

State of Florida Lee County Property Appraiser

2013 TANGIBLE PROPERTY FINAL TAX ROLL TOTALS

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
111211	POTATO FARMING	1	1,391,505	25,000	1,366,505
111219	OTHER VEGETABLE (EXCEPT POTATO) AND MELON FARMING	7	3,001,614	144,741	2,856,873
111310	ORANGE GROVES	15	1,020,372	94,491	925,881
111320	CITRUS (EXCEPT ORANGE) GROVES	46	1,370,463	364,798	1,005,665
111332	GRAPE VINEYARDS	1	3,488	3,488	0
111336	FRUIT AND TREE NUT COMBINATION FARMING	1	11,600	11,600	0
111339	OTHER NONCITRUS FRUIT FARMING	10	294,936	98,311	196,625
111421	NURSERY AND TREE PRODUCTION	81	4,653,439	741,999	3,911,440
111422	FLORICULTURE PRODUCTION	3	39,943	29,916	10,027
111940	HAY FARMING	2	162,109	50,000	112,109
111998	ALL OTHER MISCELLANEOUS CROP FARMING	3	6,447	6,447	0
112111	BEEF CATTLE RANCHING AND FARMING	56	297,165	297,165	0
112130	DUAL-PURPOSE CATTLE RANCHING AND FARMING	4	23,595	23,595	0
112210	HOG AND PIG FARMING	4	471	471	0
112390	OTHER POULTRY PRODUCTION	2	1,863	1,863	0
112410	SHEEP FARMING	1	259	259	0
112420	GOAT FARMING	6	104,129	69,775	34,354
112511	FINFISH FARMING AND FISH HATCHERIES	2	5,882	5,882	0
112512	SHELLFISH FARMING	2	131,742	50,000	81,742
112519	OTHER AQUACULTURE	3	2,302	2,302	0
112910	APICULTURE	6	58,419	58,419	0
112920	HORSES AND OTHER EQUINE PRODUCTION	30	90,014	90,014	0
112990	ALL OTHER ANIMAL PRODUCTION	14	62,760	58,880	3,880
114112	SHELLFISH FISHING	1	2,734	2,734	0
114119	OTHER MARINE FISHING	5	6,254	6,254	0

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115112	SOIL PREPARATION, PLANTING, AND CULTIVATING	2	57,328	49,025	8,303
115115	FARM LABOR CONTRACTORS AND CREW LEADERS	1	500	500	0
115210	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION	19	244,391	115,456	128,935
212312	CRUSHED AND BROKEN LIMESTONE MINING AND QUARRYING	2	2,239,346	25,000	2,214,346
212319	OTHER CRUSHED AND BROKEN STONE MINING AND QUARRYING	1	1,511,207	25,000	1,486,207
212321	CONSTRUCTION SAND AND GRAVEL MINING	4	11,299,073	100,000	11,003,333
213111	DRILLING OIL AND GAS WELLS	2	14,658,316	50,000	14,608,316
213112	SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	1	10,721	10,721	0
213115	SUPPORT ACTIVITIES FOR NONMETALLIC MINERALS (EXCEPT FUELS) MINING	1	31,229	25,000	6,229
221112	FOSSIL FUEL ELECTRIC POWER GENERATION	2	483,070,592	50,000	448,536,034
221114	SOLAR ELECTRIC POWER GENERATION	2	6,525,805	2,022,103	4,503,702
221122	ELECTRIC POWER DISTRIBUTION	18	439,821,672	129,752	439,691,920
221210	NATURAL GAS DISTRIBUTION	10	24,189,087	41,504	24,147,583
221310	WATER SUPPLY AND IRRIGATION SYSTEMS	34	135,392,109	131,169,514	4,222,595
221320	SEWAGE TREATMENT FACILITIES	13	12,355,922	11,957,744	398,178
236115	NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	269	3,858,537	1,553,325	2,305,212
236116	NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	5	18,404	14,551	3,853
236117	NEW HOUSING FOR-SALE BUILDERS	129	3,242,462	865,994	2,376,468
236118	RESIDENTIAL REMODELERS	95	819,254	319,866	499,388
236210	INDUSTRIAL BUILDING CONSTRUCTION	3	11,098	11,098	0
236220	COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION	13	679,405	177,362	502,043
237110	WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION	13	22,341,510	232,811	22,108,699
237120	OIL AND GAS PIPELINE AND RELATED STRUCTURES CONSTRUCTION	1	42,978	0	42,978
237130	POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION	57	6,331,456	692,810	5,638,646
237210	LAND SUBDIVISION	11	1,354,370	157,702	1,196,668
237310	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION	19	23,053,471	363,547	21,845,225
237990	OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION	26	4,935,314	322,589	4,612,725
238110	POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS	57	1,213,316	469,750	743,566
238120	STRUCTURAL STEEL AND PRECAST CONCRETE CONTRACTORS	14	1,942,288	179,384	1,762,904
238130	FRAMING CONTRACTORS	13	493,971	29,744	464,227
238140	MASONRY CONTRACTORS	40	770,771	286,341	484,430
238150	GLASS AND GLAZING CONTRACTORS	22	127,721	111,844	15,877
238160	ROOFING CONTRACTORS	50	1,858,478	472,354	1,386,124
238170	SIDING CONTRACTORS	36	103,835	98,529	5,306

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238190	OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS	48	2,177,967	448,479	1,729,488
238210	ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS	125	2,082,371	867,330	1,215,041
238220	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS	259	3,590,292	1,868,865	1,721,427
238290	OTHER BUILDING EQUIPMENT CONTRACTORS	35	459,103	299,710	159,393
238310	DRYWALL AND INSULATION CONTRACTORS	53	887,942	369,416	518,526
238320	PAINTING AND WALL COVERING CONTRACTORS	149	1,606,706	575,558	1,031,148
238330	FLOORING CONTRACTORS	160	601,167	399,637	201,530
238340	TILE AND TERRAZZO CONTRACTORS	62	1,120,231	306,916	813,315
238350	FINISH CARPENTRY CONTRACTORS	111	493,808	465,119	28,689
238390	OTHER BUILDING FINISHING CONTRACTORS	91	801,653	423,232	378,421
238910	SITE PREPARATION CONTRACTORS	96	8,067,566	917,152	7,150,414
238990	ALL OTHER SPECIALTY TRADE CONTRACTORS	298	5,581,219	2,194,917	3,386,302
311111	DOG AND CAT FOOD MANUFACTURING	1	40,105	25,000	15,105
311340	NONCHOCOLATE CONFECTIONERY MANUFACTURING	1	242	242	0
311412	FROZEN SPECIALTY FOOD MANUFACTURING	1	13,089,120	25,000	12,929,404
311421	FRUIT AND VEGETABLE CANNING	1	8,199	8,199	0
311611	ANIMAL (EXCEPT POULTRY) SLAUGHTERING	1	747	747	0
311710	SEAFOOD PRODUCT PREPARATION AND PACKAGING	3	159,287	75,000	84,287
311811	RETAIL BAKERIES	6	179,228	93,748	85,480
311812	COMMERCIAL BAKERIES	5	152,870	90,140	62,730
311942	SPICE AND EXTRACT MANUFACTURING	1	139,234	0	139,234
311999	ALL OTHER MISCELLANEOUS FOOD MANUFACTURING	3	2,246,181	51,205	2,194,976
312111	SOFT DRINK MANUFACTURING	1	718,054	25,000	693,054
312113	ICE MANUFACTURING	110	1,140,262	57,063	1,083,199
314120	CURTAIN AND LINEN MILLS	1	1,122	1,122	0
314910	TEXTILE BAG AND CANVAS MILLS	7	79,726	35,613	44,113
315210	CUT AND SEW APPAREL CONTRACTORS	3	7,610	7,610	0
315220	MEN'S AND BOYS' CUT AND SEW APPAREL MANUFACTURING	1	423	423	0
315280	OTHER CUT AND SEW APPAREL MANUFACTURING	1	299,114	25,000	274,114
315990	APPAREL ACCESSORIES AND OTHER APPAREL MANUFACTURING	1	33,145	25,000	8,145
321113	SAWMILLS	1	5,746	5,746	0
321211	HARDWOOD VENEER AND PLYWOOD MANUFACTURING	1	65,146	25,000	40,146
321911	WOOD WINDOW AND DOOR MANUFACTURING	5	247,827	77,035	170,792
321918	OTHER MILLWORK (INCLUDING FLOORING)	7	41,212	38,428	2,784

