

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	83	4,753,464	842,024	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	8	78,139	66,830	11,309
112920	HORSES AND OTHER EQUINE PRODUCTION	30	90,014	90,014	0
112990	ALL OTHER ANIMAL PRODUCTION	16	66,180	62,300	3,880
114112	SHELLFISH FISHING	1	2,734	2,734	0
114119	OTHER MARINE FISHING	10	21,460	21,460	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	20	244,746	115,811	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	20	613,852,995	164,095	613,688,900
221210	NATURAL GAS DISTRIBUTION	11	25,874,234	43,070	25,831,164
221310	WATER SUPPLY AND IRRIGATION SYSTEMS	40	141,029,854	136,779,187	4,250,667
221320	SEWAGE TREATMENT FACILITIES	13	12,355,922	11,957,744	398,178
236115	NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	447	5,077,412	2,284,264	2,793,148
236116	NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	7	43,591	39,738	3,853
236117	NEW HOUSING FOR-SALE BUILDERS	183	3,579,773	1,121,322	2,458,451
236118	RESIDENTIAL REMODELERS	163	1,009,943	492,707	517,236
236210	INDUSTRIAL BUILDING CONSTRUCTION	3	11,098	11,098	0
236220	COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION	16	687,957	185,914	502,043
237110	WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION	15	22,464,527	258,174	22,206,353
237120	OIL AND GAS PIPELINE AND RELATED STRUCTURES CONSTRUCTION	3	44,178	1,200	42,978
237130	POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION	71	8,471,310	804,927	7,666,383
237210	LAND SUBDIVISION	15	1,356,911	160,243	1,196,668
237310	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION	21	23,068,106	378,182	21,845,225
237990	OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION	32	5,255,440	373,835	4,881,605
238110	POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS	73	1,365,280	586,336	778,944
238120	STRUCTURAL STEEL AND PRECAST CONCRETE CONTRACTORS	17	2,000,430	206,231	1,794,199
238130	FRAMING CONTRACTORS	24	529,534	62,766	466,768
238140	MASONRY CONTRACTORS	55	831,467	347,037	484,430
238150	GLASS AND GLAZING CONTRACTORS	28	212,644	147,582	65,062
238160	ROOFING CONTRACTORS	74	2,190,897	592,537	1,598,360
238170	SIDING CONTRACTORS	52	144,083	138,777	5,306

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238190	OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS	83	3,112,009	675,293	2,436,716
238210	ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS	188	2,626,064	1,226,655	1,399,409
238220	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS	389	4,743,407	2,572,581	2,170,826
238290	OTHER BUILDING EQUIPMENT CONTRACTORS	46	515,202	345,898	169,304
238310	DRYWALL AND INSULATION CONTRACTORS	83	1,083,800	523,404	560,396
238320	PAINTING AND WALL COVERING CONTRACTORS	229	1,788,915	757,767	1,031,148
238330	FLOORING CONTRACTORS	251	793,495	550,627	242,868
238340	TILE AND TERRAZZO CONTRACTORS	101	1,229,588	405,631	823,957
238350	FINISH CARPENTRY CONTRACTORS	171	762,130	643,917	118,213
238390	OTHER BUILDING FINISHING CONTRACTORS	150	989,960	586,955	403,005
238910	SITE PREPARATION CONTRACTORS	124	8,835,828	1,137,591	7,698,237
238990	ALL OTHER SPECIALTY TRADE CONTRACTORS	458	6,838,888	2,874,805	3,964,083
311111	DOG AND CAT FOOD MANUFACTURING	1	40,105	25,000	15,105
311340	NONCHOCOLATE CONFECTIONERY MANUFACTURING	1	242	242	0
311352	CONFECTIONERY MANUFACTURING FROM PURCHASED CHOCOLATE	1	9,926	9,926	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	9	279,439	121,033	158,406
311812	COMMERCIAL BAKERIES	8	213,701	119,185	94,516
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
312112	BOTTLED WATER MANUFACTURING	1	721	721	0
312113	ICE MANUFACTURING	141	1,183,855	60,785	1,123,070
312140	DISTILLERIES	1	100,000	0	100,000
313220	NARROW FABRIC MILLS AND SCHIFFLI MACHINE EMBROIDERY	1	49,162	25,000	24,162
314120	CURTAIN AND LINEN MILLS	2	10,592	10,592	0
314910	TEXTILE BAG AND CANVAS MILLS	11	94,443	50,330	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	3	349,050	59,152	289,898
315990	APPAREL ACCESSORIES AND OTHER APPAREL MANUFACTURING	2	66,290	50,000	16,290

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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)	14	60,543	57,759	2,784
321991	MANUFACTURED HOME (MOBILE HOME) MANUFACTURING	15,515	47,562,106	47,562,106	0
321999	ALL OTHER MISCELLANEOUS WOOD PRODUCT MANUFACTURING	7	24,539	24,539	0
323111	COMMERCIAL PRINTING (EXCEPT SCREEN AND BOOKS)	44	4,520,087	554,627	3,965,460
323113	COMMERCIAL SCREEN PRINTING	15	1,964,290	198,026	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	6	289,249	84,764	204,485
326220	RUBBER AND PLASTICS HOSES AND BELTING MANUFACTURING	1	614,631	25,000	589,631
327110	POTTERY, CERAMICS, AND PLUMBING FIXTURE MANUFACTURING	4	10,670	10,670	0
327211	FLAT GLASS MANUFACTURING	1	1,259,274	25,000	1,234,274
327215	GLASS PRODUCT MANUFACTURING MADE OF PURCHASED GLASS	7	65,974	65,974	0
327320	READY-MIX CONCRETE MANUFACTURING	11	3,593,766	250,000	3,010,143
327331	CONCRETE BLOCK AND BRICK MANUFACTURING	4	4,905,755	100,000	4,805,755
327390	OTHER CONCRETE PRODUCT MANUFACTURING	7	2,437,715	138,657	2,294,499
331315	ALUMINUM SHEET, PLATE, AND FOIL MANUFACTURING	1	4,903	4,903	0
331410	NONFERROUS METAL (EXCEPT ALUMINUM) SMELTING AND REFINING	1	9,697	9,697	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

