

State of Florida Lee County Property Appraiser

2014 TANGIBLE PROPERTY FINAL TAX ROLL TOTALS

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
111211	POTATO FARMING	1	1,250,569	0	1,250,569
111219	OTHER VEGETABLE (EXCEPT POTATO) AND MELON FARMING	8	2,948,926	193,208	2,755,718
111310	ORANGE GROVES	15	958,476	239,896	718,580
111320	CITRUS (EXCEPT ORANGE) GROVES	46	1,312,030	375,226	936,804
111332	GRAPE VINEYARDS	1	3,481	3,481	0
111336	FRUIT AND TREE NUT COMBINATION FARMING	1	10,966	10,966	0
111339	OTHER NONCITRUS FRUIT FARMING	10	183,130	55,888	127,242
111421	NURSERY AND TREE PRODUCTION	80	4,593,536	699,734	3,893,802
111422	FLORICULTURE PRODUCTION	3	36,571	4,060	32,511
111940	HAY FARMING	2	139,352	25,000	114,352
112111	BEEF CATTLE RANCHING AND FARMING	59	355,806	330,779	25,027
112130	DUAL-PURPOSE CATTLE RANCHING AND FARMING	4	21,035	21,035	0
112210	HOG AND PIG FARMING	5	574	459	115
112390	OTHER POULTRY PRODUCTION	2	1,837	1,837	0
112410	SHEEP FARMING	1	247	247	0
112420	GOAT FARMING	6	60,418	59,583	835
112511	FINFISH FARMING AND FISH HATCHERIES	2	5,667	5,667	0
112512	SHELLFISH FARMING	2	115,768	50,000	65,768
112519	OTHER AQUACULTURE	2	1,104	1,104	0
112910	APICULTURE	10	95,301	95,301	0
112920	HORSES AND OTHER EQUINE PRODUCTION	30	84,513	80,773	3,740
112930	FUR-BEARING ANIMAL AND RABBIT PRODUCTION	1	1,157	1,157	0
112990	ALL OTHER ANIMAL PRODUCTION	15	60,347	60,347	0
114112	SHELLFISH FISHING	1	2,368	2,368	0
114119	OTHER MARINE FISHING	10	20,566	20,566	0

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115112	SOIL PREPARATION, PLANTING, AND CULTIVATING	2	50,862	38,884	11,978
115116	FARM MANAGEMENT SERVICES	1	16,745	16,745	0
115210	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION	21	220,853	142,193	78,660
212312	CRUSHED AND BROKEN LIMESTONE MINING AND QUARRYING	2	2,094,993	50,000	2,044,993
212319	OTHER CRUSHED AND BROKEN STONE MINING AND QUARRYING	1	643,958	25,000	618,958
212321	CONSTRUCTION SAND AND GRAVEL MINING	4	11,723,914	100,000	11,623,914
213111	DRILLING OIL AND GAS WELLS	2	12,894,016	50,000	12,844,016
213112	SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	1	8,648	8,648	0
213115	SUPPORT ACTIVITIES FOR NONMETALLIC MINERALS (EXCEPT FUELS) MINING	1	34,656	25,000	9,656
221112	FOSSIL FUEL ELECTRIC POWER GENERATION	2	481,151,391	50,000	437,980,988
221114	SOLAR ELECTRIC POWER GENERATION	2	6,367,789	1,948,745	4,419,044
221122	ELECTRIC POWER DISTRIBUTION	19	659,675,917	141,547	659,534,370
221210	NATURAL GAS DISTRIBUTION	11	25,387,849	43,095	25,344,754
221310	WATER SUPPLY AND IRRIGATION SYSTEMS	39	129,440,402	126,006,932	3,433,470
221320	SEWAGE TREATMENT FACILITIES	13	12,166,426	11,811,197	355,229
236115	NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	452	4,440,597	2,494,536	1,946,061
236116	NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	6	40,196	40,196	0
236117	NEW HOUSING FOR-SALE BUILDERS	180	4,185,638	1,055,635	3,130,003
236118	RESIDENTIAL REMODELERS	169	988,823	562,111	426,712
236210	INDUSTRIAL BUILDING CONSTRUCTION	3	9,589	9,589	0
236220	COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION	19	1,132,480	170,134	962,346
237110	WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION	16	23,609,304	277,410	23,331,894
237120	OIL AND GAS PIPELINE AND RELATED STRUCTURES CONSTRUCTION	3	117,462	1,032	116,430
237130	POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION	72	7,471,427	768,615	6,702,812
237210	LAND SUBDIVISION	13	932,525	133,690	798,835
237310	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION	25	17,739,248	503,504	15,808,531
237990	OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION	26	4,396,420	418,818	3,977,602
238110	POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS	72	1,241,001	564,217	676,784
238120	STRUCTURAL STEEL AND PRECAST CONCRETE CONTRACTORS	17	1,843,893	169,075	1,674,818
238130	FRAMING CONTRACTORS	21	54,537	54,537	0
238140	MASONRY CONTRACTORS	54	505,806	403,670	102,136
238150	GLASS AND GLAZING CONTRACTORS	26	165,180	118,516	46,664
238160	ROOFING CONTRACTORS	76	2,097,161	533,586	1,563,575
238170	SIDING CONTRACTORS	54	140,369	140,369	0

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238190	OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS	78	3,196,828	617,072	2,579,756
238210	ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS	192	2,206,933	1,144,257	1,062,676
238220	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS	390	4,227,966	2,408,770	1,819,196
238290	OTHER BUILDING EQUIPMENT CONTRACTORS	45	437,987	274,489	163,498
238310	DRYWALL AND INSULATION CONTRACTORS	79	1,080,372	479,706	600,666
238320	PAINTING AND WALL COVERING CONTRACTORS	227	1,130,803	708,271	422,532
238330	FLOORING CONTRACTORS	262	818,396	593,716	224,680
238340	TILE AND TERRAZZO CONTRACTORS	100	1,200,566	347,242	853,324
238350	FINISH CARPENTRY CONTRACTORS	181	945,296	667,541	277,755
238390	OTHER BUILDING FINISHING CONTRACTORS	147	776,498	453,677	322,821
238910	SITE PREPARATION CONTRACTORS	112	5,680,910	1,017,977	4,662,933
238990	ALL OTHER SPECIALTY TRADE CONTRACTORS	466	8,190,057	2,666,873	5,523,184
311412	FROZEN SPECIALTY FOOD MANUFACTURING	1	12,902,719	25,000	12,877,719
311710	SEAFOOD PRODUCT PREPARATION AND PACKAGING	2	92,230	25,000	67,230
311811	RETAIL BAKERIES	13	433,995	192,385	241,610
311999	ALL OTHER MISCELLANEOUS FOOD MANUFACTURING	3	2,607,796	30,817	2,576,979
312113	ICE MANUFACTURING	142	1,120,473	46,149	1,074,324
312120	BREWERIES	1	170,956	0	170,956
312140	DISTILLERIES	1	349,569	25,000	324,569
314910	TEXTILE BAG AND CANVAS MILLS	1	17,546	17,546	0
315210	CUT AND SEW APPAREL CONTRACTORS	4	45,051	31,920	13,131
321113	SAWMILLS	1	5,549	5,549	0
321211	HARDWOOD VENEER AND PLYWOOD MANUFACTURING	1	56,736	25,000	31,736
321911	WOOD WINDOW AND DOOR MANUFACTURING	4	205,089	21,118	183,971
321918	OTHER MILLWORK (INCLUDING FLOORING)	15	90,754	80,056	10,698
321991	MANUFACTURED HOME (MOBILE HOME) MANUFACTURING	15,461	47,309,298	47,309,298	0
321999	ALL OTHER MISCELLANEOUS WOOD PRODUCT MANUFACTURING	8	22,914	22,914	0
322219	OTHER PAPERBOARD CONTAINER MANUFACTURING	1	2,165,483	25,000	2,140,483
322299	ALL OTHER CONVERTED PAPER PRODUCT MANUFACTURING	1	100,000	0	100,000
323111	COMMERCIAL PRINTING (EXCEPT SCREEN AND BOOKS)	42	3,454,149	651,341	2,802,808
323113	COMMERCIAL SCREEN PRINTING	17	1,623,135	168,100	1,455,035
323120	SUPPORT ACTIVITES FOR PRINTING	1	66,709	0	66,709
324121	ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING	2	1,357,223	50,000	1,307,223
324191	PETROLEUM LUBRICATING OIL AND GREASE MANUFACTURING	2	1,516,745	43,013	1,473,732