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321991	MANUFACTURED HOME (MOBILE HOME) MANUFACTURING	15,464	47,397,584	47,397,584	0
321999	ALL OTHER MISCELLANEOUS WOOD PRODUCT MANUFACTURING	5	16,211	16,211	0
323111	COMMERCIAL PRINTING (EXCEPT SCREEN AND BOOKS)	26	1,547,136	347,629	1,199,507
323113	COMMERCIAL SCREEN PRINTING	11	1,920,809	154,545	1,766,264
323120	SUPPORT ACTIVITES FOR PRINTING	1	71,371	25,000	46,371
324121	ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING	2	1,760,628	50,000	1,289,088
324191	PETROLEUM LUBRICATING OIL AND GREASE MANUFACTURING	2	1,666,211	45,438	1,620,773
324199	ALL OTHER PETROLEUM AND COAL PRODUCTS MANUFACTURING	1	1,746	1,746	0
325180	OTHER BASIC INORGANIC CHEMICAL MANUFACTURING	1	189,899	25,000	164,899
325199	ALL OTHER BASIC ORGANIC CHEMICAL MANUFACTURING	1	7,953,143	25,000	7,928,143
325320	PESTICIDE AND OTHER AGRICULTURAL CHEMICAL MANUFACTURING	1	23,789	0	23,789
325412	PHARMACEUTICAL PREPARATION MANUFACTURING	1	862	862	0
325413	IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING	1	24,996	24,996	0
325611	SOAP AND OTHER DETERGENT MANUFACTURING	1	969	969	0
325620	TOILET PREPARATION MANUFACTURING	1	2,161,552	25,000	2,136,552
325998	ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING	1	9,415	9,415	0
326199	ALL OTHER PLASTICS PRODUCT MANUFACTURING	4	279,635	75,150	204,485
327110	POTTERY, CERAMICS, AND PLUMBING FIXTURE MANUFACTURING	3	9,241	9,241	0
327211	FLAT GLASS MANUFACTURING	1	1,259,274	25,000	1,234,274
327215	GLASS PRODUCT MANUFACTURING MADE OF PURCHASED GLASS	5	24,521	24,521	0
327320	READY-MIX CONCRETE MANUFACTURING	10	3,353,171	225,000	2,845,238
327331	CONCRETE BLOCK AND BRICK MANUFACTURING	4	4,905,755	100,000	4,805,755
327390	OTHER CONCRETE PRODUCT MANUFACTURING	6	1,381,204	113,657	1,262,988
331315	ALUMINUM SHEET, PLATE, AND FOIL MANUFACTURING	1	4,903	4,903	0
331492	SECONDARY SMELTING, REFINING, AND ALLOYING OF NONFERROUS METAL (EXCEPT COPPER AND ALUMINUM)	1	500	500	0
332114	CUSTOM ROLL FORMING	1	1,694	1,694	0
332119	METAL CROWN, CLOSURE, AND OTHER METAL STAMPING (EXCEPT AUTOMOTIVE)	1	100	100	0
332321	METAL WINDOW AND DOOR MANUFACTURING	3	866,759	44,960	821,799
332322	SHEET METAL WORK MANUFACTURING	1	66,700	25,000	41,700
332323	ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING	5	192,776	80,492	112,284
332618	OTHER FABRICATED WIRE PRODUCT MANUFACTURING	2	416,648	50,000	366,648
332710	MACHINE SHOPS	2	226,011	50,000	176,011

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332812	METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS	1	52,887	25,000	27,887
332999	ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING	15	1,789,978	258,627	1,531,351
333120	CONSTRUCTION MACHINERY MANUFACTURING	1	338	338	0
333249	OTHER INDUSTRIAL MACHINERY MANUFACTURING	1	100,000	25,000	75,000
333318	OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING	2	14,029	14,029	0
333413	INDUSTRIAL AND COMMERCIAL FAN AND BLOWER AND AIR PURIFICATION EQUIPMENT MANUFACTURING	3	1,391,964	25,649	1,366,315
333511	INDUSTRIAL MOLD MANUFACTURING	4	364,695	71,758	292,937
333515	CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING	1	23,698	23,698	0
333517	MACHINE TOOL MANUFACTURING	1	362,765	25,000	337,765
333911	PUMP AND PUMPING EQUIPMENT MANUFACTURING	1	237,632	25,000	212,632
333921	ELEVATOR AND MOVING STAIRWAY MANUFACTURING	1	45,322	0	45,322
333923	OVERHEAD TRAVELING CRANE, HOIST, AND MONORAIL SYSTEM MANUFACTURING	3	603,281	75,000	528,281
333992	WELDING AND SOLDERING EQUIPMENT MANUFACTURING	2	346,982	27,416	319,566
333993	PACKAGING MACHINERY MANUFACTURING	2	488,585	25,000	463,585
334111	ELECTRONIC COMPUTER MANUFACTURING	1	37,997	25,000	12,997
334413	SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING	2	473,176	40,986	432,190
334419	OTHER ELECTRONIC COMPONENT MANUFACTURING	1	57,517	0	57,517
334510	ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING	2	311,203	50,000	261,203
334511	SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTUR	1	1,403,599	25,000	1,378,599
334614	SOFTWARE AND OTHER PRERECORDED COMPACT DISC, TAPE, AND RECORD REPRODUCING	1	1,816	1,816	0
335121	RESIDENTIAL ELECTRIC LIGHTING FIXTURE MANUFACTURING	1	308	308	0
335999	ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING	1	113,567	25,000	88,567
336112	LIGHT TRUCK AND UTILITY VEHICLE MANUFACTURING	1	113,308	25,000	88,308
336214	TRAVEL TRAILER AND CAMPER MANUFACTURING	1	25,088	25,000	88
336310	MOTOR VEHICLE GASOLINE ENGINE AND ENGINE PARTS MANUFACTURING	1	30,414	25,000	5,414
336390	OTHER MOTOR VEHICLE PARTS MANUFACTURING	2	17,293	17,293	0
336411	AIRCRAFT MANUFACTURING	1	2,550	2,550	0
336611	SHIP BUILDING AND REPAIRING	1	25,000	25,000	0
336612	BOAT BUILDING	6	1,578,995	104,833	1,474,162
337110	WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING	28	2,971,089	300,883	2,670,206
337122	NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING	2	3,027	3,027	0