The information contained in this report reflects a summation of selected data from the 2013 Tangible Property Final Tax Roll submitted to the Florida Department of Revenue (FDOR) on October 09, 2013

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
332216	SAW BLADE AND HANDTOOL MANUFACTURING	1	149,381	25,000	124,381
332321	METAL WINDOW AND DOOR MANUFACTURING	4	879,544	57,745	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	4	316,965	50,000	266,965
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	20	1,952,735	346,191	1,606,544
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	3	16,192	16,192	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	5	565,709	71,758	493,951
333515	CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING	3	2,148,637	73,698	2,074,939
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	4	610,872	82,591	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	3	436,205	75,000	361,205
334511	SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTUR	2	1,418,891	25,000	1,393,891
334614	SOFTWARE AND OTHER PRERECORDED COMPACT DISC, TAPE, AND RECORD REPRODUCING	1	1,816	1,816	0
335121	RESIDENTIAL ELECTRIC LIGHTING FIXTURE MANUFACTURING	2	22,788	22,788	0
335999	ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING	2	731,363	50,000	681,363
336112	LIGHT TRUCK AND UTILITY VEHICLE MANUFACTURING	1	113,308	25,000	88,308
336212	TRUCK TRAILER MANUFACTURING	1	38,930	25,000	13,930
336214	TRAVEL TRAILER AND CAMPER MANUFACTURING	1	25,088	25,000	88

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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
336413	OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING	2	105,987	30,987	75,000
336611	SHIP BUILDING AND REPAIRING	1	25,000	25,000	0
336612	BOAT BUILDING	11	1,804,401	223,801	1,580,600
336999	ALL OTHER TRANSPORTATION EQUIPMENT MANUFACTURING	1	12,869	12,869	0
337110	WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING	42	3,243,243	441,976	2,794,800
337122	NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING	3	8,405	8,405	0
337124	METAL HOUSEHOLD FURNITURE MANUFACTURING	1	529,093	25,000	504,093
337212	CUSTOM ARCHITECTURAL WOODWORK AND MILLWORK MANUFACTURING	7	174,054	62,075	111,979
337920	BLIND AND SHADE MANUFACTURING	3	24,959	24,959	0
339112	SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING	5	246,768	74,580	172,188
339113	SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING	2	446,251	26,750	419,501
339116	DENTAL LABORATORIES	25	557,806	310,188	247,618
339910	JEWELRY AND SILVERWARE MANUFACTURING	7	87,030	49,720	37,310
339920	SPORTING AND ATHLETIC GOODS MANUFACTURING	3	177,479	50,290	127,189
339940	OFFICE SUPPLIES (EXCEPT PAPER) MANUFACTURING	1	289	289	0
339950	SIGN MANUFACTURING	33	670,958	335,802	335,156
339999	ALL OTHER MISCELLANEOUS MANUFACTURING	38	1,274,407	455,173	819,234
423110	AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS	16	42,521	42,521	0
423120	MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS	12	305,865	124,287	181,578
423130	TIRE AND TUBE MERCHANT WHOLESALERS	5	371,397	59,530	311,867
423140	MOTOR VEHICLE PARTS (USED) MERCHANT WHOLESALERS	2	88,618	27,495	61,123
423210	FURNITURE MERCHANT WHOLESALERS	10	100,347	92,910	7,437
423220	HOME FURNISHING MERCHANT WHOLESALERS	15	95,052	89,095	5,957
423310	LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS	10	757,504	105,295	652,209
423320	BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	8	133,512	109,656	23,856
423390	OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	19	530,111	199,310	330,801
423420	OFFICE EQUIPMENT MERCHANT WHOLESALERS	3	92,014	50,131	41,883
423430	COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS	7	67,716	60,426	7,290
423440	OTHER COMMERCIAL EQUIPMENT MERCHANT WHOLESALERS	5	156,938	34,645	122,293

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423450	MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	20	1,340,751	233,678	1,107,073
423460	OPHTHALMIC GOODS MERCHANT WHOLESALERS	3	5,489	5,489	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
423520	COAL AND OTHER MINERAL AND ORE MERCHANT WHOLESALERS	1	5,723	5,723	0
423610	ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS	11	120,638	80,768	39,870
423690	OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS	10	139,336	70,691	68,645
423710	HARDWARE MERCHANT WHOLESALERS	6	130,510	81,523	48,987
423720	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES (HYDRONICS) MERCHANT WHOLESALERS	17	631,007	248,480	382,527
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	43	440,219	35,668	404,551
423810	CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	4	57,360	39,228	18,132
423830	INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	12	717,296	150,061	567,235
423840	INDUSTRIAL SUPPLIES MERCHANT WHOLESALERS	7	158,037	73,010	85,027
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	6	24,392	24,392	0
423910	SPORTING AND RECREATIONAL GOODS AND SUPPLIES MERCHANT WHOLESALERS	17	60,795	53,244	7,551
423920	TOY AND HOBBY GOODS AND SUPPLIES MERCHANT WHOLESALERS	8	637,920	30,443	607,477
423930	RECYCLABLE MATERIAL MERCHANT WHOLESALERS	2	28,535	26,258	2,277
423940	JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT WHOLESALERS	16	61,497	60,870	627
423990	OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS	63	1,131,045	343,497	787,548
424110	PRINTING AND WRITING PAPER MERCHANT WHOLESALERS	1	4,266	4,266	0
424120	STATIONERY AND OFFICE SUPPLIES MERCHANT WHOLESALERS	3	20,168	20,168	0
424130	INDUSTRIAL AND PERSONAL SERVICE PAPER MERCHANT WHOLESALERS	1	4,710	4,710	0
424210	DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS	7	224,681	20,117	204,564
424310	PIECE GOODS, NOTIONS, AND OTHER DRY GOODS MERCHANT WHOLESALERS	5	18,977	15,428	3,549
424330	WOMEN'S, CHILDREN'S, AND INFANTS' CLOTHING AND ACCESSORIES MERCHANT WHOLESALERS	6	16,834,037	109,325	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