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324199	ALL OTHER PETROLEUM AND COAL PRODUCTS MANUFACTURING	1	1,422	1,422	0
325180	OTHER BASIC INORGANIC CHEMICAL MANUFACTURING	1	171,072	25,000	146,072
325199	ALL OTHER BASIC ORGANIC CHEMICAL MANUFACTURING	1	10,031,048	25,000	10,006,048
325320	PESTICIDE AND OTHER AGRICULTURAL CHEMICAL MANUFACTURING	3	36,843	24,562	12,281
325413	IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING	1	21,095	21,095	0
325611	SOAP AND OTHER DETERGENT MANUFACTURING	1	761	761	0
325998	ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING	2	108,349	8,349	100,000
326199	ALL OTHER PLASTICS PRODUCT MANUFACTURING	5	220,630	59,447	161,183
326220	RUBBER AND PLASTICS HOSES AND BELTING MANUFACTURING	1	707,769	25,000	682,769
327110	POTTERY, CERAMICS, AND PLUMBING FIXTURE MANUFACTURING	4	10,163	10,163	0
327211	FLAT GLASS MANUFACTURING	1	1,321,652	25,000	1,296,652
327215	GLASS PRODUCT MANUFACTURING MADE OF PURCHASED GLASS	8	71,567	60,013	11,554
327320	READY-MIX CONCRETE MANUFACTURING	10	2,628,248	250,000	2,200,474
327331	CONCRETE BLOCK AND BRICK MANUFACTURING	4	5,365,466	100,000	5,260,921
327390	OTHER CONCRETE PRODUCT MANUFACTURING	7	2,563,279	137,745	2,425,534
327991	CUT STONE AND STONE PRODUCT MANUFACTURING	1	83,719	25,000	58,719
331313	ALUMINA REFINING AND PRIMARY ALUMINUM PRODUCTION	1	49,656	25,000	24,656
331315	ALUMINUM SHEET, PLATE, AND FOIL MANUFACTURING	1	3,915	3,915	0
331410	NONFERROUS METAL (EXCEPT ALUMINUM) SMELTING AND REFINING	1	8,324	8,324	0
332114	CUSTOM ROLL FORMING	1	1,523	1,523	0
332216	SAW BLADE AND HANDTOOL MANUFACTURING	1	147,264	25,000	122,264
332321	METAL WINDOW AND DOOR MANUFACTURING	4	798,593	53,730	744,863
332322	SHEET METAL WORK MANUFACTURING	1	94,674	25,000	69,674
332323	ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING	4	169,405	41,837	127,568
332618	OTHER FABRICATED WIRE PRODUCT MANUFACTURING	2	423,636	50,000	373,636
332710	MACHINE SHOPS	3	275,114	50,000	225,114
332812	METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS	1	47,751	25,000	22,751
332999	ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING	17	2,110,012	277,642	1,832,370
333120	CONSTRUCTION MACHINERY MANUFACTURING	1	338	338	0
333249	OTHER INDUSTRIAL MACHINERY MANUFACTURING	2	200,000	25,000	175,000
333318	OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING	1	9,235	9,235	0
333413	INDUSTRIAL AND COMMERCIAL FAN AND BLOWER AND AIR PURIFICATION EQUIPMENT MANUFACTURING	3	1,227,717	25,597	1,202,120

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333415	AIR-CONDITIONING AND WARM AIR HEATING EQUIPMENT AND COMMERCIAL AND INDUSTRIAL REFRIGERATION EQUIPMEN	1	160,509	25,000	135,509
333511	INDUSTRIAL MOLD MANUFACTURING	4	620,706	91,394	529,312
333515	CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING	3	2,733,004	69,011	2,663,993
333517	MACHINE TOOL MANUFACTURING	1	458,156	25,000	433,156
333618	OTHER ENGINE EQUIPMENT MANUFACTURING	1	3,859	0	3,859
333911	PUMP AND PUMPING EQUIPMENT MANUFACTURING	1	234,043	25,000	209,043
333921	ELEVATOR AND MOVING STAIRWAY MANUFACTURING	1	41,302	25,000	16,302
333923	OVERHEAD TRAVELING CRANE, HOIST, AND MONORAIL SYSTEM MANUFACTURING	5	944,350	107,483	836,867
333992	WELDING AND SOLDERING EQUIPMENT MANUFACTURING	2	310,033	27,041	282,992
333993	PACKAGING MACHINERY MANUFACTURING	1	100,000	25,000	75,000
334310	AUDIO AND VIDEO EQUIPMENT MANUFACTURING	1	126,246	25,000	101,246
334413	SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING	2	410,506	40,615	369,891
334419	OTHER ELECTRONIC COMPONENT MANUFACTURING	2	1,094,354	50,000	1,044,354
334510	ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING	3	421,527	75,000	346,527
334511	SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTUR	2	1,425,017	38,854	1,386,163
334614	SOFTWARE AND OTHER PRERECORDED COMPACT DISC, TAPE, AND RECORD REPRODUCING	1	1,548	1,548	0
335121	RESIDENTIAL ELECTRIC LIGHTING FIXTURE MANUFACTURING	2	18,924	18,924	0
335999	ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING	2	842,023	50,000	792,023
336112	LIGHT TRUCK AND UTILITY VEHICLE MANUFACTURING	1	122,363	25,000	97,363
336212	TRUCK TRAILER MANUFACTURING	1	38,996	25,000	13,996
336214	TRAVEL TRAILER AND CAMPER MANUFACTURING	1	25,720	25,000	720
336310	MOTOR VEHICLE GASOLINE ENGINE AND ENGINE PARTS MANUFACTURING	1	29,231	25,000	4,231
336390	OTHER MOTOR VEHICLE PARTS MANUFACTURING	2	16,541	16,541	0
336411	AIRCRAFT MANUFACTURING	1	2,200	2,200	0
336413	OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING	1	5,862	5,862	0
336612	BOAT BUILDING	10	1,607,468	170,999	1,436,469
336999	ALL OTHER TRANSPORTATION EQUIPMENT MANUFACTURING	2	15,691	15,691	0
337110	WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING	39	2,855,801	374,773	2,481,028
337122	NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING	3	8,205	8,205	0
337124	METAL HOUSEHOLD FURNITURE MANUFACTURING	1	480,806	25,000	455,806
337212	CUSTOM ARCHITECTURAL WOODWORK AND MILLWORK MANUFACTURING	6	122,155	59,266	62,889
337920	BLIND AND SHADE MANUFACTURING	3	23,436	23,436	0