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337124	METAL HOUSEHOLD FURNITURE MANUFACTURING	1	529,093	25,000	504,093
337212	CUSTOM ARCHITECTURAL WOODWORK AND MILLWORK MANUFACTURING	6	173,391	61,412	111,979
337920	BLIND AND SHADE MANUFACTURING	2	13,639	13,639	0
339112	SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING	4	231,498	59,310	172,188
339113	SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING	2	446,251	26,750	419,501
339116	DENTAL LABORATORIES	7	270,728	95,372	175,356
339910	JEWELRY AND SILVERWARE MANUFACTURING	6	86,930	49,620	37,310
339920	SPORTING AND ATHLETIC GOODS MANUFACTURING	2	92,441	25,290	67,151
339940	OFFICE SUPPLIES (EXCEPT PAPER) MANUFACTURING	1	289	289	0
339950	SIGN MANUFACTURING	25	605,963	270,807	335,156
339999	ALL OTHER MISCELLANEOUS MANUFACTURING	23	812,158	276,987	535,171
423110	AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS	13	37,917	37,917	0
423120	MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS	10	254,300	91,313	162,987
423130	TIRE AND TUBE MERCHANT WHOLESALERS	3	333,355	32,235	301,120
423140	MOTOR VEHICLE PARTS (USED) MERCHANT WHOLESALERS	2	88,618	27,495	61,123
423210	FURNITURE MERCHANT WHOLESALERS	8	71,561	65,116	6,445
423220	HOME FURNISHING MERCHANT WHOLESALERS	12	87,092	81,135	5,957
423310	LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS	8	741,262	89,053	652,209
423320	BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	8	133,512	109,656	23,856
423390	OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	15	515,132	184,331	330,801
423420	OFFICE EQUIPMENT MERCHANT WHOLESALERS	3	92,014	50,131	41,883
423430	COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS	5	47,382	40,092	7,290
423440	OTHER COMMERCIAL EQUIPMENT MERCHANT WHOLESALERS	3	147,590	25,297	122,293
423450	MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	15	1,071,234	147,359	923,875
423460	OPHTHALMIC GOODS MERCHANT WHOLESALERS	2	4,842	4,842	0
423490	OTHER PROFESSIONAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	2	32,405	26,714	5,691
423510	METAL SERVICE CENTERS AND OTHER METAL MERCHANT WHOLESALERS	7	334,642	78,469	256,173
423610	ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS	7	95,301	55,431	39,870
423690	OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS	8	135,769	67,124	68,645
423710	HARDWARE MERCHANT WHOLESALERS	6	130,510	81,523	48,987
423720	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES (HYDRONICS) MERCHANT WHOLESALERS	13	556,390	196,038	360,352

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423730	WARM AIR HEATING AND AIR-CONDITIONING EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	5	669,104	120,646	548,458
423740	REFRIGERATION EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	35	345,123	32,030	313,093
423810	CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	3	48,416	30,284	18,132
423830	INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	8	706,694	139,459	567,235
423840	INDUSTRIAL SUPPLIES MERCHANT WHOLESALERS	3	92,978	41,763	51,215
423850	SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	9	753,578	92,926	660,652
423860	TRANSPORTATION EQUIPMENT AND SUPPLIES (EXCEPT MOTOR VEHICLE) MERCHANT WHOLESALERS	4	19,074	19,074	0
423910	SPORTING AND RECREATIONAL GOODS AND SUPPLIES MERCHANT WHOLESALERS	8	35,978	35,978	0
423920	TOY AND HOBBY GOODS AND SUPPLIES MERCHANT WHOLESALERS	4	533,983	26,506	507,477
423930	RECYCLABLE MATERIAL MERCHANT WHOLESALERS	1	27,277	25,000	2,277
423940	JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT WHOLESALERS	12	42,320	41,693	627
423990	OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS	40	938,092	212,984	725,108
424120	STATIONERY AND OFFICE SUPPLIES MERCHANT WHOLESALERS	1	17,515	17,515	0
424130	INDUSTRIAL AND PERSONAL SERVICE PAPER MERCHANT WHOLESALERS	1	4,710	4,710	0
424210	DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS	6	202,561	20,117	182,444
424310	PIECE GOODS, NOTIONS, AND OTHER DRY GOODS MERCHANT WHOLESALERS	4	5,696	2,147	3,549
424330	WOMEN'S, CHILDREN'S, AND INFANTS' CLOTHING AND ACCESSORIES MERCHANT WHOLESALERS	5	16,833,034	108,322	16,724,712
424340	FOOTWEAR MERCHANT WHOLESALERS	1	67,186	25,000	42,186
424410	GENERAL LINE GROCERY MERCHANT WHOLESALERS	5	266,037	45,058	220,979
424420	PACKAGED FROZEN FOOD MERCHANT WHOLESALERS	4	138,847	87,761	51,086
424450	CONFECTIONERY MERCHANT WHOLESALERS	1	114,490	25,000	89,490
424460	FISH AND SEAFOOD MERCHANT WHOLESALERS	11	428,511	129,378	299,133
424470	MEAT AND MEAT PRODUCT MERCHANT WHOLESALERS	3	86,642	16,165	70,477
424480	FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS	6	19,199	19,199	0
424490	OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS	200	605,981	87,927	518,054
424520	LIVESTOCK MERCHANT WHOLESALERS	3	16,042	16,042	0
424590	OTHER FARM PRODUCT RAW MATERIAL MERCHANT WHOLESALERS	10	133,688	96,533	37,155
424690	OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS	10	952,585	184,110	768,475
424720	PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)	2	465,306	26,617	438,689
424820	WINE AND DISTILLED ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS	1	38,409	25,000	13,409