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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	12	432,501	133,368	299,133
424470	MEAT AND MEAT PRODUCT MERCHANT WHOLESALERS	4	127,369	41,165	86,204
424480	FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS	6	19,199	19,199	0
424490	OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS	252	683,377	119,043	564,334
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	12	1,117,466	211,885	905,581
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	3	39,950	26,541	13,409
424910	FARM SUPPLIES MERCHANT WHOLESALERS	6	359,792	98,277	261,515
424920	BOOK, PERIODICAL, AND NEWSPAPER MERCHANT WHOLESALERS	3	153,002	29,803	123,199
424930	FLOWER, NURSERY STOCK, AND FLORISTS' SUPPLIES MERCHANT WHOLESALERS	13	131,608	92,096	39,512
424940	TOBACCO AND TOBACCO PRODUCT MERCHANT WHOLESALERS	4	10,137	9,292	845
424950	PAINT, VARNISH, AND SUPPLIES MERCHANT WHOLESALERS	4	43,353	34,533	8,820
424990	OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS	78	920,981	417,357	503,624
425110	BUSINESS TO BUSINESS ELECTRONIC MARKETS	2	86,588	28,844	57,744
425120	WHOLESALE TRADE AGENTS AND BROKERS	24	239,300	147,125	92,175
441110	NEW CAR DEALERS	23	9,866,584	528,861	9,337,723
441120	USED CAR DEALERS	86	733,957	439,339	294,618
441210	RECREATIONAL VEHICLE DEALERS	11	1,110,299	188,313	921,986
441222	BOAT DEALERS	43	1,815,277	493,767	1,321,510
441228	MOTORCYCLE, ATV, AND ALL OTHER MOTOR VEHICLE DEALERS	32	1,220,801	343,146	877,655
441310	AUTOMOTIVE PARTS AND ACCESSORIES STORES	66	3,113,440	1,085,233	2,028,207
441320	TIRE DEALERS	36	2,017,839	632,184	1,385,655
442110	FURNITURE STORES	69	2,934,872	871,937	2,062,935
442210	FLOOR COVERING STORES	30	967,276	367,684	599,592
442291	WINDOW TREATMENT STORES	12	90,257	90,257	0
442299	ALL OTHER HOME FURNISHINGS STORES	71	4,279,017	893,487	3,385,530
443141	HOUSEHOLD APPLIANCE STORES	12	202,025	97,221	104,804
443142	ELECTRONICS STORES	118	7,965,699	1,400,114	6,565,585
444110	HOME CENTERS	7	12,046,829	175,000	11,871,829

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
444120	PAINT AND WALLPAPER STORES	19	703,050	372,049	331,001
444130	HARDWARE STORES	21	1,334,053	359,858	974,195
444190	OTHER BUILDING MATERIAL DEALERS	67	7,297,816	759,778	6,538,038
444210	OUTDOOR POWER EQUIPMENT STORES	1	8,428	8,428	0
444220	NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES	26	877,504	310,998	566,506
445110	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES	46	47,995,373	1,040,257	46,955,116
445120	CONVENIENCE STORES	64	2,470,439	733,473	1,736,966
445210	MEAT MARKETS	8	394,792	140,339	254,453
445220	FISH AND SEAFOOD MARKETS	8	235,431	44,919	190,512
445230	FRUIT AND VEGETABLE MARKETS	15	1,373,762	150,230	1,223,532
445291	BAKED GOODS STORES	11	283,071	138,235	144,836
445292	CONFECTIONERY AND NUT STORES	6	330,458	96,645	233,813
445299	ALL OTHER SPECIALTY FOOD STORES	42	2,273,749	411,410	1,862,339
445310	BEER, WINE, AND LIQUOR STORES	42	1,359,914	634,176	725,738
446110	PHARMACIES AND DRUG STORES	84	11,411,401	1,428,804	9,982,597
446120	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES	35	2,421,801	514,616	1,907,185
446130	OPTICAL GOODS STORES	25	1,667,936	515,436	1,152,500
446191	FOOD (HEALTH) SUPPLEMENT STORES	31	662,033	438,961	223,072
446199	ALL OTHER HEALTH AND PERSONAL CARE STORES	50	4,569,236	444,835	4,124,401
447110	GASOLINE STATIONS WITH CONVENIENCE STORES	147	27,998,792	3,137,219	24,861,573
447190	OTHER GASOLINE STATIONS	26	2,064,284	447,651	1,616,633
448110	MEN'S CLOTHING STORES	17	1,129,332	345,525	783,807
448120	WOMEN'S CLOTHING STORES	85	6,725,949	1,423,667	5,302,282
448130	CHILDREN'S AND INFANTS' CLOTHING STORES	13	513,399	242,024	271,375
448140	FAMILY CLOTHING STORES	77	8,407,205	1,565,002	6,842,203
448150	CLOTHING ACCESSORIES STORES	22	1,684,722	394,165	1,290,557
448190	OTHER CLOTHING STORES	28	1,139,669	356,976	782,693
448210	SHOE STORES	49	3,551,452	983,013	2,568,439
448310	JEWELRY STORES	52	3,779,719	693,833	3,085,886
448320	LUGGAGE AND LEATHER GOODS STORES	5	492,658	75,412	417,246
451110	SPORTING GOODS STORES	85	8,196,754	783,982	7,412,772
451120	HOBBY, TOY, AND GAME STORES	18	637,512	134,458	503,054
451130	SEWING, NEEDLEWORK, AND PIECE GOODS STORES	17	588,507	137,769	450,738
451140	MUSICAL INSTRUMENT AND SUPPLIES STORES	6	24,080	24,080	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
451211	BOOK STORES	15	1,269,629	188,750	1,080,879
452111	DEPARTMENT STORES (EXCEPT DISCOUNT DEPARTMENT STORES)	34	25,075,033	850,000	24,225,033
452112	DISCOUNT DEPARTMENT STORES	36	2,858,880	779,453	2,079,427
452910	WAREHOUSE CLUBS AND SUPERCENTERS	11	18,890,740	250,000	18,640,740
452990	ALL OTHER GENERAL MERCHANDISE STORES	43	2,248,955	566,369	1,682,586
453110	FLORISTS	30	296,761	187,567	109,194
453210	OFFICE SUPPLIES AND STATIONERY STORES	20	2,094,943	386,735	1,708,208
453220	GIFT, NOVELTY, AND SOUVENIR STORES	61	1,771,474	514,519	1,256,955
453310	USED MERCHANDISE STORES	120	2,847,244	2,529,410	317,834
453910	PET AND PET SUPPLIES STORES	27	1,656,957	347,103	1,309,854
453920	ART DEALERS	23	105,562	96,665	8,897
453930	MANUFACTURED (MOBILE) HOME DEALERS	11	56,571	56,571	0
453991	TOBACCO STORES	24	398,610	139,280	259,330
453998	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)	102	2,171,532	1,043,611	1,127,921
454111	ELECTRONIC SHOPPING	253	897,014	511,045	385,969
454112	ELECTRONIC AUCTIONS	3	1,296	1,296	0
454113	MAIL-ORDER HOUSES	36	178,426	88,401	90,025
454210	VENDING MACHINE OPERATORS	657	9,159,041	936,906	8,222,135
454310	FUEL DEALERS	65	849,516	115,507	734,009
454390	OTHER DIRECT SELLING ESTABLISHMENTS	307	991,048	513,296	477,752
481111	SCHEDULED PASSENGER AIR TRANSPORTATION	19	5,718,760	337,115	5,381,645
481112	SCHEDULED FREIGHT AIR TRANSPORTATION	8	1,624,387	140,004	1,484,383
481211	NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION	3	17,288	17,288	0
481219	OTHER NONSCHEDULED AIR TRANSPORTATION	3	49,444	25,103	24,341
483113	COASTAL AND GREAT LAKES FREIGHT TRANSPORTATION	1	4,410	4,410	0
483114	COASTAL AND GREAT LAKES PASSENGER TRANSPORTATION	33	97,373	92,393	4,980
483211	INLAND WATER FREIGHT TRANSPORTATION	5	108,580	51,680	56,900
483212	INLAND WATER PASSENGER TRANSPORTATION	4	2,597	2,597	0
484110	GENERAL FREIGHT TRUCKING, LOCAL	107	1,753,218	325,732	1,427,486
484121	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD	12	69,869	50,254	19,615
484122	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, LESS THAN TRUCKLOAD	1	2,185	2,185	0
484210	USED HOUSEHOLD AND OFFICE GOODS MOVING	11	137,212	69,553	67,659
484220	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL	52	75,900	75,900	0
484230	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE	9	14,548	13,059	1,489