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339112	SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING	6	277,160	122,850	154,310
339113	SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING	2	372,732	1,598	371,134
339116	DENTAL LABORATORIES	24	673,827	317,199	356,628
339910	JEWELRY AND SILVERWARE MANUFACTURING	7	24,512	24,512	0
339920	SPORTING AND ATHLETIC GOODS MANUFACTURING	4	166,605	51,150	115,455
339930	DOLL, TOY, AND GAME MANUFACTURING	1	193	193	0
339940	OFFICE SUPPLIES (EXCEPT PAPER) MANUFACTURING	1	286	286	0
339950	SIGN MANUFACTURING	30	576,752	338,452	238,300
339999	ALL OTHER MISCELLANEOUS MANUFACTURING	35	634,750	360,226	274,524
423110	AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS	15	51,189	24,649	26,540
423120	MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS	12	398,009	113,886	284,123
423130	TIRE AND TUBE MERCHANT WHOLESALERS	5	343,437	83,491	259,946
423140	MOTOR VEHICLE PARTS (USED) MERCHANT WHOLESALERS	2	79,434	27,304	52,130
423210	FURNITURE MERCHANT WHOLESALERS	10	92,521	86,632	5,889
423220	HOME FURNISHING MERCHANT WHOLESALERS	13	74,166	69,217	4,949
423310	LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS	12	776,403	172,904	603,499
423320	BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	10	254,948	120,226	134,722
423390	OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	19	521,201	235,862	285,339
423420	OFFICE EQUIPMENT MERCHANT WHOLESALERS	4	299,423	50,126	249,297
423430	COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS	7	59,980	57,241	2,739
423440	OTHER COMMERCIAL EQUIPMENT MERCHANT WHOLESALERS	7	187,868	96,254	91,614
423450	MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	18	1,303,818	245,923	1,057,895
423460	OPHTHALMIC GOODS MERCHANT WHOLESALERS	3	7,871	7,871	0
423490	OTHER PROFESSIONAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	2	58,507	26,428	32,079
423510	METAL SERVICE CENTERS AND OTHER METAL MERCHANT WHOLESALERS	5	317,239	63,511	253,728
423520	COAL AND OTHER MINERAL AND ORE MERCHANT WHOLESALERS	1	4,877	4,877	0
423610	ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS	11	173,839	123,128	50,711
423690	OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS	8	125,371	39,904	85,467
423710	HARDWARE MERCHANT WHOLESALERS	6	143,261	78,590	64,671
423720	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES (HYDRONICS) MERCHANT WHOLESALERS	17	549,405	217,718	331,687
423730	WARM AIR HEATING AND AIR-CONDITIONING EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	4	507,750	94,448	413,302

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423740	REFRIGERATION EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	130	443,614	57,693	385,921
423810	CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	3	13,200	13,200	0
423830	INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	13	712,915	113,395	599,520
423840	INDUSTRIAL SUPPLIES MERCHANT WHOLESALERS	6	181,194	88,221	92,973
423850	SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	9	743,728	91,187	652,541
423860	TRANSPORTATION EQUIPMENT AND SUPPLIES (EXCEPT MOTOR VEHICLE) MERCHANT WHOLESALERS	6	21,667	21,667	0
423910	SPORTING AND RECREATIONAL GOODS AND SUPPLIES MERCHANT WHOLESALERS	18	63,142	60,864	2,278
423920	TOY AND HOBBY GOODS AND SUPPLIES MERCHANT WHOLESALERS	9	452,205	5,339	446,866
423930	RECYCLABLE MATERIAL MERCHANT WHOLESALERS	2	26,277	26,117	160
423940	JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT WHOLESALERS	14	47,118	46,465	653
423990	OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS	64	860,329	387,802	472,527
424110	PRINTING AND WRITING PAPER MERCHANT WHOLESALERS	1	3,703	3,703	0
424120	STATIONERY AND OFFICE SUPPLIES MERCHANT WHOLESALERS	3	18,537	18,537	0
424130	INDUSTRIAL AND PERSONAL SERVICE PAPER MERCHANT WHOLESALERS	1	4,662	4,662	0
424210	DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS	6	175,294	43,825	131,469
424310	PIECE GOODS, NOTIONS, AND OTHER DRY GOODS MERCHANT WHOLESALERS	4	16,054	16,054	0
424330	WOMEN'S, CHILDREN'S, AND INFANTS' CLOTHING AND ACCESSORIES MERCHANT WHOLESALERS	6	23,777,464	107,902	23,669,562
424340	FOOTWEAR MERCHANT WHOLESALERS	1	54,115	25,000	29,115
424410	GENERAL LINE GROCERY MERCHANT WHOLESALERS	5	215,031	17,794	197,237
424420	PACKAGED FROZEN FOOD MERCHANT WHOLESALERS	4	134,101	62,400	71,701
424430	DAIRY PRODUCT (EXCEPT DRIED OR CANNED) MERCHANT WHOLESALERS	1	10,539	0	10,539
424450	CONFECTIONERY MERCHANT WHOLESALERS	1	241,600	25,000	216,600
424460	FISH AND SEAFOOD MERCHANT WHOLESALERS	11	392,130	164,742	227,388
424470	MEAT AND MEAT PRODUCT MERCHANT WHOLESALERS	4	111,611	40,270	71,341
424480	FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS	6	16,512	16,512	0
424490	OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS	219	576,584	117,486	459,098
424520	LIVESTOCK MERCHANT WHOLESALERS	3	14,185	14,185	0
424590	OTHER FARM PRODUCT RAW MATERIAL MERCHANT WHOLESALERS	10	104,674	94,615	10,059
424690	OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS	12	1,012,893	195,697	817,196
424720	PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)	3	405,724	51,559	354,165
424820	WINE AND DISTILLED ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS	3	34,586	26,418	8,168