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424910	FARM SUPPLIES MERCHANT WHOLESALERS	4	315,415	56,202	259,213
424920	BOOK, PERIODICAL, AND NEWSPAPER MERCHANT WHOLESALERS	3	153,002	29,803	123,199
424930	FLOWER, NURSERY STOCK, AND FLORISTS' SUPPLIES MERCHANT WHOLESALERS	11	123,952	84,440	39,512
424940	TOBACCO AND TOBACCO PRODUCT MERCHANT WHOLESALERS	3	9,292	8,447	845
424950	PAINT, VARNISH, AND SUPPLIES MERCHANT WHOLESALERS	3	41,458	32,638	8,820
424990	OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS	50	607,950	311,175	296,775
425110	BUSINESS TO BUSINESS ELECTRONIC MARKETS	2	86,588	28,844	57,744
425120	WHOLESALE TRADE AGENTS AND BROKERS	19	203,439	111,264	92,175
441110	NEW CAR DEALERS	20	8,972,375	475,141	8,497,234
441120	USED CAR DEALERS	71	656,534	381,256	275,278
441210	RECREATIONAL VEHICLE DEALERS	11	1,110,299	188,313	921,986
441222	BOAT DEALERS	30	1,557,840	387,214	1,170,626
441228	MOTORCYCLE, ATV, AND ALL OTHER MOTOR VEHICLE DEALERS	24	1,172,494	294,839	877,655
441310	AUTOMOTIVE PARTS AND ACCESSORIES STORES	53	2,569,563	846,548	1,723,015
441320	TIRE DEALERS	25	1,365,914	422,544	943,370
442110	FURNITURE STORES	60	2,663,122	770,113	1,893,009
442210	FLOOR COVERING STORES	22	797,082	295,542	501,540
442291	WINDOW TREATMENT STORES	8	75,803	75,803	0
442299	ALL OTHER HOME FURNISHINGS STORES	54	3,519,378	738,632	2,780,746
443141	HOUSEHOLD APPLIANCE STORES	5	84,395	31,993	52,402
443142	ELECTRONICS STORES	76	6,569,828	959,517	5,610,311
444110	HOME CENTERS	4	6,936,435	100,000	6,836,435
444120	PAINT AND WALLPAPER STORES	14	545,505	290,870	254,635
444130	HARDWARE STORES	19	1,191,463	312,198	879,265
444190	OTHER BUILDING MATERIAL DEALERS	47	6,998,846	589,673	6,409,173
444220	NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES	24	841,988	285,453	556,535
445110	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES	35	35,758,696	800,275	34,958,421
445120	CONVENIENCE STORES	47	1,782,741	526,691	1,256,050
445210	MEAT MARKETS	3	172,545	45,142	127,403
445220	FISH AND SEAFOOD MARKETS	6	145,335	35,523	109,812
445230	FRUIT AND VEGETABLE MARKETS	14	1,361,543	138,011	1,223,532
445291	BAKED GOODS STORES	7	201,874	88,995	112,879
445292	CONFECTIONERY AND NUT STORES	5	329,417	95,604	233,813
445299	ALL OTHER SPECIALTY FOOD STORES	34	2,070,228	365,219	1,705,009

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
445310	BEER, WINE, AND LIQUOR STORES	30	1,112,388	440,030	672,358
446110	PHARMACIES AND DRUG STORES	60	8,077,069	1,033,981	7,043,088
446120	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES	27	2,357,440	450,255	1,907,185
446130	OPTICAL GOODS STORES	19	1,351,500	452,746	898,754
446191	FOOD (HEALTH) SUPPLEMENT STORES	22	495,641	287,822	207,819
446199	ALL OTHER HEALTH AND PERSONAL CARE STORES	34	4,061,863	337,740	3,724,123
447110	GASOLINE STATIONS WITH CONVENIENCE STORES	110	21,185,333	2,393,298	18,792,035
447190	OTHER GASOLINE STATIONS	23	1,935,636	401,135	1,534,501
448110	MEN'S CLOTHING STORES	16	1,113,006	329,199	783,807
448120	WOMEN'S CLOTHING STORES	73	6,587,815	1,360,572	5,227,243
448130	CHILDREN'S AND INFANTS' CLOTHING STORES	13	513,399	242,024	271,375
448140	FAMILY CLOTHING STORES	76	8,397,214	1,555,011	6,842,203
448150	CLOTHING ACCESSORIES STORES	18	1,648,354	357,797	1,290,557
448190	OTHER CLOTHING STORES	24	1,112,912	330,219	782,693
448210	SHOE STORES	45	3,469,383	927,193	2,542,190
448310	JEWELRY STORES	37	3,333,302	456,694	2,876,608
448320	LUGGAGE AND LEATHER GOODS STORES	5	492,658	75,412	417,246
451110	SPORTING GOODS STORES	66	7,488,610	634,214	6,854,396
451120	HOBBY, TOY, AND GAME STORES	12	381,441	90,881	290,560
451130	SEWING, NEEDLEWORK, AND PIECE GOODS STORES	13	375,982	107,511	268,471
451140	MUSICAL INSTRUMENT AND SUPPLIES STORES	3	14,885	14,885	0
451211	BOOK STORES	11	1,259,723	178,844	1,080,879
452111	DEPARTMENT STORES (EXCEPT DISCOUNT DEPARTMENT STORES)	25	18,007,022	625,000	17,382,022
452112	DISCOUNT DEPARTMENT STORES	28	2,142,642	602,247	1,540,395
452910	WAREHOUSE CLUBS AND SUPERCENTERS	7	13,869,584	150,000	13,719,584
452990	ALL OTHER GENERAL MERCHANDISE STORES	32	1,679,734	402,868	1,276,866
453110	FLORISTS	19	193,062	112,010	81,052
453210	OFFICE SUPPLIES AND STATIONERY STORES	14	1,298,304	273,234	1,025,070
453220	GIFT, NOVELTY, AND SOUVENIR STORES	43	1,531,425	386,831	1,144,594
453310	USED MERCHANDISE STORES	87	1,482,865	1,226,405	256,460
453910	PET AND PET SUPPLIES STORES	20	1,260,958	246,216	1,014,742
453920	ART DEALERS	16	72,425	63,528	8,897
453930	MANUFACTURED (MOBILE) HOME DEALERS	11	56,571	56,571	0
453991	TOBACCO STORES	17	344,177	99,956	244,221