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
485113	BUS AND OTHER MOTOR VEHICLE TRANSIT SYSTEMS	2	36,336	11,336	25,000
485210	INTERURBAN AND RURAL BUS TRANSPORTATION	2	76,702	76,702	0
485310	TAXI SERVICE	39	44,329	29,797	14,532
485320	LIMOUSINE SERVICE	28	48,690	47,462	1,228
485410	SCHOOL AND EMPLOYEE BUS TRANSPORTATION	4	55,794	41,360	14,434
485991	SPECIAL NEEDS TRANSPORTATION	4	10,087	10,087	0
485999	ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION	7	4,285	3,323	962
487110	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND	3	9,844	9,415	429
487210	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER	151	333,582	282,140	51,442
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	6	20,741	20,741	0
488410	MOTOR VEHICLE TOWING	39	103,914	97,932	5,982
488490	OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION	10	194,874	11,900	182,974
488510	FREIGHT TRANSPORTATION ARRANGEMENT	4	15,132	11,349	3,783
488991	PACKING AND CRATING	3	17,495	17,495	0
488999	ALL OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	23	573,929	197,820	376,109
491110	POSTAL SERVICE	23	1,686,925	1,639,446	47,479
492110	COURIERS AND EXPRESS DELIVERY SERVICES	9	11,045	9,887	1,158
492210	LOCAL MESSENGERS AND LOCAL DELIVERY	36	111,765	60,091	51,674
493110	GENERAL WAREHOUSING AND STORAGE	229	1,956,853	691,202	1,265,651
493190	OTHER WAREHOUSING AND STORAGE	7	1,107,996	1,017,624	90,372
511110	NEWSPAPER PUBLISHERS	14	2,353,621	127,967	2,225,654
511120	PERIODICAL PUBLISHERS	14	133,596	52,746	80,850
511130	BOOK PUBLISHERS	16	19,723	19,723	0
511140	DIRECTORY AND MAILING LIST PUBLISHERS	4	151,107	53,690	97,417
511191	GREETING CARD PUBLISHERS	1	1,118	1,118	0
511199	ALL OTHER PUBLISHERS	7	10,463	10,463	0
511210	SOFTWARE PUBLISHERS	9	157,302	66,223	91,079
512110	MOTION PICTURE AND VIDEO PRODUCTION	43	1,053,629	340,164	713,465
512120	MOTION PICTURE AND VIDEO DISTRIBUTION	1	2,532	2,532	0
512131	MOTION PICTURE THEATERS (EXCEPT DRIVE-INS)	5	4,544,065	125,000	4,419,065
512191	TELEPRODUCTION AND OTHER POSTPRODUCTION SERVICES	1	736	736	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
512220	INTEGRATED RECORD PRODUCTION/DISTRIBUTION	1	653	653	0
512230	MUSIC PUBLISHERS	2	2,557	2,557	0
512240	SOUND RECORDING STUDIOS	11	146,958	106,786	40,172
512290	OTHER SOUND RECORDING INDUSTRIES	2	859	859	0
515111	RADIO NETWORKS	1	13,468	13,468	0
515112	RADIO STATIONS	19	2,776,310	288,071	2,488,239
515120	TELEVISION BROADCASTING	4	3,224,200	1,383,483	1,840,717
515210	CABLE AND OTHER SUBSCRIPTION PROGRAMMING	65	62,986,288	214,689	62,771,599
517110	WIRED TELECOMMUNICATIONS CARRIERS	61	106,517,845	163,893	106,353,952
517210	WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE)	330	29,008,567	268,356	28,740,211
517410	SATELLITE TELECOMMUNICATIONS	1	478	478	0
517911	TELECOMMUNICATIONS RESELLERS	25	26,250,987	80,497	26,170,490
517919	ALL OTHER TELECOMMUNICATIONS	15	1,919,198	1,759,311	159,887
518210	DATA PROCESSING, HOSTING, AND RELATED SERVICES	33	478,499	163,839	314,660
519130	INTERNET PUBLISHING AND BROADCASTING AND WEB SEARCH PORTALS	21	98,762	91,755	7,007
519190	ALL OTHER INFORMATION SERVICES	48	123,574	100,694	22,880
521110	MONETARY AUTHORITIES-CENTRAL BANK	3	187,541	53,645	133,896
522110	COMMERCIAL BANKING	181	38,290,019	4,154,311	34,135,708
522120	SAVINGS INSTITUTIONS	1	265,742	25,000	240,742
522130	CREDIT UNIONS	20	1,525,935	216,896	1,309,039
522190	OTHER DEPOSITORY CREDIT INTERMEDIATION	2	41,806	0	41,806
522220	SALES FINANCING	4	244,474	67,349	177,125
522291	CONSUMER LENDING	23	295,394	243,128	52,266
522292	REAL ESTATE CREDIT	11	23,661	23,661	0
522293	INTERNATIONAL TRADE FINANCING	4	9,083	9,083	0
522298	ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION	23	426,494	226,302	200,192
522310	MORTGAGE AND NONMORTGAGE LOAN BROKERS	64	541,980	318,523	223,457
522320	FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES	17	540,518	114,853	425,665
522390	OTHER ACTIVITIES RELATED TO CREDIT INTERMEDIATION	14	113,552	113,552	0
523110	INVESTMENT BANKING AND SECURITIES DEALING	18	1,413,243	246,817	1,166,426
523120	SECURITIES BROKERAGE	30	649,754	224,365	425,389
523130	COMMODITY CONTRACTS DEALING	4	10,149	10,149	0
523140	COMMODITY CONTRACTS BROKERAGE	7	42,081	42,081	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
523910	MISCELLANEOUS INTERMEDIATION	1	100,000	0	100,000
523920	PORTFOLIO MANAGEMENT	5	21,312	10,484	10,828
523930	INVESTMENT ADVICE	78	628,533	422,132	206,401
523991	TRUST, FIDUCIARY, AND CUSTODY ACTIVITIES	2	36,568	0	36,568
523999	MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES	35	435,198	243,909	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	9	53,029	35,791	17,238
524127	DIRECT TITLE INSURANCE CARRIERS	17	241,214	161,607	79,607
524128	OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS	6	341,336	31,922	309,414
524210	INSURANCE AGENCIES AND BROKERAGES	249	3,900,289	1,829,824	2,070,465
524291	CLAIMS ADJUSTING	13	2,296,760	90,947	2,205,813
524292	THIRD PARTY ADMINISTRATION OF INSURANCE AND PENSION FUNDS	2	2,655	2,655	0
524298	ALL OTHER INSURANCE RELATED ACTIVITIES	13	32,255	32,255	0
525920	TRUSTS, ESTATES, AND AGENCY ACCOUNTS	1	11,790	11,790	0
525990	OTHER FINANCIAL VEHICLES	9	87,448	70,422	17,026
531110	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	18,067	36,631,068	27,494,212	9,136,856
531120	LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)	872	13,118,399	5,217,738	7,900,661
531130	LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS	81	936,225	683,902	252,323
531190	LESSORS OF OTHER REAL ESTATE PROPERTY	92	3,269,834	898,110	2,371,724
531210	OFFICES OF REAL ESTATE AGENTS AND BROKERS	869	5,719,774	3,730,714	1,989,060
531311	RESIDENTIAL PROPERTY MANAGERS	158	1,074,743	548,159	526,584
531312	NONRESIDENTIAL PROPERTY MANAGERS	47	638,845	262,105	376,740
531320	OFFICES OF REAL ESTATE APPRAISERS	79	159,994	159,994	0
531390	OTHER ACTIVITIES RELATED TO REAL ESTATE	198	8,145,156	972,048	7,173,108
532111	PASSENGER CAR RENTAL	27	3,455,110	401,140	3,053,970
532112	PASSENGER CAR LEASING	3	597	597	0
532120	TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING	9	3,235,607	114,388	3,121,219
532210	CONSUMER ELECTRONICS AND APPLIANCES RENTAL	8	79,187	56,612	22,575
532220	FORMAL WEAR AND COSTUME RENTAL	3	10,046	10,046	0
532230	VIDEO TAPE AND DISC RENTAL	3	71,001	43,208	27,793
532291	HOME HEALTH EQUIPMENT RENTAL	4	712,514	51,766	660,748
532292	RECREATIONAL GOODS RENTAL	35	1,540,607	165,720	1,374,887