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424910	FARM SUPPLIES MERCHANT WHOLESALERS	6	401,118	73,591	327,527
424920	BOOK, PERIODICAL, AND NEWSPAPER MERCHANT WHOLESALERS	3	136,966	4,514	132,452
424930	FLOWER, NURSERY STOCK, AND FLORISTS' SUPPLIES MERCHANT WHOLESALERS	12	99,005	51,859	47,146
424940	TOBACCO AND TOBACCO PRODUCT MERCHANT WHOLESALERS	3	6,870	6,870	0
424950	PAINT, VARNISH, AND SUPPLIES MERCHANT WHOLESALERS	4	40,815	34,404	6,411
424990	OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS	74	1,160,749	394,691	766,058
425110	BUSINESS TO BUSINESS ELECTRONIC MARKETS	2	8,347	3,774	4,573
425120	WHOLESALE TRADE AGENTS AND BROKERS	22	203,051	129,838	73,213
441110	NEW CAR DEALERS	23	11,675,717	528,818	11,146,899
441120	USED CAR DEALERS	88	849,978	472,127	377,851
441210	RECREATIONAL VEHICLE DEALERS	12	1,268,629	195,846	1,072,783
441222	BOAT DEALERS	42	1,924,548	410,134	1,514,414
441228	MOTORCYCLE, ATV, AND ALL OTHER MOTOR VEHICLE DEALERS	30	1,045,111	236,748	808,363
441310	AUTOMOTIVE PARTS AND ACCESSORIES STORES	62	2,524,955	1,017,434	1,507,521
441320	TIRE DEALERS	38	2,034,519	650,084	1,384,435
442110	FURNITURE STORES	66	2,540,550	805,409	1,735,141
442210	FLOOR COVERING STORES	30	940,166	410,044	530,122
442291	WINDOW TREATMENT STORES	12	83,717	83,717	0
442299	ALL OTHER HOME FURNISHINGS STORES	76	4,738,417	965,376	3,773,041
443141	HOUSEHOLD APPLIANCE STORES	8	314,830	93,000	221,830
443142	ELECTRONICS STORES	119	6,777,184	1,397,556	5,379,628
444110	HOME CENTERS	7	11,404,178	175,000	11,229,178
444120	PAINT AND WALLPAPER STORES	20	673,824	359,210	314,614
444130	HARDWARE STORES	20	1,207,431	367,266	840,165
444190	OTHER BUILDING MATERIAL DEALERS	65	6,130,415	731,456	5,398,959
444210	OUTDOOR POWER EQUIPMENT STORES	1	11,260	11,260	0
444220	NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES	28	1,025,050	271,950	753,100
445110	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES	45	46,249,287	1,080,908	45,168,379
445120	CONVENIENCE STORES	62	2,278,204	805,080	1,473,124
445210	MEAT MARKETS	8	315,538	115,325	200,213
445220	FISH AND SEAFOOD MARKETS	7	163,047	102,142	60,905
445230	FRUIT AND VEGETABLE MARKETS	16	1,006,130	124,346	881,784
445291	BAKED GOODS STORES	12	373,488	202,887	170,601
445292	CONFECTIONERY AND NUT STORES	5	579,999	45,690	534,309

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
445299	ALL OTHER SPECIALTY FOOD STORES	43	2,464,134	495,137	1,968,997
445310	BEER, WINE, AND LIQUOR STORES	45	1,451,379	644,517	806,862
446110	PHARMACIES AND DRUG STORES	86	11,675,686	1,474,731	10,200,955
446120	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES	32	2,084,622	505,410	1,579,212
446130	OPTICAL GOODS STORES	22	1,502,098	501,589	1,000,509
446191	FOOD (HEALTH) SUPPLEMENT STORES	35	931,144	496,231	434,913
446199	ALL OTHER HEALTH AND PERSONAL CARE STORES	53	5,495,002	524,310	4,970,692
447110	GASOLINE STATIONS WITH CONVENIENCE STORES	155	27,261,970	3,243,975	24,017,995
447190	OTHER GASOLINE STATIONS	25	1,886,961	494,033	1,392,928
448110	MEN'S CLOTHING STORES	17	1,009,950	284,843	725,107
448120	WOMEN'S CLOTHING STORES	81	6,493,804	1,429,279	5,064,525
448130	CHILDREN'S AND INFANTS' CLOTHING STORES	13	408,995	227,090	181,905
448140	FAMILY CLOTHING STORES	82	8,172,148	1,647,725	6,524,423
448150	CLOTHING ACCESSORIES STORES	21	1,902,829	405,027	1,497,802
448190	OTHER CLOTHING STORES	30	1,329,322	371,147	958,175
448210	SHOE STORES	47	3,247,227	870,662	2,376,565
448310	JEWELRY STORES	49	3,135,714	614,611	2,521,103
448320	LUGGAGE AND LEATHER GOODS STORES	5	472,693	105,888	366,805
451110	SPORTING GOODS STORES	86	5,031,254	749,000	4,282,254
451120	HOBBY, TOY, AND GAME STORES	16	483,191	118,705	364,486
451130	SEWING, NEEDLEWORK, AND PIECE GOODS STORES	28	962,821	197,716	765,105
451140	MUSICAL INSTRUMENT AND SUPPLIES STORES	6	23,577	23,577	0
451211	BOOK STORES	13	1,159,614	178,220	981,394
452111	DEPARTMENT STORES (EXCEPT DISCOUNT DEPARTMENT STORES)	32	21,806,016	800,000	21,006,016
452112	DISCOUNT DEPARTMENT STORES	44	3,804,546	1,034,965	2,769,581
452910	WAREHOUSE CLUBS AND SUPERCENTERS	9	18,024,606	225,000	17,799,606
452990	ALL OTHER GENERAL MERCHANDISE STORES	44	1,849,414	566,748	1,282,666
453110	FLORISTS	26	240,121	169,493	70,628
453210	OFFICE SUPPLIES AND STATIONERY STORES	17	1,744,083	344,724	1,399,359
453220	GIFT, NOVELTY, AND SOUVENIR STORES	57	1,445,782	463,066	982,716
453310	USED MERCHANDISE STORES	111	2,920,988	2,756,088	164,900
453910	PET AND PET SUPPLIES STORES	27	1,527,993	384,486	1,143,507
453920	ART DEALERS	22	79,244	75,559	3,685
453930	MANUFACTURED (MOBILE) HOME DEALERS	11	49,811	49,561	250

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
453991	TOBACCO STORES	33	422,151	130,194	291,957
453998	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)	105	2,118,679	993,345	1,125,334
454111	ELECTRONIC SHOPPING	263	747,693	548,449	199,244
454112	ELECTRONIC AUCTIONS	3	1,201	1,201	0
454113	MAIL-ORDER HOUSES	30	148,970	53,813	95,157
454210	VENDING MACHINE OPERATORS	674	7,704,344	903,032	6,801,312
454310	FUEL DEALERS	68	789,754	70,261	719,493
454390	OTHER DIRECT SELLING ESTABLISHMENTS	308	819,367	545,097	274,270
481111	SCHEDULED PASSENGER AIR TRANSPORTATION	19	3,419,339	306,931	3,112,408
481112	SCHEDULED FREIGHT AIR TRANSPORTATION	8	1,520,777	138,791	1,381,986
481211	NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION	3	14,304	14,304	0
481219	OTHER NONSCHEDULED AIR TRANSPORTATION	2	21,107	21,107	0
483113	COASTAL AND GREAT LAKES FREIGHT TRANSPORTATION	1	3,930	3,930	0
483114	COASTAL AND GREAT LAKES PASSENGER TRANSPORTATION	32	87,350	87,350	0
483211	INLAND WATER FREIGHT TRANSPORTATION	5	131,382	27,442	103,940
483212	INLAND WATER PASSENGER TRANSPORTATION	4	2,552	2,552	0
484110	GENERAL FREIGHT TRUCKING, LOCAL	109	2,567,959	304,534	2,263,425
484121	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD	13	41,917	34,400	7,517
484122	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, LESS THAN TRUCKLOAD	2	4,150	2,075	2,075
484210	USED HOUSEHOLD AND OFFICE GOODS MOVING	11	126,936	70,753	56,183
484220	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL	52	76,528	74,137	2,391
484230	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE	9	13,024	13,024	0
485113	BUS AND OTHER MOTOR VEHICLE TRANSIT SYSTEMS	3	11,376	11,237	139
485210	INTERURBAN AND RURAL BUS TRANSPORTATION	2	76,702	76,702	0
485310	TAXI SERVICE	37	44,933	44,158	775
485320	LIMOUSINE SERVICE	28	44,045	42,492	1,553
485410	SCHOOL AND EMPLOYEE BUS TRANSPORTATION	4	52,965	52,965	0
485991	SPECIAL NEEDS TRANSPORTATION	5	15,749	15,749	0
485999	ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION	7	3,650	3,650	0
487110	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND	3	8,882	8,882	0
487210	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER	160	321,601	306,396	15,205
488111	AIR TRAFFIC CONTROL	1	100,000	100,000	0
488119	OTHER AIRPORT OPERATIONS	8	376,462	327,950	48,512
488190	OTHER SUPPORT ACTIVITIES FOR AIR TRANSPORTATION	15	3,733,878	239,542	3,494,336