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
453998	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)	77	1,847,583	829,538	1,018,045
454111	ELECTRONIC SHOPPING	156	597,490	237,148	360,342
454112	ELECTRONIC AUCTIONS	2	658	658	0
454113	MAIL-ORDER HOUSES	27	168,686	78,661	90,025
454210	VENDING MACHINE OPERATORS	486	6,794,767	619,179	6,175,588
454310	FUEL DEALERS	63	594,876	87,417	507,459
454390	OTHER DIRECT SELLING ESTABLISHMENTS	215	803,421	356,171	447,250
481111	SCHEDULED PASSENGER AIR TRANSPORTATION	19	5,718,760	337,115	5,381,645
481112	SCHEDULED FREIGHT AIR TRANSPORTATION	7	1,609,623	136,295	1,473,328
481211	NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION	3	17,288	17,288	0
481219	OTHER NONSCHEDULED AIR TRANSPORTATION	2	25,103	762	24,341
483113	COASTAL AND GREAT LAKES FREIGHT TRANSPORTATION	1	4,410	4,410	0
483114	COASTAL AND GREAT LAKES PASSENGER TRANSPORTATION	24	83,000	78,020	4,980
483211	INLAND WATER FREIGHT TRANSPORTATION	3	106,900	50,000	56,900
483212	INLAND WATER PASSENGER TRANSPORTATION	3	1,959	1,959	0
484110	GENERAL FREIGHT TRUCKING, LOCAL	75	1,579,012	254,101	1,324,911
484121	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD	7	61,007	41,392	19,615
484122	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, LESS THAN TRUCKLOAD	1	2,185	2,185	0
484210	USED HOUSEHOLD AND OFFICE GOODS MOVING	8	134,828	67,169	67,659
484220	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL	39	47,669	47,669	0
484230	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE	6	7,489	6,000	1,489
485113	BUS AND OTHER MOTOR VEHICLE TRANSIT SYSTEMS	1	25,000	0	25,000
485210	INTERURBAN AND RURAL BUS TRANSPORTATION	2	76,702	76,702	0
485310	TAXI SERVICE	32	37,493	25,346	12,147
485320	LIMOUSINE SERVICE	23	36,863	35,635	1,228
485410	SCHOOL AND EMPLOYEE BUS TRANSPORTATION	4	55,794	41,360	14,434
485991	SPECIAL NEEDS TRANSPORTATION	3	5,387	5,387	0
485999	ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION	5	3,441	2,479	962
487110	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND	3	9,844	9,415	429
487210	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER	103	249,831	207,324	42,507
488111	AIR TRAFFIC CONTROL	1	100,000	100,000	0
488119	OTHER AIRPORT OPERATIONS	8	400,413	337,153	63,260
488190	OTHER SUPPORT ACTIVITIES FOR AIR TRANSPORTATION	15	3,537,097	249,528	3,287,569
488390	OTHER SUPPORT ACTIVITIES FOR WATER TRANSPORTATION	4	12,787	12,787	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
488410	MOTOR VEHICLE TOWING	21	42,670	42,670	0
488490	OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION	9	192,404	9,430	182,974
488510	FREIGHT TRANSPORTATION ARRANGEMENT	2	6,956	3,173	3,783
488991	PACKING AND CRATING	3	17,495	17,495	0
488999	ALL OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	17	524,128	163,797	360,331
491110	POSTAL SERVICE	20	1,463,950	1,416,471	47,479
492110	COURIERS AND EXPRESS DELIVERY SERVICES	7	9,850	8,692	1,158
492210	LOCAL MESSENGERS AND LOCAL DELIVERY	18	95,075	43,401	51,674
493110	GENERAL WAREHOUSING AND STORAGE	175	1,896,046	637,569	1,258,477
493190	OTHER WAREHOUSING AND STORAGE	6	1,107,866	1,017,494	90,372
511110	NEWSPAPER PUBLISHERS	8	2,068,051	73,133	1,994,918
511120	PERIODICAL PUBLISHERS	9	39,690	39,690	0
511130	BOOK PUBLISHERS	13	16,323	16,323	0
511140	DIRECTORY AND MAILING LIST PUBLISHERS	1	64,259	25,000	39,259
511199	ALL OTHER PUBLISHERS	7	10,463	10,463	0
511210	SOFTWARE PUBLISHERS	4	144,683	53,604	91,079
512110	MOTION PICTURE AND VIDEO PRODUCTION	29	877,273	291,901	585,372
512120	MOTION PICTURE AND VIDEO DISTRIBUTION	1	2,532	2,532	0
512131	MOTION PICTURE THEATERS (EXCEPT DRIVE-INS)	4	4,110,229	100,000	4,010,229
512220	INTEGRATED RECORD PRODUCTION/DISTRIBUTION	1	653	653	0
512230	MUSIC PUBLISHERS	2	2,557	2,557	0
512240	SOUND RECORDING STUDIOS	10	118,079	81,786	36,293
512290	OTHER SOUND RECORDING INDUSTRIES	1	25	25	0
515111	RADIO NETWORKS	1	13,468	13,468	0
515112	RADIO STATIONS	18	1,730,150	265,184	1,464,966
515120	TELEVISION BROADCASTING	3	1,359,813	1,358,483	1,330
515210	CABLE AND OTHER SUBSCRIPTION PROGRAMMING	58	43,642,897	156,105	43,486,792
517110	WIRED TELECOMMUNICATIONS CARRIERS	56	82,139,422	122,627	82,016,795
517210	WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE)	272	23,569,936	241,957	23,327,979
517911	TELECOMMUNICATIONS RESELLERS	25	26,250,987	80,497	26,170,490
517919	ALL OTHER TELECOMMUNICATIONS	10	1,876,923	1,717,036	159,887
518210	DATA PROCESSING, HOSTING, AND RELATED SERVICES	16	224,785	107,160	117,625
519130	INTERNET PUBLISHING AND BROADCASTING AND WEB SEARCH PORTALS	16	81,743	76,510	5,233
519190	ALL OTHER INFORMATION SERVICES	33	99,589	81,801	17,788

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
521110	MONETARY AUTHORITIES-CENTRAL BANK	3	187,541	53,645	133,896
522110	COMMERCIAL BANKING	135	29,763,476	3,081,697	26,681,779
522120	SAVINGS INSTITUTIONS	1	265,742	25,000	240,742
522130	CREDIT UNIONS	13	904,961	137,635	767,326
522190	OTHER DEPOSITORY CREDIT INTERMEDIATION	2	41,806	0	41,806
522220	SALES FINANCING	2	194,465	26,986	167,479
522291	CONSUMER LENDING	15	187,062	151,302	35,760
522292	REAL ESTATE CREDIT	8	21,153	21,153	0
522293	INTERNATIONAL TRADE FINANCING	4	9,083	9,083	0
522298	ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION	18	394,764	194,572	200,192
522310	MORTGAGE AND NONMORTGAGE LOAN BROKERS	36	351,541	203,762	147,779
522320	FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES	14	511,485	85,820	425,665
522390	OTHER ACTIVITIES RELATED TO CREDIT INTERMEDIATION	9	66,810	66,810	0
523110	INVESTMENT BANKING AND SECURITIES DEALING	17	1,406,023	239,597	1,166,426
523120	SECURITIES BROKERAGE	23	575,863	151,062	424,801
523130	COMMODITY CONTRACTS DEALING	2	8,333	8,333	0
523140	COMMODITY CONTRACTS BROKERAGE	5	40,532	40,532	0
523910	MISCELLANEOUS INTERMEDIATION	1	100,000	0	100,000
523920	PORTFOLIO MANAGEMENT	5	21,312	10,484	10,828
523930	INVESTMENT ADVICE	59	563,391	370,222	193,169
523991	TRUST, FIDUCIARY, AND CUSTODY ACTIVITIES	2	36,568	0	36,568
523999	MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES	29	410,171	218,882	191,289
524113	DIRECT LIFE INSURANCE CARRIERS	2	7,787	7,787	0
524114	DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS	2	2,788	2,788	0
524126	DIRECT PROPERTY AND CASUALTY INSURANCE CARRIERS	8	52,688	35,450	17,238
524127	DIRECT TITLE INSURANCE CARRIERS	6	135,868	77,146	58,722
524128	OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS	5	307,345	31,922	275,423
524210	INSURANCE AGENCIES AND BROKERAGES	171	3,165,943	1,336,666	1,829,277
524291	CLAIMS ADJUSTING	9	2,169,790	63,977	2,105,813
524292	THIRD PARTY ADMINISTRATION OF INSURANCE AND PENSION FUNDS	2	2,655	2,655	0
524298	ALL OTHER INSURANCE RELATED ACTIVITIES	10	23,489	23,489	0
525920	TRUSTS, ESTATES, AND AGENCY ACCOUNTS	1	11,790	11,790	0
525990	OTHER FINANCIAL VEHICLES	7	55,640	44,592	11,048