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
532299	ALL OTHER CONSUMER GOODS RENTAL	41	840,445	333,486	506,959
532310	GENERAL RENTAL CENTERS	15	4,424,328	308,180	4,116,148
532411	COMMERCIAL AIR, RAIL, AND WATER TRANSPORTATION EQUIPMENT RENTAL AND LEASING	4	13,158	13,158	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	2,349	32,049,921	2,148,007	29,901,914
532490	OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING	1,292	50,263,407	3,441,107	46,822,300
533110	LESSORS OF NONFINANCIAL INTANGIBLE ASSETS (EXCEPT COPYRIGHTED WORKS)	2	100,800	800	100,000
541110	OFFICES OF LAWYERS	204	3,962,937	1,550,118	2,412,819
541120	OFFICES OF NOTARIES	1	2,178	2,178	0
541191	TITLE ABSTRACT AND SETTLEMENT OFFICES	45	454,879	334,016	120,863
541199	ALL OTHER LEGAL SERVICES	22	131,542	72,858	58,684
541211	OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	120	1,328,919	690,697	638,222
541213	TAX PREPARATION SERVICES	73	348,723	308,118	40,605
541214	PAYROLL SERVICES	8	82,524	51,626	30,898
541219	OTHER ACCOUNTING SERVICES	158	1,628,137	567,259	1,060,878
541310	ARCHITECTURAL SERVICES	61	392,827	332,934	59,893
541320	LANDSCAPE ARCHITECTURAL SERVICES	94	1,318,202	602,746	715,456
541330	ENGINEERING SERVICES	105	3,595,655	921,429	2,674,226
541340	DRAFTING SERVICES	30	133,323	110,909	22,414
541350	BUILDING INSPECTION SERVICES	73	214,565	176,928	37,637
541360	GEOPHYSICAL SURVEYING AND MAPPING SERVICES	4	117,176	72,375	44,801
541370	SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES	29	1,038,139	350,342	687,797
541380	TESTING LABORATORIES	8	3,379,819	110,272	3,269,547
541410	INTERIOR DESIGN SERVICES	118	600,645	424,965	175,680
541430	GRAPHIC DESIGN SERVICES	63	309,513	211,767	97,746
541490	OTHER SPECIALIZED DESIGN SERVICES	40	73,147	69,759	3,388
541511	CUSTOM COMPUTER PROGRAMMING SERVICES	45	575,824	234,816	341,008
541512	COMPUTER SYSTEMS DESIGN SERVICES	53	353,856	186,784	167,072
541513	COMPUTER FACILITIES MANAGEMENT SERVICES	3	2,793	2,793	0
541519	OTHER COMPUTER RELATED SERVICES	72	729,833	214,945	514,888
541611	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	161	11,556,464	2,760,798	8,795,666

