33,281	0
711120	DANCE COMPANIES	8	49,512	38,020	11,492
711130	MUSICAL GROUPS AND ARTISTS	10	25,918	19,886	6,032
711190	OTHER PERFORMING ARTS COMPANIES	3	8,062	8,062	0
711211	SPORTS TEAMS AND CLUBS	2	436,085	38,921	397,164
711219	OTHER SPECTATOR SPORTS	2	20,893	20,893	0
711310	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES	16	114,541	98,742	15,799
711320	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITHOUT FACILITIES	5	49,394	26,841	22,553
711410	AGENTS AND MANAGERS FOR ARTISTS, ATHLETES, ENTERTAINERS, AND OTHER PUBLIC FIGURES	6	6,725	4,824	1,901
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	155	554,732	401,282	153,450
712110	MUSEUMS	6	673,414	673,414	0
712120	HISTORICAL SITES	2	13,560	13,560	0
712190	NATURE PARKS AND OTHER SIMILAR INSTITUTIONS	1	100,000	100,000	0
713110	AMUSEMENT AND THEME PARKS	3	217,255	217,255	0
713120	AMUSEMENT ARCADES	16	1,115,181	247,543	867,638
713290	OTHER GAMBLING INDUSTRIES	16	1,074,689	231,571	843,118
713910	GOLF COURSES AND COUNTRY CLUBS	54	20,643,843	1,856,512	18,787,331
713930	MARINAS	45	4,074,826	701,271	3,373,555
713940	FITNESS AND RECREATIONAL SPORTS CENTERS	66	6,941,490	1,620,889	5,320,601
713950	BOWLING CENTERS	7	1,578,896	148,939	1,429,957
713990	ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES	82	1,569,861	808,285	761,576
721110	HOTELS (EXCEPT CASINO HOTELS) AND MOTELS	91	57,103,036	1,415,109	55,687,927
721191	BED-AND-BREAKFAST INNS	1	11,132	11,132	0
721199	ALL OTHER TRAVELER ACCOMMODATION	2	25,522	25,522	0
721211	RV (RECREATIONAL VEHICLE) PARKS AND CAMPGROUNDS	18	859,094	310,142	548,952
721214	RECREATIONAL AND VACATION CAMPS (EXCEPT CAMPGROUNDS)	1	6,414	6,414	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
721310	ROOMING AND BOARDING HOUSES	1	5,200	5,200	0
722310	FOOD SERVICE CONTRACTORS	7	108,085	76,863	31,222
722320	CATERERS	23	644,775	156,826	487,949
722330	MOBILE FOOD SERVICES	58	235,440	172,231	63,209
722410	DRINKING PLACES (ALCOHOLIC BEVERAGES)	86	3,412,849	1,299,816	2,113,033
722511	FULL-SERVICE RESTAURANTS	454	46,076,382	7,848,446	38,227,936
722513	LIMITED-SERVICE RESTAURANTS	340	25,130,387	5,784,147	19,346,240
722514	CAFETERIAS, GRILL BUFFETS, AND BUFFETS	9	722,236	106,284	615,952
722515	SNACK AND NONALCOHOLIC BEVERAGE BARS	98	4,127,071	1,355,590	2,771,481
811111	GENERAL AUTOMOTIVE REPAIR	184	3,240,787	1,885,851	1,354,936
811112	AUTOMOTIVE EXHAUST SYSTEM REPAIR	6	73,008	63,032	9,976
811113	AUTOMOTIVE TRANSMISSION REPAIR	12	332,888	167,672	165,216
811118	OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE	24	265,007	246,670	18,337
811121	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE	89	3,009,967	1,054,685	1,955,282
811122	AUTOMOTIVE GLASS REPLACEMENT SHOPS	14	51,272	45,407	5,865
811191	AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS	18	553,970	281,299	272,671
811192	CAR WASHES	68	2,454,745	929,406	1,515,269
811198	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE	118	806,051	516,903	289,148
811211	CONSUMER ELECTRONICS REPAIR AND MAINTENANCE	10	46,022	40,282	5,740
811212	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE	60	179,589	123,547	56,042
811213	COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE	6	15,855	13,591	2,264