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
531110	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	11,309	23,490,346	16,633,051	6,857,295
531120	LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)	548	9,853,712	3,754,135	6,099,577
531130	LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS	63	789,168	610,972	178,196
531190	LESSORS OF OTHER REAL ESTATE PROPERTY	85	3,238,774	885,533	2,353,241
531210	OFFICES OF REAL ESTATE AGENTS AND BROKERS	543	3,892,464	2,479,634	1,412,830
531311	RESIDENTIAL PROPERTY MANAGERS	90	639,201	372,734	266,467
531312	NONRESIDENTIAL PROPERTY MANAGERS	34	524,135	193,562	330,573
531320	OFFICES OF REAL ESTATE APPRAISERS	36	90,223	90,223	0
531390	OTHER ACTIVITIES RELATED TO REAL ESTATE	127	7,466,061	729,202	6,736,859
532111	PASSENGER CAR RENTAL	23	3,372,989	330,477	3,042,512
532112	PASSENGER CAR LEASING	3	597	597	0
532120	TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING	6	3,231,651	110,432	3,121,219
532210	CONSUMER ELECTRONICS AND APPLIANCES RENTAL	7	73,518	50,943	22,575
532220	FORMAL WEAR AND COSTUME RENTAL	2	6,777	6,777	0
532230	VIDEO TAPE AND DISC RENTAL	3	71,001	43,208	27,793
532291	HOME HEALTH EQUIPMENT RENTAL	2	710,748	50,000	660,748
532292	RECREATIONAL GOODS RENTAL	22	1,475,775	122,848	1,352,927
532299	ALL OTHER CONSUMER GOODS RENTAL	30	673,940	243,422	430,518
532310	GENERAL RENTAL CENTERS	13	3,219,023	258,180	2,960,843
532411	COMMERCIAL AIR, RAIL, AND WATER TRANSPORTATION EQUIPMENT RENTAL AND LEASING	2	10,055	10,055	0
532412	CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING	14	20,797,635	253,821	20,543,814
532420	OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING	1,902	27,348,747	1,841,720	25,507,027
532490	OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING	1,024	44,274,538	2,901,206	41,373,332
533110	LESSORS OF NONFINANCIAL INTANGIBLE ASSETS (EXCEPT COPYRIGHTED WORKS)	1	100,000	0	100,000
541110	OFFICES OF LAWYERS	136	3,253,217	1,149,257	2,103,960
541120	OFFICES OF NOTARIES	1	2,178	2,178	0
541191	TITLE ABSTRACT AND SETTLEMENT OFFICES	27	218,973	178,536	40,437
541199	ALL OTHER LEGAL SERVICES	18	125,350	66,666	58,684
541211	OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	90	1,177,178	538,956	638,222
541213	TAX PREPARATION SERVICES	42	214,595	197,009	17,586
541214	PAYROLL SERVICES	5	68,409	37,511	30,898

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
541219	OTHER ACCOUNTING SERVICES	95	1,474,689	415,295	1,059,394
541310	ARCHITECTURAL SERVICES	44	296,748	239,590	57,158
541320	LANDSCAPE ARCHITECTURAL SERVICES	65	880,084	438,881	441,203
541330	ENGINEERING SERVICES	85	3,436,683	794,007	2,642,676
541340	DRAFTING SERVICES	21	108,453	86,039	22,414
541350	BUILDING INSPECTION SERVICES	42	158,988	122,795	36,193
541360	GEOPHYSICAL SURVEYING AND MAPPING SERVICES	3	73,416	47,375	26,041
541370	SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES	21	969,555	294,660	674,895
541380	TESTING LABORATORIES	6	2,899,645	84,352	2,815,293
541410	INTERIOR DESIGN SERVICES	94	518,578	358,557	160,021
541430	GRAPHIC DESIGN SERVICES	47	208,755	145,514	63,241
541490	OTHER SPECIALIZED DESIGN SERVICES	29	49,595	46,207	3,388
541511	CUSTOM COMPUTER PROGRAMMING SERVICES	30	383,180	146,706	236,474
541512	COMPUTER SYSTEMS DESIGN SERVICES	27	292,497	148,989	143,508
541513	COMPUTER FACILITIES MANAGEMENT SERVICES	3	2,793	2,793	0
541519	OTHER COMPUTER RELATED SERVICES	43	486,848	108,813	378,035
541611	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	124	11,196,860	2,507,094	8,689,766
541612	HUMAN RESOURCES CONSULTING SERVICES	6	14,445	14,445	0
541613	MARKETING CONSULTING SERVICES	78	560,134	224,918	335,216
541614	PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES	23	58,340	54,574	3,766
541618	OTHER MANAGEMENT CONSULTING SERVICES	61	878,224	215,698	662,526
541620	ENVIRONMENTAL CONSULTING SERVICES	18	583,602	144,471	439,131
541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES	50	209,617	161,631	47,986
541711	RESEARCH AND DEVELOPMENT IN BIOTECHNOLOGY	1	1,920	1,920	0
541712	RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY)	2	101,935	101,935	0
541720	RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES	1	293	293	0
541810	ADVERTISING AGENCIES	32	580,946	156,945	424,001
541820	PUBLIC RELATIONS AGENCIES	5	59,206	32,110	27,096
541850	OUTDOOR ADVERTISING	45	7,797,521	232,940	7,564,581
541860	DIRECT MAIL ADVERTISING	4	427,403	38,158	389,245
541870	ADVERTISING MATERIAL DISTRIBUTION SERVICES	11	221,426	68,112	153,314
541890	OTHER SERVICES RELATED TO ADVERTISING	13	14,909	12,820	2,089
541910	MARKETING RESEARCH AND PUBLIC OPINION POLLING	9	98,989	84,748	14,241

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
541921	PHOTOGRAPHY STUDIOS, PORTRAIT	63	523,337	360,848	162,489
541922	COMMERCIAL PHOTOGRAPHY	8	31,799	31,799	0
541930	TRANSLATION AND INTERPRETATION SERVICES	5	7,103	7,103	0
541940	VETERINARY SERVICES	48	2,905,230	775,532	2,129,698
541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	90	2,024,813	959,064	1,065,749
551111	OFFICES OF BANK HOLDING COMPANIES	1	100	100	0
551112	OFFICES OF OTHER HOLDING COMPANIES	1	25	25	0
551114	CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES	9	73,198	60,409	12,789
561110	OFFICE ADMINISTRATIVE SERVICES	118	5,790,991	804,186	4,986,805
561210	FACILITIES SUPPORT SERVICES	2	3,832	3,782	50
561311	EMPLOYMENT PLACEMENT AGENCIES	18	142,076	80,596	61,480
561320	TEMPORARY HELP SERVICES	16	129,419	91,746	37,673
561330	PROFESSIONAL EMPLOYER ORGANIZATIONS	3	113,664	108,677	4,987
561410	DOCUMENT PREPARATION SERVICES	11	39,715	17,033	22,682
561421	TELEPHONE ANSWERING SERVICES	4	161,151	68,334	92,817
561422	TELEMARKETING BUREAUS AND OTHER CONTACT CENTERS	2	430,884	47,082	383,802
561431	PRIVATE MAIL CENTERS	26	335,658	216,650	119,008
561439	OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)	13	196,302	51,432	144,870
561440	COLLECTION AGENCIES	5	56,754	46,194	10,560
561450	CREDIT BUREAUS	1	5,754	5,754	0
561491	REPOSSESSION SERVICES	3	2,340	1,819	521
561492	COURT REPORTING AND STENOTYPE SERVICES	18	103,388	69,227	34,161
561499	ALL OTHER BUSINESS SUPPORT SERVICES	83	382,976	234,831	148,145
561510	TRAVEL AGENCIES	34	581,457	138,603	442,854
561520	TOUR OPERATORS	1	8,375	8,375	0
561599	ALL OTHER TRAVEL ARRANGEMENT AND RESERVATION SERVICES	20	424,218	186,647	237,571
561611	INVESTIGATION SERVICES	24	124,557	68,713	55,844
561612	SECURITY GUARDS AND PATROL SERVICES	14	974,024	108,199	865,825
561621	SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)	27	418,021	132,156	285,865
561622	LOCKSMITHS	22	65,983	65,983	0
561710	EXTERMINATING AND PEST CONTROL SERVICES	59	990,337	532,890	457,447
561720	JANITORIAL SERVICES	561	1,744,769	920,229	824,540
561730	LANDSCAPING SERVICES	738	7,960,327	3,884,686	4,075,641
561740	CARPET AND UPHOLSTERY CLEANING SERVICES	43	716,598	380,529	336,069