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
541612	HUMAN RESOURCES CONSULTING SERVICES	9	18,050	18,050	0
541613	MARKETING CONSULTING SERVICES	113	716,507	326,876	389,631
541614	PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES	30	79,487	75,721	3,766
541618	OTHER MANAGEMENT CONSULTING SERVICES	84	949,012	283,704	665,308
541620	ENVIRONMENTAL CONSULTING SERVICES	22	594,092	154,961	439,131
541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES	74	272,614	224,628	47,986
541711	RESEARCH AND DEVELOPMENT IN BIOTECHNOLOGY	2	11,927	11,927	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	45	613,101	187,023	426,078
541820	PUBLIC RELATIONS AGENCIES	6	60,006	32,910	27,096
541850	OUTDOOR ADVERTISING	47	7,846,360	250,115	7,596,245
541860	DIRECT MAIL ADVERTISING	5	429,385	40,140	389,245
541870	ADVERTISING MATERIAL DISTRIBUTION SERVICES	14	239,651	86,337	153,314
541890	OTHER SERVICES RELATED TO ADVERTISING	23	33,583	31,494	2,089
541910	MARKETING RESEARCH AND PUBLIC OPINION POLLING	11	116,026	85,153	30,873
541921	PHOTOGRAPHY STUDIOS, PORTRAIT	95	720,999	521,298	199,701
541922	COMMERCIAL PHOTOGRAPHY	13	47,539	47,539	0
541930	TRANSLATION AND INTERPRETATION SERVICES	9	10,150	10,150	0
541940	VETERINARY SERVICES	63	4,019,545	1,106,370	2,913,175
541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	124	2,350,771	1,097,104	1,253,667
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	12	83,848	71,059	12,789
561110	OFFICE ADMINISTRATIVE SERVICES	141	5,961,271	854,256	5,107,015
561210	FACILITIES SUPPORT SERVICES	3	3,932	3,882	50
561311	EMPLOYMENT PLACEMENT AGENCIES	22	151,435	89,955	61,480
561320	TEMPORARY HELP SERVICES	17	130,672	92,999	37,673
561330	PROFESSIONAL EMPLOYER ORGANIZATIONS	3	113,664	108,677	4,987
561410	DOCUMENT PREPARATION SERVICES	18	47,975	25,293	22,682
561421	TELEPHONE ANSWERING SERVICES	5	162,226	69,409	92,817
561422	TELEMARKETING BUREAUS AND OTHER CONTACT CENTERS	3	440,559	47,082	393,477
561431	PRIVATE MAIL CENTERS	37	452,391	305,703	146,688