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
488390	OTHER SUPPORT ACTIVITIES FOR WATER TRANSPORTATION	6	19,720	19,720	0
488410	MOTOR VEHICLE TOWING	40	92,506	85,332	7,174
488490	OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION	13	179,853	35,523	144,330
488510	FREIGHT TRANSPORTATION ARRANGEMENT	4	9,000	9,000	0
488991	PACKING AND CRATING	3	9,737	6,491	3,246
488999	ALL OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	25	550,781	216,549	334,232
491110	POSTAL SERVICE	22	1,612,965	1,612,965	0
492110	COURIERS AND EXPRESS DELIVERY SERVICES	10	11,260	10,182	1,078
492210	LOCAL MESSENGERS AND LOCAL DELIVERY	34	102,250	81,305	20,945
493110	GENERAL WAREHOUSING AND STORAGE	232	2,520,547	712,103	1,808,444
493190	OTHER WAREHOUSING AND STORAGE	7	920,534	835,282	85,252
511110	NEWSPAPER PUBLISHERS	14	2,236,609	113,467	2,123,142
511120	PERIODICAL PUBLISHERS	15	130,680	98,157	32,523
511130	BOOK PUBLISHERS	16	18,340	18,340	0
511140	DIRECTORY AND MAILING LIST PUBLISHERS	3	127,913	51,374	76,539
511191	GREETING CARD PUBLISHERS	1	1,084	1,084	0
511199	ALL OTHER PUBLISHERS	8	11,682	11,682	0
511210	SOFTWARE PUBLISHERS	8	127,627	56,334	71,293
512110	MOTION PICTURE AND VIDEO PRODUCTION	45	470,014	269,265	200,749
512120	MOTION PICTURE AND VIDEO DISTRIBUTION	3	19,074	2,532	16,542
512131	MOTION PICTURE THEATERS (EXCEPT DRIVE-INS)	5	4,091,575	125,000	3,966,575
512191	TELEPRODUCTION AND OTHER POSTPRODUCTION SERVICES	1	722	722	0
512230	MUSIC PUBLISHERS	1	301	301	0
512240	SOUND RECORDING STUDIOS	13	182,661	104,322	78,339
512290	OTHER SOUND RECORDING INDUSTRIES	2	830	830	0
515111	RADIO NETWORKS	1	12,578	12,578	0
515112	RADIO STATIONS	19	2,634,493	298,994	2,335,499
515120	TELEVISION BROADCASTING	3	3,999,120	1,358,483	2,640,637
515210	CABLE AND OTHER SUBSCRIPTION PROGRAMMING	65	57,045,051	221,594	56,823,457
517110	WIRED TELECOMMUNICATIONS CARRIERS	68	110,104,790	194,971	109,909,819
517210	WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE)	311	27,122,961	294,720	26,828,241
517410	SATELLITE TELECOMMUNICATIONS	1	467	467	0
517911	TELECOMMUNICATIONS RESELLERS	24	25,920,594	61,012	25,859,582
517919	ALL OTHER TELECOMMUNICATIONS	16	1,826,705	1,655,026	171,679

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
518210	DATA PROCESSING, HOSTING, AND RELATED SERVICES	46	270,595	119,028	151,567
519130	INTERNET PUBLISHING AND BROADCASTING AND WEB SEARCH PORTALS	24	123,838	110,535	13,303
519190	ALL OTHER INFORMATION SERVICES	53	119,645	104,050	15,595
521110	MONETARY AUTHORITIES-CENTRAL BANK	2	127,698	27,756	99,942
522110	COMMERCIAL BANKING	183	34,499,497	4,174,320	30,325,177
522120	SAVINGS INSTITUTIONS	1	219,294	0	219,294
522130	CREDIT UNIONS	23	2,805,806	267,973	2,537,833
522190	OTHER DEPOSITORY CREDIT INTERMEDIATION	1	18,954	18,954	0
522220	SALES FINANCING	3	160,387	40,179	120,208
522291	CONSUMER LENDING	24	268,865	233,333	35,532
522292	REAL ESTATE CREDIT	10	19,776	19,776	0
522293	INTERNATIONAL TRADE FINANCING	3	6,986	6,986	0
522298	ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION	24	630,344	301,747	328,597
522310	MORTGAGE AND NONMORTGAGE LOAN BROKERS	61	409,967	279,990	129,977
522320	FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES	18	286,065	95,276	190,789
522390	OTHER ACTIVITIES RELATED TO CREDIT INTERMEDIATION	14	151,110	139,809	11,301
523110	INVESTMENT BANKING AND SECURITIES DEALING	16	1,155,119	215,252	939,867
523120	SECURITIES BROKERAGE	27	505,729	200,602	305,127
523130	COMMODITY CONTRACTS DEALING	3	7,969	7,969	0
523140	COMMODITY CONTRACTS BROKERAGE	7	38,023	36,600	1,423
523210	SECURITIES AND COMMODITY EXCHANGES	1	14,132	14,132	0
523920	PORTFOLIO MANAGEMENT	6	21,319	15,145	6,174
523930	INVESTMENT ADVICE	75	544,373	372,876	171,497
523991	TRUST, FIDUCIARY, AND CUSTODY ACTIVITIES	1	100	0	100
523999	MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES	34	289,165	229,414	59,751
524113	DIRECT LIFE INSURANCE CARRIERS	2	6,327	6,327	0
524114	DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS	2	2,160	2,160	0
524126	DIRECT PROPERTY AND CASUALTY INSURANCE CARRIERS	10	62,720	62,720	0
524127	DIRECT TITLE INSURANCE CARRIERS	17	202,142	135,378	66,764
524128	OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS	5	307,918	34,020	273,898
524210	INSURANCE AGENCIES AND BROKERAGES	250	3,314,259	1,830,185	1,484,074
524291	CLAIMS ADJUSTING	15	2,066,622	103,057	1,963,565
524292	THIRD PARTY ADMINISTRATION OF INSURANCE AND PENSION FUNDS	3	14,402	14,402	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
524298	ALL OTHER INSURANCE RELATED ACTIVITIES	13	111,829	51,820	60,009
525920	TRUSTS, ESTATES, AND AGENCY ACCOUNTS	1	10,572	10,572	0
525990	OTHER FINANCIAL VEHICLES	10	124,598	69,531	55,067
531110	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	21,738	40,744,937	30,862,900	9,882,037
531120	LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)	900	12,115,553	5,408,429	6,707,124
531130	LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS	83	1,580,005	689,809	890,196
531190	LESSORS OF OTHER REAL ESTATE PROPERTY	89	3,028,638	876,948	2,151,690
531210	OFFICES OF REAL ESTATE AGENTS AND BROKERS	877	5,177,642	3,572,823	1,604,819
531311	RESIDENTIAL PROPERTY MANAGERS	164	940,866	467,857	473,009
531312	NONRESIDENTIAL PROPERTY MANAGERS	48	627,473	347,685	279,788
531320	OFFICES OF REAL ESTATE APPRAISERS	78	148,006	146,680	1,326
531390	OTHER ACTIVITIES RELATED TO REAL ESTATE	200	2,504,762	987,106	1,517,656
532111	PASSENGER CAR RENTAL	30	3,013,745	320,284	2,693,461
532112	PASSENGER CAR LEASING	3	534	534	0
532120	TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING	10	3,524,291	68,559	3,455,732
532210	CONSUMER ELECTRONICS AND APPLIANCES RENTAL	7	220,444	50,576	169,868
532220	FORMAL WEAR AND COSTUME RENTAL	3	8,565	8,565	0
532230	VIDEO TAPE AND DISC RENTAL	2	46,364	25,100	21,264
532291	HOME HEALTH EQUIPMENT RENTAL	4	672,184	51,746	620,438
532292	RECREATIONAL GOODS RENTAL	44	2,416,035	214,297	2,201,738
532299	ALL OTHER CONSUMER GOODS RENTAL	42	944,694	198,829	745,865
532310	GENERAL RENTAL CENTERS	15	5,363,866	306,690	5,057,176
532411	COMMERCIAL AIR, RAIL, AND WATER TRANSPORTATION EQUIPMENT RENTAL AND LEASING	5	11,544	11,054	490
532412	CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING	15	31,670,004	321,677	31,348,327
532420	OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING	2,323	33,253,364	2,142,698	31,110,666
532490	OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING	1,261	55,620,962	3,423,714	52,197,248
541110	OFFICES OF LAWYERS	198	3,487,165	1,407,717	2,079,448
541120	OFFICES OF NOTARIES	2	3,838	2,072	1,766
541191	TITLE ABSTRACT AND SETTLEMENT OFFICES	47	433,985	332,312	101,673
541199	ALL OTHER LEGAL SERVICES	18	116,603	54,472	62,131
541211	OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	121	1,274,893	699,310	575,583
541213	TAX PREPARATION SERVICES	76	499,215	392,438	106,777