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
561790	OTHER SERVICES TO BUILDINGS AND DWELLINGS	185	695,964	412,361	283,603
561910	PACKAGING AND LABELING SERVICES	3	1,238,487	75,000	1,163,487
561990	ALL OTHER SUPPORT SERVICES	32	486,895	109,738	377,157
562111	SOLID WASTE COLLECTION	11	7,762,295	1,672,486	6,089,809
562119	OTHER WASTE COLLECTION	4	743,057	53,348	689,709
562211	HAZARDOUS WASTE TREATMENT AND DISPOSAL	2	68,690	59,345	9,345
562219	OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL	1	12,594	12,594	0
562910	REMEDIATION SERVICES	4	88,507	62,910	25,597
562920	MATERIALS RECOVERY FACILITIES	2	356,190	50,000	306,190
562991	SEPTIC TANK AND RELATED SERVICES	9	1,348,666	126,022	1,222,644
562998	ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES	18	100,592	15,346	85,246
611110	ELEMENTARY AND SECONDARY SCHOOLS	55	9,182,552	9,182,552	0
611210	JUNIOR COLLEGES	2	3,568	1,784	1,784
611310	COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS	3	5,652,369	5,652,369	0
611420	COMPUTER TRAINING	4	4,076	4,076	0
611430	PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING	1	9,261	9,261	0
611511	COSMETOLOGY AND BARBER SCHOOLS	1	123,587	25,000	98,587
611512	FLIGHT TRAINING	1	25,000	0	25,000
611519	OTHER TECHNICAL AND TRADE SCHOOLS	3	587,063	50,000	537,063
611610	FINE ARTS SCHOOLS	12	23,822	23,822	0
611620	SPORTS AND RECREATION INSTRUCTION	54	274,774	203,642	71,132
611630	LANGUAGE SCHOOLS	1	319	319	0
611691	EXAM PREPARATION AND TUTORING	16	90,263	9,415	80,848
611692	AUTOMOBILE DRIVING SCHOOLS	4	10,668	10,668	0
611699	ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION	53	1,182,766	979,202	203,564
611710	EDUCATIONAL SUPPORT SERVICES	35	195,173	153,090	42,083
621111	OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)	328	29,741,538	10,270,254	19,471,284
621112	OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	19	124,360	102,265	22,095
621210	OFFICES OF DENTISTS	109	12,485,198	2,099,941	10,385,257
621310	OFFICES OF CHIROPRACTORS	61	1,423,176	860,915	562,261
621320	OFFICES OF OPTOMETRISTS	46	6,951,020	856,648	6,094,372
621330	OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS)	27	118,058	112,805	5,253
621340	OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS	89	2,323,813	992,271	1,331,542

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
621391	OFFICES OF PODIATRISTS	22	1,061,949	318,943	743,006
621399	OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS	77	1,192,447	1,013,810	178,637
621410	FAMILY PLANNING CENTERS	1	20,874	20,874	0
621420	OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS	20	147,777	131,446	16,331
621491	HMO MEDICAL CENTERS	7	941,414	150,046	791,368
621492	KIDNEY DIALYSIS CENTERS	5	1,714,099	125,000	1,589,099
621493	FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS	4	2,801,206	100,000	2,701,206
621498	ALL OTHER OUTPATIENT CARE CENTERS	9	712,839	115,167	597,672
621511	MEDICAL LABORATORIES	22	3,552,408	479,201	3,073,207
621512	DIAGNOSTIC IMAGING CENTERS	21	10,038,418	4,973,037	5,065,381
621610	HOME HEALTH CARE SERVICES	49	5,819,915	2,639,430	3,180,485
621910	AMBULANCE SERVICES	4	129,030	129,030	0
621991	BLOOD AND ORGAN BANKS	4	200,806	200,806	0
621999	ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES	11	79,163	79,163	0
622110	GENERAL MEDICAL AND SURGICAL HOSPITALS	6	60,475,636	55,284,490	5,191,146
622210	PSYCHIATRIC AND SUBSTANCE ABUSE HOSPITALS	3	42,522	42,522	0
623110	NURSING CARE FACILITIES (SKILLED NURSING FACILITIES)	22	7,607,954	1,111,228	6,496,726
623220	RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES	4	12,855	12,855	0
623311	CONTINUING CARE RETIREMENT COMMUNITIES	1	533,746	25,000	508,746
623312	ASSISTED LIVING FACILITIES FOR THE ELDERLY	11	11,474,197	3,014,339	8,459,858
623990	OTHER RESIDENTIAL CARE FACILITIES	10	23,676	23,676	0
624110	CHILD AND YOUTH SERVICES	1	64,287	0	64,287
624120	SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES	15	68,664	63,764	4,900
624190	OTHER INDIVIDUAL AND FAMILY SERVICES	35	229,397	225,449	3,948
624229	OTHER COMMUNITY HOUSING SERVICES	2	11,835	11,835	0
624230	EMERGENCY AND OTHER RELIEF SERVICES	2	3,744	1,872	1,872
624310	VOCATIONAL REHABILITATION SERVICES	3	517,966	28,319	489,647
624410	CHILD DAY CARE SERVICES	52	1,345,145	1,106,309	238,836
711120	DANCE COMPANIES	7	74,303	49,303	25,000
711130	MUSICAL GROUPS AND ARTISTS	7	49,590	43,973	5,617
711190	OTHER PERFORMING ARTS COMPANIES	2	1,274	1,274	0
711211	SPORTS TEAMS AND CLUBS	2	450,739	39,021	411,718
711219	OTHER SPECTATOR SPORTS	2	15,467	6,882	8,585