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
561439	OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)	19	220,849	74,444	146,405
561440	COLLECTION AGENCIES	8	71,665	61,105	10,560
561450	CREDIT BUREAUS	1	5,754	5,754	0
561491	REPOSSESSION SERVICES	9	22,424	21,903	521
561492	COURT REPORTING AND STENOTYPE SERVICES	23	114,732	80,571	34,161
561499	ALL OTHER BUSINESS SUPPORT SERVICES	121	545,631	359,087	186,544
561510	TRAVEL AGENCIES	52	643,310	178,908	464,402
561520	TOUR OPERATORS	2	26,697	26,697	0
561599	ALL OTHER TRAVEL ARRANGEMENT AND RESERVATION SERVICES	22	431,684	194,113	237,571
561611	INVESTIGATION SERVICES	37	153,576	97,732	55,844
561612	SECURITY GUARDS AND PATROL SERVICES	14	974,024	108,199	865,825
561621	SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)	30	423,843	137,978	285,865
561622	LOCKSMITHS	28	95,303	92,845	2,458
561710	EXTERMINATING AND PEST CONTROL SERVICES	101	1,412,189	805,679	606,510
561720	JANITORIAL SERVICES	867	2,150,984	1,200,432	950,552
561730	LANDSCAPING SERVICES	1,125	10,128,310	5,404,065	4,724,245
561740	CARPET AND UPHOLSTERY CLEANING SERVICES	78	1,018,553	564,001	454,552
561790	OTHER SERVICES TO BUILDINGS AND DWELLINGS	325	1,013,388	657,600	355,788
561910	PACKAGING AND LABELING SERVICES	4	1,238,843	75,356	1,163,487
561920	CONVENTION AND TRADE SHOW ORGANIZERS	1	2,084	2,084	0
561990	ALL OTHER SUPPORT SERVICES	50	535,172	156,097	379,075
562111	SOLID WASTE COLLECTION	12	11,639,606	1,687,274	9,952,332
562119	OTHER WASTE COLLECTION	5	745,316	55,607	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	5	99,953	74,356	25,597
562920	MATERIALS RECOVERY FACILITIES	5	944,840	96,997	847,843
562991	SEPTIC TANK AND RELATED SERVICES	10	1,411,590	151,022	1,260,568
562998	ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES	19	102,412	16,492	85,920
611110	ELEMENTARY AND SECONDARY SCHOOLS	76	15,897,144	15,897,144	0
611210	JUNIOR COLLEGES	2	3,568	1,784	1,784
611310	COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS	4	5,752,369	5,752,369	0
611410	BUSINESS AND SECRETARIAL SCHOOLS	1	10,986	10,986	0
611420	COMPUTER TRAINING	9	19,090	19,090	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
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	16	54,322	54,322	0
611620	SPORTS AND RECREATION INSTRUCTION	73	322,650	241,649	81,001
611630	LANGUAGE SCHOOLS	1	319	319	0
611691	EXAM PREPARATION AND TUTORING	18	98,030	10,648	87,382
611692	AUTOMOBILE DRIVING SCHOOLS	6	38,183	38,183	0
611699	ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION	85	2,242,282	1,128,053	1,114,229
611710	EDUCATIONAL SUPPORT SERVICES	44	241,772	175,230	66,542
621111	OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)	429	41,170,204	13,537,653	27,632,551
621112	OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	26	328,176	135,527	192,649
621210	OFFICES OF DENTISTS	151	16,982,220	2,989,510	13,992,710
621310	OFFICES OF CHIROPRACTORS	88	2,257,310	1,215,299	1,042,011
621320	OFFICES OF OPTOMETRISTS	63	8,957,702	1,141,378	7,816,324
621330	OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS)	36	136,493	125,987	10,506
621340	OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS	130	2,839,330	1,350,602	1,488,728
621391	OFFICES OF PODIATRISTS	30	1,213,383	403,546	809,837
621399	OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS	107	1,297,467	1,069,251	228,216
621410	FAMILY PLANNING CENTERS	1	20,874	20,874	0
621420	OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS	27	161,633	138,106	23,527
621491	HMO MEDICAL CENTERS	11	2,923,245	250,046	2,673,199
621492	KIDNEY DIALYSIS CENTERS	7	2,430,605	175,000	2,255,605
621493	FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS	7	3,859,801	705,138	3,154,663
621498	ALL OTHER OUTPATIENT CARE CENTERS	10	749,226	140,167	609,059
621511	MEDICAL LABORATORIES	27	3,826,502	581,882	3,244,620
621512	DIAGNOSTIC IMAGING CENTERS	29	14,421,083	5,563,725	8,857,358
621610	HOME HEALTH CARE SERVICES	68	6,536,357	3,046,942	3,489,415
621910	AMBULANCE SERVICES	4	129,030	129,030	0
621991	BLOOD AND ORGAN BANKS	5	229,339	229,339	0
621999	ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES	13	120,535	118,322	2,213
622110	GENERAL MEDICAL AND SURGICAL HOSPITALS	8	70,713,783	65,522,637	5,191,146

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
622210	PSYCHIATRIC AND SUBSTANCE ABUSE HOSPITALS	5	54,862	54,862	0
623110	NURSING CARE FACILITIES (SKILLED NURSING FACILITIES)	33	11,953,380	1,835,863	10,117,517
623220	RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES	8	21,222	21,222	0
623311	CONTINUING CARE RETIREMENT COMMUNITIES	2	633,746	25,000	608,746
623312	ASSISTED LIVING FACILITIES FOR THE ELDERLY	17	11,692,128	3,146,519	8,545,609
623990	OTHER RESIDENTIAL CARE FACILITIES	14	49,637	49,637	0
624110	CHILD AND YOUTH SERVICES	2	79,295	15,008	64,287
624120	SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES	20	162,112	126,512	35,600
624190	OTHER INDIVIDUAL AND FAMILY SERVICES	49	258,831	254,883	3,948
624229	OTHER COMMUNITY HOUSING SERVICES	3	20,837	20,837	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	90	1,974,095	1,526,214	447,881
711110	THEATER COMPANIES AND DINNER THEATERS	2	28,614	28,614	0
711120	DANCE COMPANIES	8	81,139	56,139	25,000
711130	MUSICAL GROUPS AND ARTISTS	11	54,964	49,347	5,617
711190	OTHER PERFORMING ARTS COMPANIES	3	7,034	7,034	0
711211	SPORTS TEAMS AND CLUBS	2	450,739	39,021	411,718
711219	OTHER SPECTATOR SPORTS	3	26,261	17,676	8,585
711310	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES	20	137,323	136,315	1,008
711320	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITHOUT FACILITIES	8	6,634	3,318	3,316
711410	AGENTS AND MANAGERS FOR ARTISTS, ATHLETES, ENTERTAINERS, AND OTHER PUBLIC FIGURES	7	7,868	6,003	1,865
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	175	563,674	471,617	92,057
712110	MUSEUMS	8	780,437	580,437	200,000
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	4	1,467,865	299,417	1,168,448
713120	AMUSEMENT ARCADES	14	848,846	203,011	645,835
713290	OTHER GAMBLING INDUSTRIES	13	745,276	135,761	609,515
713910	GOLF COURSES AND COUNTRY CLUBS	53	23,112,019	1,776,794	21,335,225
713930	MARINAS	46	3,920,126	692,837	3,227,289
713940	FITNESS AND RECREATIONAL SPORTS CENTERS	58	5,932,496	1,326,404	4,606,092