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
541214	PAYROLL SERVICES	8	137,858	65,514	72,344
541219	OTHER ACCOUNTING SERVICES	173	1,642,357	542,839	1,099,518
541310	ARCHITECTURAL SERVICES	57	375,548	295,576	79,972
541320	LANDSCAPE ARCHITECTURAL SERVICES	88	1,317,078	541,417	775,661
541330	ENGINEERING SERVICES	101	2,722,732	886,223	1,836,509
541340	DRAFTING SERVICES	29	177,484	99,311	78,173
541350	BUILDING INSPECTION SERVICES	73	200,989	176,190	24,799
541360	GEOPHYSICAL SURVEYING AND MAPPING SERVICES	5	128,736	70,898	57,838
541370	SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES	25	1,047,551	292,894	754,657
541380	TESTING LABORATORIES	8	4,307,134	60,014	4,247,120
541410	INTERIOR DESIGN SERVICES	117	409,030	324,533	84,497
541420	INDUSTRIAL DESIGN SERVICES	1	9,772	9,772	0
541430	GRAPHIC DESIGN SERVICES	61	281,835	208,373	73,462
541490	OTHER SPECIALIZED DESIGN SERVICES	44	80,632	75,971	4,661
541511	CUSTOM COMPUTER PROGRAMMING SERVICES	46	655,442	280,845	374,597
541512	COMPUTER SYSTEMS DESIGN SERVICES	52	314,244	195,977	118,267
541513	COMPUTER FACILITIES MANAGEMENT SERVICES	3	2,785	2,785	0
541519	OTHER COMPUTER RELATED SERVICES	72	698,198	206,097	492,101
541611	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	155	3,118,230	2,250,320	867,910
541612	HUMAN RESOURCES CONSULTING SERVICES	11	25,658	22,468	3,190
541613	MARKETING CONSULTING SERVICES	122	2,013,948	369,338	1,644,610
541614	PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES	30	59,878	59,878	0
541618	OTHER MANAGEMENT CONSULTING SERVICES	87	649,713	221,357	428,356
541620	ENVIRONMENTAL CONSULTING SERVICES	25	478,483	161,520	316,963
541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES	73	6,192,659	247,851	5,944,808
541711	RESEARCH AND DEVELOPMENT IN BIOTECHNOLOGY	4	758,305	43,970	714,335
541712	RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY)	2	101,675	101,675	0
541720	RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES	2	4,047	275	3,772
541810	ADVERTISING AGENCIES	47	574,199	204,538	369,661
541820	PUBLIC RELATIONS AGENCIES	7	86,264	8,170	78,094
541850	OUTDOOR ADVERTISING	46	7,826,319	246,514	7,579,805
541860	DIRECT MAIL ADVERTISING	6	398,050	40,480	357,570
541870	ADVERTISING MATERIAL DISTRIBUTION SERVICES	11	119,128	78,189	40,939

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
541890	OTHER SERVICES RELATED TO ADVERTISING	26	455,930	57,195	398,735
541910	MARKETING RESEARCH AND PUBLIC OPINION POLLING	11	128,634	83,069	45,565
541921	PHOTOGRAPHY STUDIOS, PORTRAIT	103	660,128	538,284	121,844
541922	COMMERCIAL PHOTOGRAPHY	14	65,778	65,778	0
541930	TRANSLATION AND INTERPRETATION SERVICES	9	9,418	9,418	0
541940	VETERINARY SERVICES	63	4,000,286	1,061,155	2,939,131
541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	123	2,351,318	1,089,065	1,262,253
551111	OFFICES OF BANK HOLDING COMPANIES	1	100	100	0
551112	OFFICES OF OTHER HOLDING COMPANIES	2	7,387	25	7,362
551114	CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES	11	84,303	84,303	0
561110	OFFICE ADMINISTRATIVE SERVICES	152	1,755,023	738,343	1,016,680
561210	FACILITIES SUPPORT SERVICES	3	3,836	3,836	0
561311	EMPLOYMENT PLACEMENT AGENCIES	24	163,953	93,151	70,802
561320	TEMPORARY HELP SERVICES	17	127,873	121,649	6,224
561330	PROFESSIONAL EMPLOYER ORGANIZATIONS	4	104,667	82,699	21,968
561410	DOCUMENT PREPARATION SERVICES	18	47,761	46,594	1,167
561421	TELEPHONE ANSWERING SERVICES	5	142,441	41,592	100,849
561422	TELEMARKETING BUREAUS AND OTHER CONTACT CENTERS	4	406,066	27,377	378,689
561431	PRIVATE MAIL CENTERS	38	512,252	389,542	122,710
561439	OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)	18	234,715	70,011	164,704
561440	COLLECTION AGENCIES	7	59,521	54,001	5,520
561450	CREDIT BUREAUS	1	4,619	4,619	0
561491	REPOSSESSION SERVICES	8	17,127	17,127	0
561492	COURT REPORTING AND STENOTYPE SERVICES	24	109,673	85,524	24,149
561499	ALL OTHER BUSINESS SUPPORT SERVICES	124	678,977	374,031	304,946
561510	TRAVEL AGENCIES	48	702,609	160,040	542,569
561520	TOUR OPERATORS	2	22,983	22,983	0
561599	ALL OTHER TRAVEL ARRANGEMENT AND RESERVATION SERVICES	17	330,559	131,472	199,087
561611	INVESTIGATION SERVICES	37	215,552	84,978	130,574
561612	SECURITY GUARDS AND PATROL SERVICES	14	872,840	64,407	808,433
561621	SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)	30	444,541	108,865	335,676
561622	LOCKSMITHS	34	115,384	91,211	24,173
561710	EXTERMINATING AND PEST CONTROL SERVICES	107	1,443,921	859,291	584,630
561720	JANITORIAL SERVICES	912	2,075,635	1,320,411	755,224