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
711310	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES	14	111,159	111,159	0
711320	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITHOUT FACILITIES	5	4,222	1,812	2,410
711410	AGENTS AND MANAGERS FOR ARTISTS, ATHLETES, ENTERTAINERS, AND OTHER PUBLIC FIGURES	6	6,980	5,115	1,865
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	114	343,778	296,372	47,406
712110	MUSEUMS	6	528,878	428,878	100,000
712120	HISTORICAL SITES	1	100,000	100,000	0
712190	NATURE PARKS AND OTHER SIMILAR INSTITUTIONS	2	200,000	200,000	0
713110	AMUSEMENT AND THEME PARKS	3	1,393,448	225,000	1,168,448
713120	AMUSEMENT ARCADES	10	702,478	167,881	534,597
713290	OTHER GAMBLING INDUSTRIES	7	427,568	75,000	352,568
713910	GOLF COURSES AND COUNTRY CLUBS	50	22,426,082	1,492,301	20,933,781
713930	MARINAS	42	3,733,950	648,923	3,085,027
713940	FITNESS AND RECREATIONAL SPORTS CENTERS	40	4,665,963	1,121,189	3,544,774
713950	BOWLING CENTERS	4	649,273	100,000	549,273
713990	ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES	66	1,185,711	700,175	485,536
721110	HOTELS (EXCEPT CASINO HOTELS) AND MOTELS	80	52,864,127	1,453,485	51,410,642
721191	BED-AND-BREAKFAST INNS	1	11,129	11,129	0
721199	ALL OTHER TRAVELER ACCOMMODATION	2	61,891	38,052	23,839
721211	RV (RECREATIONAL VEHICLE) PARKS AND CAMPGROUNDS	18	770,481	274,899	495,582
721214	RECREATIONAL AND VACATION CAMPS (EXCEPT CAMPGROUNDS)	1	25,651	25,651	0
722310	FOOD SERVICE CONTRACTORS	7	124,083	76,796	47,287
722320	CATERERS	23	680,571	163,164	517,407
722330	MOBILE FOOD SERVICES	39	228,509	147,301	81,208
722410	DRINKING PLACES (ALCOHOLIC BEVERAGES)	65	2,605,912	952,652	1,653,260
722511	FULL-SERVICE RESTAURANTS	350	38,252,240	5,875,636	32,376,604
722513	LIMITED-SERVICE RESTAURANTS	249	18,413,931	4,577,980	13,835,951
722514	CAFETERIAS, GRILL BUFFETS, AND BUFFETS	8	640,377	71,360	569,017
722515	SNACK AND NONALCOHOLIC BEVERAGE BARS	78	3,251,063	1,270,427	1,980,636
811111	GENERAL AUTOMOTIVE REPAIR	142	2,477,175	1,617,908	859,267
811112	AUTOMOTIVE EXHAUST SYSTEM REPAIR	4	57,720	52,040	5,680
811113	AUTOMOTIVE TRANSMISSION REPAIR	11	282,590	185,238	97,352
811118	OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE	14	71,641	71,641	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
811121	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE	61	1,942,841	626,629	1,316,212
811122	AUTOMOTIVE GLASS REPLACEMENT SHOPS	11	36,976	28,528	8,448
811191	AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS	11	327,013	149,759	177,254
811192	CAR WASHES	57	1,910,639	628,571	1,282,068
811198	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE	77	2,714,975	366,850	2,348,125
811211	CONSUMER ELECTRONICS REPAIR AND MAINTENANCE	10	40,310	34,500	5,810
811212	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE	46	90,698	84,592	6,106
811213	COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE	1	2,601	2,601	0
811219	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE	13	44,605	44,605	0
811310	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAIN	77	1,414,810	539,862	874,948
811411	HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE	29	210,151	59,759	150,392
811412	APPLIANCE REPAIR AND MAINTENANCE	51	177,389	160,185	17,204
811420	REUPHOLSTERY AND FURNITURE REPAIR	34	77,602	69,949	7,653
811430	FOOTWEAR AND LEATHER GOODS REPAIR	4	26,105	26,105	0
811490	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE	661	1,634,431	1,145,162	489,269
812111	BARBER SHOPS	35	183,016	134,268	48,748
812112	BEAUTY SALONS	307	2,421,997	1,772,947	649,050
812113	NAIL SALONS	71	610,273	515,428	94,845
812191	DIET AND WEIGHT REDUCING CENTERS	8	148,314	102,756	45,558
812199	OTHER PERSONAL CARE SERVICES	186	1,870,195	771,579	1,098,616
812210	FUNERAL HOMES AND FUNERAL SERVICES	8	573,556	156,994	416,562
812220	CEMETERIES AND CREMATORIES	2	150,299	37,852	112,447
812310	COIN-OPERATED LAUNDRIES AND DRYCLEANERS	15	609,700	293,833	315,867
812320	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)	37	1,046,579	422,970	623,609
812331	LINEN SUPPLY	3	335,698	35,529	300,169
812910	PET CARE (EXCEPT VETERINARY) SERVICES	83	259,729	236,584	23,145
812921	PHOTOFINISHING LABORATORIES (EXCEPT ONE-HOUR)	1	11,405	11,405	0
812922	ONE-HOUR PHOTOFINISHING	1	41,038	25,000	16,038
812930	PARKING LOTS AND GARAGES	3	70,388	2,390	67,998
812990	ALL OTHER PERSONAL SERVICES	219	750,873	397,721	353,152
813110	RELIGIOUS ORGANIZATIONS	238	20,126,911	20,086,911	40,000
813211	GRANTMAKING FOUNDATIONS	3	53,979	53,842	137
813219	OTHER GRANTMAKING AND GIVING SERVICES	1	25,000	0	25,000

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
813410	CIVIC AND SOCIAL ORGANIZATIONS	33	1,522,567	1,360,552	162,015
813910	BUSINESS ASSOCIATIONS	8	109,113	87,526	21,587
813920	PROFESSIONAL ORGANIZATIONS	8	138,220	136,772	1,448
813930	LABOR UNIONS AND SIMILAR LABOR ORGANIZATIONS	4	111,817	55,661	56,156
813990	OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSIONAL, LABOR, AND POLITICAL ORGANIZATIONS)	12	66,795	66,795	0
814110	PRIVATE HOUSEHOLDS	1	1,103	1,103	0
921190	OTHER GENERAL GOVERNMENT SUPPORT	52	6,301,469	6,301,469	0
922120	POLICE PROTECTION	11	2,553,053	2,553,053	0
922160	FIRE PROTECTION	37	3,442,282	3,442,282	0
922190	OTHER JUSTICE, PUBLIC ORDER, AND SAFETY ACTIVITIES	3	123,111	123,111	0
923110	ADMINISTRATION OF EDUCATION PROGRAMS	1	46,680	25,000	21,680
923120	ADMINISTRATION OF PUBLIC HEALTH PROGRAMS	2	54,706	54,706	0
923130	ADMINISTRATION OF HUMAN RESOURCE PROGRAMS (EXCEPT EDUCATION, PUBLIC HEALTH, AND VETERANS' AFFAIRS PR	3	106,789	106,789	0
924110	ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT PROGRAMS	1	361,584	25,000	336,584
924120	ADMINISTRATION OF CONSERVATION PROGRAMS	23	1,316,488	1,316,488	0
925110	ADMINISTRATION OF HOUSING PROGRAMS	1	19,832	19,832	0
925120	ADMINISTRATION OF URBAN PLANNING AND COMMUNITY AND RURAL DEVELOPMENT	1	121	121	0
926110	ADMINISTRATION OF GENERAL ECONOMIC PROGRAMS	1	7,558	7,558	0
926120	REGULATION AND ADMINISTRATION OF TRANSPORTATION PROGRAMS	7	1,339,461	1,339,461	0
926130	REGULATION AND ADMINISTRATION OF COMMUNICATIONS, ELECTRIC, GAS, AND OTHER UTILITIES	1	100,000	100,000	0
926140	REGULATION OF AGRICULTURAL MARKETING AND COMMODITIES	1	198,888	198,888	0
928110	NATIONAL SECURITY	1	100,000	100,000	0
	TOTALS	49,148	\$2,490,268,958	\$491,872,494	\$1,962,027,719