

State of Florida Lee County Property Appraiser

2016 TANGIBLE PROPERTY FINAL TAX ROLL TOTALS

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
111211	POTATO FARMING	1	1,345,418	25,000	1,320,418
111219	OTHER VEGETABLE (EXCEPT POTATO) AND MELON FARMING	10	3,601,151	208,521	3,392,630
111310	ORANGE GROVES	16	844,579	239,043	605,536
111320	CITRUS (EXCEPT ORANGE) GROVES	44	1,310,201	350,815	959,386
111332	GRAPE VINEYARDS	1	3,420	3,420	0
111333	STRAWBERRY FARMING	1	25,000	0	25,000
111336	FRUIT AND TREE NUT COMBINATION FARMING	1	9,879	9,879	0
111339	OTHER NONCITRUS FRUIT FARMING	10	153,224	67,766	85,458
111419	OTHER FOOD CROPS GROWN UNDER COVER	2	124,096	26,037	98,059
111421	NURSERY AND TREE PRODUCTION	83	4,378,515	651,645	3,726,870
111422	FLORICULTURE PRODUCTION	1	17,466	17,466	0
111940	HAY FARMING	2	162,675	50,000	112,675
112111	BEEF CATTLE RANCHING AND FARMING	63	511,657	344,744	166,913
112130	DUAL-PURPOSE CATTLE RANCHING AND FARMING	6	36,289	31,522	4,767
112210	HOG AND PIG FARMING	4	448	448	0
112390	OTHER POULTRY PRODUCTION	2	1,694	1,694	0
112410	SHEEP FARMING	1	227	227	0
112420	GOAT FARMING	6	34,325	32,836	1,489
112511	FINFISH FARMING AND FISH HATCHERIES	2	5,069	5,069	0
112512	SHELLFISH FARMING	2	14,674	14,674	0
112519	OTHER AQUACULTURE	3	1,113	1,113	0
112910	APICULTURE	14	164,594	101,682	62,912
112920	HORSES AND OTHER EQUINE PRODUCTION	29	88,622	88,622	0
112930	FUR-BEARING ANIMAL AND RABBIT PRODUCTION	1	892	892	0
112990	ALL OTHER ANIMAL PRODUCTION	15	49,432	45,995	3,437

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114112	SHELLFISH FISHING	1	1,802	1,802	0
114119	OTHER MARINE FISHING	10	19,038	19,038	0
114210	HUNTING AND TRAPPING	1	25,000	0	25,000
115112	SOIL PREPARATION, PLANTING, AND CULTIVATING	2	121,806	50,000	71,806
115116	FARM MANAGEMENT SERVICES	1	14,107	14,107	0
115210	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION	23	90,959	79,125	11,834
212312	CRUSHED AND BROKEN LIMESTONE MINING AND QUARRYING	1	3,290,365	25,000	3,265,365
212319	OTHER CRUSHED AND BROKEN STONE MINING AND QUARRYING	1	796,763	25,000	771,763
212321	CONSTRUCTION SAND AND GRAVEL MINING	3	15,767,792	75,000	14,898,964
213111	DRILLING OIL AND GAS WELLS	2	10,472,015	50,000	10,422,015
213112	SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	1	5,505	5,505	0
213115	SUPPORT ACTIVITIES FOR NONMETALLIC MINERALS (EXCEPT FUELS) MINING	1	21,957	21,957	0
221112	FOSSIL FUEL ELECTRIC POWER GENERATION	3	609,020,914	50,097	547,107,083
221114	SOLAR ELECTRIC POWER GENERATION	2	6,039,447	6,039,447	0
221122	ELECTRIC POWER DISTRIBUTION	19	658,818,467	139,681	658,678,786
221210	NATURAL GAS DISTRIBUTION	10	22,312,964	41,623	22,271,341
221310	WATER SUPPLY AND IRRIGATION SYSTEMS	33	119,155,344	118,824,953	330,391
221320	SEWAGE TREATMENT FACILITIES	11	11,188,096	10,741,081	447,015
236115	NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	439	5,732,684	2,579,008	3,153,676
236116	NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	6	34,092	34,092	0
236117	NEW HOUSING FOR-SALE BUILDERS	182	5,382,231	910,351	4,471,880
236118	RESIDENTIAL REMODELERS	217	1,474,650	745,485	729,165
236210	INDUSTRIAL BUILDING CONSTRUCTION	3	7,013	7,013	0
236220	COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION	18	1,657,877	190,764	1,467,113
237110	WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION	18	24,679,414	309,887	24,369,527
237120	OIL AND GAS PIPELINE AND RELATED STRUCTURES CONSTRUCTION	2	96,618	25,310	71,308
237130	POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION	72	4,713,337	601,657	4,111,680
237210	LAND SUBDIVISION	12	389,602	96,963	292,639
237310	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION	19	13,937,130	277,084	12,744,537
237990	OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION	31	5,940,582	470,682	5,469,900
238110	POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS	65	1,122,372	499,324	623,048
238120	STRUCTURAL STEEL AND PRECAST CONCRETE CONTRACTORS	15	1,851,770	125,669	1,726,101
238130	FRAMING CONTRACTORS	21	72,461	72,461	0
238140	MASONRY CONTRACTORS	49	538,371	328,408	209,963