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
561730	LANDSCAPING SERVICES	1,159	9,760,828	5,676,928	4,083,900
561740	CARPET AND UPHOLSTERY CLEANING SERVICES	76	980,732	479,608	501,124
561790	OTHER SERVICES TO BUILDINGS AND DWELLINGS	347	1,067,740	634,358	433,382
561910	PACKAGING AND LABELING SERVICES	4	1,279,675	82,991	1,196,684
561920	CONVENTION AND TRADE SHOW ORGANIZERS	1	2,036	2,036	0
561990	ALL OTHER SUPPORT SERVICES	56	497,498	170,222	327,276
562111	SOLID WASTE COLLECTION	13	10,909,692	1,662,197	9,247,495
562112	HAZARDOUS WASTE COLLECTION	1	25,000	0	25,000
562119	OTHER WASTE COLLECTION	4	638,432	54,603	583,829
562211	HAZARDOUS WASTE TREATMENT AND DISPOSAL	2	58,320	54,160	4,160
562219	OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL	1	10,309	10,309	0
562910	REMEDIATION SERVICES	4	193,251	49,967	143,284
562920	MATERIALS RECOVERY FACILITIES	10	1,116,601	178,545	938,056
562991	SEPTIC TANK AND RELATED SERVICES	7	363,341	60,254	303,087
562998	ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES	81	106,845	15,793	91,052
611110	ELEMENTARY AND SECONDARY SCHOOLS	80	16,098,075	16,098,075	0
611210	JUNIOR COLLEGES	2	3,488	3,488	0
611310	COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS	4	5,752,369	5,752,369	0
611410	BUSINESS AND SECRETARIAL SCHOOLS	1	9,238	9,238	0
611420	COMPUTER TRAINING	9	18,498	18,498	0
611430	PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING	2	15,575	9,152	6,423
611512	FLIGHT TRAINING	1	25,000	25,000	0
611519	OTHER TECHNICAL AND TRADE SCHOOLS	2	454,679	50,000	404,679
611610	FINE ARTS SCHOOLS	16	51,802	47,940	3,862
611620	SPORTS AND RECREATION INSTRUCTION	71	370,711	232,083	138,628
611630	LANGUAGE SCHOOLS	1	318	318	0
611691	EXAM PREPARATION AND TUTORING	18	85,106	71,600	13,506
611692	AUTOMOBILE DRIVING SCHOOLS	5	34,712	34,712	0
611699	ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION	82	2,073,071	1,048,504	1,024,567
611710	EDUCATIONAL SUPPORT SERVICES	46	213,467	186,278	27,189
621111	OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)	425	37,919,854	13,225,208	24,694,646
621112	OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	23	281,692	124,212	157,480
621210	OFFICES OF DENTISTS	149	17,023,525	3,027,758	13,995,767
621310	OFFICES OF CHIROPRACTORS	85	2,057,139	1,077,830	979,309

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
621320	OFFICES OF OPTOMETRISTS	61	8,721,846	1,188,774	7,533,072
621330	OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS)	41	136,639	130,816	5,823
621340	OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS	109	2,316,742	1,122,537	1,194,205
621391	OFFICES OF PODIATRISTS	31	1,434,592	517,436	917,156
621399	OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS	106	1,184,728	1,045,740	138,988
621410	FAMILY PLANNING CENTERS	1	17,010	17,010	0
621420	OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS	26	104,327	104,327	0
621491	HMO MEDICAL CENTERS	11	3,354,897	273,034	3,081,863
621492	KIDNEY DIALYSIS CENTERS	8	2,818,060	200,000	2,618,060
621493	FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS	7	4,010,480	596,700	3,413,780
621498	ALL OTHER OUTPATIENT CARE CENTERS	9	716,221	115,012	601,209
621511	MEDICAL LABORATORIES	29	3,485,971	609,284	2,876,687
621512	DIAGNOSTIC IMAGING CENTERS	28	12,435,196	4,655,244	7,779,952
621610	HOME HEALTH CARE SERVICES	68	5,385,875	2,988,734	2,397,141
621910	AMBULANCE SERVICES	4	128,229	128,229	0
621991	BLOOD AND ORGAN BANKS	5	217,672	212,971	4,701
621999	ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES	12	85,391	85,391	0
622110	GENERAL MEDICAL AND SURGICAL HOSPITALS	9	65,287,733	59,377,392	5,910,341
622210	PSYCHIATRIC AND SUBSTANCE ABUSE HOSPITALS	5	47,113	47,113	0
623110	NURSING CARE FACILITIES (SKILLED NURSING FACILITIES)	35	11,492,336	1,812,660	9,679,676
623220	RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES	8	22,679	19,590	3,089
623311	CONTINUING CARE RETIREMENT COMMUNITIES	2	690,704	50,000	640,704
623312	ASSISTED LIVING FACILITIES FOR THE ELDERLY	21	9,001,196	1,041,897	7,959,299
623990	OTHER RESIDENTIAL CARE FACILITIES	15	67,837	67,837	0
624110	CHILD AND YOUTH SERVICES	3	67,592	39,446	28,146
624120	SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES	22	135,080	129,654	5,426
624190	OTHER INDIVIDUAL AND FAMILY SERVICES	57	261,393	243,715	17,678
624229	OTHER COMMUNITY HOUSING SERVICES	3	18,414	18,414	0
624230	EMERGENCY AND OTHER RELIEF SERVICES	2	2,574	1,287	1,287
624310	VOCATIONAL REHABILITATION SERVICES	3	483,549	28,081	455,468
624410	CHILD DAY CARE SERVICES	86	1,910,224	1,521,508	388,716
711110	THEATER COMPANIES AND DINNER THEATERS	2	24,764	24,764	0
711120	DANCE COMPANIES	7	50,301	50,301	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
711130	MUSICAL GROUPS AND ARTISTS	12	62,596	46,697	15,899
711190	OTHER PERFORMING ARTS COMPANIES	3	5,818	5,818	0
711211	SPORTS TEAMS AND CLUBS	2	438,831	38,715	400,116
711219	OTHER SPECTATOR SPORTS	1	5,710	5,710	0
711310	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES	19	147,551	145,951	1,600
711320	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITHOUT FACILITIES	11	15,612	14,246	1,366
711410	AGENTS AND MANAGERS FOR ARTISTS, ATHLETES, ENTERTAINERS, AND OTHER PUBLIC FIGURES	9	14,275	14,275	0
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	179	547,712	471,906	75,806
712110	MUSEUMS	7	580,735	580,735	0
712120	HISTORICAL SITES	1	100,000	100,000	0
712190	NATURE PARKS AND OTHER SIMILAR INSTITUTIONS	3	300,000	300,000	0
713110	AMUSEMENT AND THEME PARKS	3	1,380,907	199,417	1,181,490
713120	AMUSEMENT ARCADES	9	643,343	197,320	446,023
713290	OTHER GAMBLING INDUSTRIES	10	467,548	131,056	336,492
713910	GOLF COURSES AND COUNTRY CLUBS	49	22,423,880	1,720,297	20,703,583
713930	MARINAS	46	4,108,957	618,186	3,490,771
713940	FITNESS AND RECREATIONAL SPORTS CENTERS	58	5,128,850	1,260,745	3,868,105
713950	BOWLING CENTERS	7	1,715,880	146,319	1,569,561
713990	ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES	101	2,871,626	1,118,040	1,753,586
721110	HOTELS (EXCEPT CASINO HOTELS) AND MOTELS	89	44,532,017	1,422,610	43,109,407
721199	ALL OTHER TRAVELER ACCOMMODATION	2	55,617	35,203	20,414
721211	RV (RECREATIONAL VEHICLE) PARKS AND CAMPGROUNDS	20	870,478	286,912	583,566
721214	RECREATIONAL AND VACATION CAMPS (EXCEPT CAMPGROUNDS)	1	25,206	25,206	0
721310	ROOMING AND BOARDING HOUSES	1	5,200	5,200	0
722310	FOOD SERVICE CONTRACTORS	9	149,433	88,014	61,419
722320	CATERERS	35	1,670,152	235,497	1,434,655
722330	MOBILE FOOD SERVICES	65	420,663	302,000	118,663
722410	DRINKING PLACES (ALCOHOLIC BEVERAGES)	82	3,074,115	1,167,799	1,906,316
722511	FULL-SERVICE RESTAURANTS	451	44,123,925	7,610,472	36,513,453
722513	LIMITED-SERVICE RESTAURANTS	358	25,434,347	6,320,649	19,113,698
722514	CAFETERIAS, GRILL BUFFETS, AND BUFFETS	11	629,994	150,487	479,507
722515	SNACK AND NONALCOHOLIC BEVERAGE BARS	102	4,095,863	1,376,501	2,719,362