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
713950	BOWLING CENTERS	6	1,580,311	150,000	1,430,311
713990	ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES	91	1,762,538	881,937	880,601
721110	HOTELS (EXCEPT CASINO HOTELS) AND MOTELS	89	59,741,307	1,588,954	58,152,353
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
721310	ROOMING AND BOARDING HOUSES	1	5,200	5,200	0
722310	FOOD SERVICE CONTRACTORS	9	125,248	77,961	47,287
722320	CATERERS	36	768,962	204,969	563,993
722330	MOBILE FOOD SERVICES	61	376,209	239,330	136,879
722410	DRINKING PLACES (ALCOHOLIC BEVERAGES)	85	3,435,633	1,304,257	2,131,376
722511	FULL-SERVICE RESTAURANTS	459	45,842,182	7,763,057	38,079,125
722513	LIMITED-SERVICE RESTAURANTS	354	25,525,956	6,466,456	19,059,500
722514	CAFETERIAS, GRILL BUFFETS, AND BUFFETS	12	767,249	106,304	660,945
722515	SNACK AND NONALCOHOLIC BEVERAGE BARS	103	4,340,120	1,558,657	2,781,463
811111	GENERAL AUTOMOTIVE REPAIR	202	3,450,083	2,209,038	1,241,045
811112	AUTOMOTIVE EXHAUST SYSTEM REPAIR	7	116,847	96,883	19,964
811113	AUTOMOTIVE TRANSMISSION REPAIR	13	307,505	210,153	97,352
811118	OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE	24	222,057	179,385	42,672
811121	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE	96	3,160,714	982,889	2,177,825
811122	AUTOMOTIVE GLASS REPLACEMENT SHOPS	16	52,081	41,820	10,261
811191	AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS	18	517,684	246,139	271,545
811192	CAR WASHES	84	2,513,244	955,154	1,558,090
811198	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE	119	2,959,926	502,989	2,456,937
811211	CONSUMER ELECTRONICS REPAIR AND MAINTENANCE	13	50,230	41,515	8,715
811212	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE	76	158,606	141,179	17,427
811213	COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE	5	12,316	12,316	0
811219	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE	18	51,889	51,889	0
811310	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAIN	101	2,446,120	742,863	1,703,257
811411	HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE	45	258,230	102,322	155,908
811412	APPLIANCE REPAIR AND MAINTENANCE	77	255,131	226,176	28,955
811420	REUPHOLSTERY AND FURNITURE REPAIR	54	139,089	128,390	10,699

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
811430	FOOTWEAR AND LEATHER GOODS REPAIR	5	29,613	29,613	0
811490	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE	1,013	2,556,999	1,849,859	707,140
812111	BARBER SHOPS	44	208,069	159,321	48,748
812112	BEAUTY SALONS	421	3,480,141	2,484,988	995,153
812113	NAIL SALONS	109	860,752	703,487	157,265
812191	DIET AND WEIGHT REDUCING CENTERS	13	569,716	479,921	89,795
812199	OTHER PERSONAL CARE SERVICES	259	2,766,898	1,172,455	1,594,443
812210	FUNERAL HOMES AND FUNERAL SERVICES	12	939,654	256,994	682,660
812220	CEMETERIES AND CREMATORIES	2	150,299	37,852	112,447
812310	COIN-OPERATED LAUNDRIES AND DRYCLEANERS	20	700,563	351,831	348,732
812320	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)	49	1,783,028	522,708	1,260,320
812331	LINEN SUPPLY	3	335,698	35,529	300,169
812910	PET CARE (EXCEPT VETERINARY) SERVICES	125	356,664	319,138	37,526
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	302	993,482	591,532	401,950
813110	RELIGIOUS ORGANIZATIONS	307	24,107,503	24,052,503	55,000
813211	GRANTMAKING FOUNDATIONS	3	53,979	53,842	137
813212	VOLUNTARY HEALTH ORGANIZATIONS	1	100,000	100,000	0
813219	OTHER GRANTMAKING AND GIVING SERVICES	1	25,000	0	25,000
813311	HUMAN RIGHTS ORGANIZATIONS	1	100,000	0	100,000
813410	CIVIC AND SOCIAL ORGANIZATIONS	49	2,926,879	2,657,629	269,250
813910	BUSINESS ASSOCIATIONS	10	198,106	176,519	21,587
813920	PROFESSIONAL ORGANIZATIONS	10	157,698	156,250	1,448
813930	LABOR UNIONS AND SIMILAR LABOR ORGANIZATIONS	5	114,169	58,013	56,156
813990	OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSIONAL, LABOR, AND POLITICAL ORGANIZATIONS)	14	68,145	68,145	0
814110	PRIVATE HOUSEHOLDS	3	2,308	2,308	0
921190	OTHER GENERAL GOVERNMENT SUPPORT	72	8,474,976	8,474,976	0
922120	POLICE PROTECTION	12	2,653,053	2,653,053	0
922160	FIRE PROTECTION	44	4,014,932	4,014,932	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

CODE	NAICS DESCRIPTION		ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
923120	ADMINISTRATION OF PUBLIC HEALTH PROGRAMS		2	54,706	54,706	0
923130	ADMINISTRATION OF HUMAN RESOURCE PROGRAMS (EXCEPT EDU PUBLIC HEALTH, AND VETERANS' AFFAIRS PR	ICATION,	4	112,553	112,553	0
924110	ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WAS MANAGEMENT PROGRAMS	STE	1	361,584	25,000	336,584
924120	ADMINISTRATION OF CONSERVATION PROGRAMS		30	1,858,085	1,858,085	0
925110	ADMINISTRATION OF HOUSING PROGRAMS		1	19,832	19,832	0
925120	ADMINISTRATION OF URBAN PLANNING AND COMMUNITY AND RU DEVELOPMENT	RAL	1	121	121	0
926110			1	7,558	7,558	0
926120	REGULATION AND ADMINISTRATION OF TRANSPORTATION PROGR	AMS	8	1,439,461	1,439,461	0
926130	REGULATION AND ADMINISTRATION OF COMMUNICATIONS, ELECT	FRIC, GAS,	1	100,000	100,000	0
926140	6140 REGULATION OF AGRICULTURAL MARKETING AND COMMODITIES		1	198,888	198,888	0
928110	0 NATIONAL SECURITY		2	200,000	200,000	0
928120	INTERNATIONAL AFFAIRS	1	1	100,000	100,000	0
		TOTALS	64,745	\$2,965,897,268	\$585,542,048	\$2,343,929,318