811219	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE	17	63,498	59,687	3,811
811310	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAIN	94	2,522,406	650,996	1,871,410
811411	HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE	39	279,610	56,427	223,183
811412	APPLIANCE REPAIR AND MAINTENANCE	63	262,202	238,022	24,180
811420	REUPHOLSTERY AND FURNITURE REPAIR	49	191,459	140,111	51,348
811430	FOOTWEAR AND LEATHER GOODS REPAIR	4	15,926	15,926	0
811490	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE	734	2,096,342	1,345,859	750,483
812111	BARBER SHOPS	43	212,754	158,174	54,580
812112	BEAUTY SALONS	388	3,733,663	2,587,545	1,146,118
812113	NAIL SALONS	91	852,077	697,392	154,685
812191	DIET AND WEIGHT REDUCING CENTERS	15	620,736	471,033	149,703
812199	OTHER PERSONAL CARE SERVICES	236	2,544,788	1,167,610	1,377,178

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
812210	FUNERAL HOMES AND FUNERAL SERVICES	12	841,537	238,899	602,638
812220	CEMETERIES AND CREMATORIES	1	14,319	14,319	0
812310	COIN-OPERATED LAUNDRIES AND DRYCLEANERS	20	693,419	305,675	387,744
812320	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)	47	1,881,223	515,930	1,365,293
812331	LINEN SUPPLY	4	628,848	51,221	577,627
812910	PET CARE (EXCEPT VETERINARY) SERVICES	104	347,955	304,488	43,467
812922	ONE-HOUR PHOTOFINISHING	1	41,076	0	41,076
812930	PARKING LOTS AND GARAGES	2	35,351	27,379	7,972
812990	ALL OTHER PERSONAL SERVICES	235	821,766	456,910	364,856
813110	RELIGIOUS ORGANIZATIONS	281	37,866,445	37,192,890	673,555
813211	GRANTMAKING FOUNDATIONS	3	38,673	38,673	0
813212	VOLUNTARY HEALTH ORGANIZATIONS	1	10,964	10,964	0
813410	CIVIC AND SOCIAL ORGANIZATIONS	47	3,020,061	2,735,038	285,023
813910	BUSINESS ASSOCIATIONS	8	143,341	108,892	34,449
813920	PROFESSIONAL ORGANIZATIONS	10	140,873	114,899	25,974
813930	LABOR UNIONS AND SIMILAR LABOR ORGANIZATIONS	5	119,827	59,198	60,629
813990	OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSIONAL, LABOR, AND POLITICAL ORGANIZATIONS)	13	66,162	66,162	0
814110	PRIVATE HOUSEHOLDS	3	2,551	2,551	0
921190	OTHER GENERAL GOVERNMENT SUPPORT	70	8,204,795	8,204,795	0
922120	POLICE PROTECTION	11	2,183,001	2,183,001	0
922160	FIRE PROTECTION	45	2,176,259	2,176,259	0
922190	OTHER JUSTICE, PUBLIC ORDER, AND SAFETY ACTIVITIES	2	82,074	82,074	0
923120	ADMINISTRATION OF PUBLIC HEALTH PROGRAMS	1	1,238	1,238	0
923130	ADMINISTRATION OF HUMAN RESOURCE PROGRAMS (EXCEPT EDUCATION, PUBLIC HEALTH, AND VETERANS' AFFAIRS PR	4	147,330	147,330	0
924120	ADMINISTRATION OF CONSERVATION PROGRAMS	28	1,733,975	1,733,975	0
925110	ADMINISTRATION OF HOUSING PROGRAMS	1	14,670	14,670	0
925120	ADMINISTRATION OF URBAN PLANNING AND COMMUNITY AND RURAL DEVELOPMENT	1	128	128	0
926110	ADMINISTRATION OF GENERAL ECONOMIC PROGRAMS	1	8,476	8,476	0
926120	REGULATION AND ADMINISTRATION OF TRANSPORTATION PROGRAMS	8	1,444,028	1,444,028	0
926130	REGULATION AND ADMINISTRATION OF COMMUNICATIONS, ELECTRIC, GAS, AND OTHER UTILITIES	1	100,000	100,000	0
928110	NATIONAL SECURITY	2	200,000	200,000	0

CODE	NAICS DESCRIPTION		ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
928120	INTERNATIONAL AFFAIRS		1	100,000	100,000	0
		TOTALS	59,078	\$2,915,150,580	\$554,770,903	\$2,326,288,730