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
811111	GENERAL AUTOMOTIVE REPAIR	212	3,652,352	2,220,782	1,431,570
811112	AUTOMOTIVE EXHAUST SYSTEM REPAIR	7	153,355	108,232	45,123
811113	AUTOMOTIVE TRANSMISSION REPAIR	13	299,608	178,943	120,665
811118	OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE	22	182,002	152,090	29,912
811121	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE	94	3,052,466	1,048,817	2,003,649
811122	AUTOMOTIVE GLASS REPLACEMENT SHOPS	18	49,903	46,911	2,992
811191	AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS	18	490,765	288,650	202,115
811192	CAR WASHES	84	3,126,304	801,179	2,325,125
811198	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE	115	3,648,382	422,347	3,200,769
811211	CONSUMER ELECTRONICS REPAIR AND MAINTENANCE	15	45,179	36,278	8,901
811212	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE	75	159,533	158,646	887
811213	COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE	5	11,635	11,635	0
811219	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE	20	147,198	80,126	67,072
811310	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAIN	99	2,966,967	668,006	2,298,961
811411	HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE	44	58,774	51,249	7,525
811412	APPLIANCE REPAIR AND MAINTENANCE	83	254,640	209,795	44,845
811420	REUPHOLSTERY AND FURNITURE REPAIR	51	104,608	103,168	1,440
811430	FOOTWEAR AND LEATHER GOODS REPAIR	5	27,882	27,882	0
811490	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE	1,079	2,697,963	2,049,104	648,859
812111	BARBER SHOPS	54	298,398	212,694	85,704
812112	BEAUTY SALONS	437	3,276,049	2,381,421	894,628
812113	NAIL SALONS	113	811,530	734,952	76,578
812191	DIET AND WEIGHT REDUCING CENTERS	16	641,210	490,985	150,225
812199	OTHER PERSONAL CARE SERVICES	244	2,358,103	1,168,823	1,189,280
812210	FUNERAL HOMES AND FUNERAL SERVICES	11	966,684	229,614	737,070
812220	CEMETERIES AND CREMATORIES	2	209,978	38,906	171,072
812310	COIN-OPERATED LAUNDRIES AND DRYCLEANERS	20	551,228	314,528	236,700
812320	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)	48	1,594,912	510,781	1,084,131
812331	LINEN SUPPLY	2	284,792	34,625	250,167
812332	INDUSTRIAL LAUNDERERS	1	254,496	25,000	229,496
812910	PET CARE (EXCEPT VETERINARY) SERVICES	135	379,459	303,628	75,831
812921	PHOTOFINISHING LABORATORIES (EXCEPT ONE-HOUR)	1	9,938	9,938	0
812922	ONE-HOUR PHOTOFINISHING	1	39,390	25,000	14,390

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
812930	PARKING LOTS AND GARAGES	4	207,222	58,385	148,837
812990	ALL OTHER PERSONAL SERVICES	307	912,263	588,800	323,463
813110	RELIGIOUS ORGANIZATIONS	325	23,900,460	23,532,566	367,894
813211	GRANTMAKING FOUNDATIONS	3	51,266	51,266	0
813212	VOLUNTARY HEALTH ORGANIZATIONS	1	100,000	0	100,000
813219	OTHER GRANTMAKING AND GIVING SERVICES	1	12,388	12,388	0
813311	HUMAN RIGHTS ORGANIZATIONS	1	100,000	25,000	75,000
813410	CIVIC AND SOCIAL ORGANIZATIONS	56	3,144,291	2,922,622	221,669
813910	BUSINESS ASSOCIATIONS	10	177,387	155,831	21,556
813920	PROFESSIONAL ORGANIZATIONS	10	141,914	141,914	0
813930	LABOR UNIONS AND SIMILAR LABOR ORGANIZATIONS	5	103,755	56,625	47,130
813990	OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSIONAL, LABOR, AND POLITICAL ORGANIZATIONS)	13	64,119	64,119	0
814110	PRIVATE HOUSEHOLDS	4	2,875	2,068	807
921190	OTHER GENERAL GOVERNMENT SUPPORT	68	7,962,142	7,962,142	0
922120	POLICE PROTECTION	12	2,653,053	2,653,053	0
922160	FIRE PROTECTION	48	4,382,322	4,382,322	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	48,544	48,544	0
923130	ADMINISTRATION OF HUMAN RESOURCE PROGRAMS (EXCEPT EDUCATION, PUBLIC HEALTH, AND VETERANS' AFFAIRS PR	5	130,726	130,726	0
924110	ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT PROGRAMS	1	307,369	25,000	282,369
924120	ADMINISTRATION OF CONSERVATION PROGRAMS	48	2,977,314	2,977,314	0
925110	ADMINISTRATION OF HOUSING PROGRAMS	1	19,554	19,554	0
925120	ADMINISTRATION OF URBAN PLANNING AND COMMUNITY AND RURAL DEVELOPMENT	1	112	112	0
926110	ADMINISTRATION OF GENERAL ECONOMIC PROGRAMS	1	6,309	6,309	0
926120	REGULATION AND ADMINISTRATION OF TRANSPORTATION PROGRAMS	7	1,330,989	1,330,989	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	2	200,000	200,000	0
	TOTALS	68,769	\$2,942,488,422	\$565,396,003	\$2,332,337,218