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238150	GLASS AND GLAZING CONTRACTORS	25	133,263	107,715	25,548
238160	ROOFING CONTRACTORS	75	2,451,222	451,334	1,999,888
238170	SIDING CONTRACTORS	52	111,443	111,443	0
238190	OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS	80	2,424,840	511,932	1,912,908
238210	ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS	205	7,385,397	1,105,689	6,279,708
238220	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS	404	4,165,882	2,361,567	1,804,315
238290	OTHER BUILDING EQUIPMENT CONTRACTORS	45	576,000	278,783	297,217
238310	DRYWALL AND INSULATION CONTRACTORS	82	1,691,765	476,305	1,215,460
238320	PAINTING AND WALL COVERING CONTRACTORS	224	1,252,206	655,082	597,124
238330	FLOORING CONTRACTORS	280	1,566,703	715,929	850,774
238340	TILE AND TERRAZZO CONTRACTORS	106	2,163,678	483,869	1,679,809
238350	FINISH CARPENTRY CONTRACTORS	179	812,203	599,600	212,603
238390	OTHER BUILDING FINISHING CONTRACTORS	139	2,049,810	490,977	1,558,833
238910	SITE PREPARATION CONTRACTORS	114	8,632,395	1,002,613	7,629,782
238990	ALL OTHER SPECIALTY TRADE CONTRACTORS	459	15,079,375	2,785,441	12,293,934
311119	OTHER ANIMAL FOOD MANUFACTURING	1	10,135	10,135	0
311412	FROZEN SPECIALTY FOOD MANUFACTURING	1	11,626,411	25,000	11,601,411
311710	SEAFOOD PRODUCT PREPARATION AND PACKAGING	2	117,967	50,000	67,967
311811	RETAIL BAKERIES	17	503,230	213,624	289,606
311812	COMMERCIAL BAKERIES	1	100,000	0	100,000
311999	ALL OTHER MISCELLANEOUS FOOD MANUFACTURING	3	2,058,150	29,821	2,028,329
312111	SOFT DRINK MANUFACTURING	3	12,684	1,352	11,332
312113	ICE MANUFACTURING	133	831,071	44,233	786,838
312120	BREWERIES	4	730,088	100,000	630,088
312140	DISTILLERIES	1	264,027	25,000	239,027
314120	CURTAIN AND LINEN MILLS	1	7,959	7,959	0
314910	TEXTILE BAG AND CANVAS MILLS	1	19,526	19,526	0
315210	CUT AND SEW APPAREL CONTRACTORS	4	34,923	28,084	6,839
321113	SAWMILLS	1	5,032	5,032	0
321211	HARDWOOD VENEER AND PLYWOOD MANUFACTURING	1	4,705	4,705	0
321911	WOOD WINDOW AND DOOR MANUFACTURING	3	166,450	39,571	126,879
321918	OTHER MILLWORK (INCLUDING FLOORING)	15	114,059	75,789	38,270
321991	MANUFACTURED HOME (MOBILE HOME) MANUFACTURING	14	46,233	46,233	0
321999	ALL OTHER MISCELLANEOUS WOOD PRODUCT MANUFACTURING	7	12,418	9,389	3,029

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322219	OTHER PAPERBOARD CONTAINER MANUFACTURING	1	1,917,871	25,000	1,892,871
322299	ALL OTHER CONVERTED PAPER PRODUCT MANUFACTURING	1	100,000	25,000	75,000
323111	COMMERCIAL PRINTING (EXCEPT SCREEN AND BOOKS)	34	2,862,450	526,440	2,336,010
323113	COMMERCIAL SCREEN PRINTING	18	2,448,866	198,459	2,250,407
323120	SUPPORT ACTIVITES FOR PRINTING	1	59,780	25,000	34,780
324121	ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING	2	1,145,365	47,074	548,137
324191	PETROLEUM LUBRICATING OIL AND GREASE MANUFACTURING	2	1,235,987	42,620	1,193,367
324199	ALL OTHER PETROLEUM AND COAL PRODUCTS MANUFACTURING	1	928	928	0
325180	OTHER BASIC INORGANIC CHEMICAL MANUFACTURING	1	152,986	0	152,986
325199	ALL OTHER BASIC ORGANIC CHEMICAL MANUFACTURING	2	12,409,750	50,000	12,359,750
325320	PESTICIDE AND OTHER AGRICULTURAL CHEMICAL MANUFACTURING	3	19,312	19,312	0
325412	PHARMACEUTICAL PREPARATION MANUFACTURING	10	10,149	10,149	0
325413	IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING	1	19,120	19,120	0
325611	SOAP AND OTHER DETERGENT MANUFACTURING	1	607	607	0
325620	TOILET PREPARATION MANUFACTURING	3	6,351	5	6,346
325998	ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING	1	6,272	6,272	0
326199	ALL OTHER PLASTICS PRODUCT MANUFACTURING	4	171,413	33,422	137,991
326220	RUBBER AND PLASTICS HOSES AND BELTING MANUFACTURING	1	848,584	25,000	823,584
327110	POTTERY, CERAMICS, AND PLUMBING FIXTURE MANUFACTURING	4	9,440	9,440	0
327120	CLAY BUILDING MATERIAL AND REFRACTORIES MANUFACTURING	1	25,000	0	25,000
327211	FLAT GLASS MANUFACTURING	1	1,281,668	25,000	1,256,668
327215	GLASS PRODUCT MANUFACTURING MADE OF PURCHASED GLASS	7	88,641	81,950	6,691
327320	READY-MIX CONCRETE MANUFACTURING	12	3,077,075	275,000	2,456,161
327331	CONCRETE BLOCK AND BRICK MANUFACTURING	3	5,464,311	75,000	5,389,311
327390	OTHER CONCRETE PRODUCT MANUFACTURING	7	2,312,873	134,189	2,174,383
327991	CUT STONE AND STONE PRODUCT MANUFACTURING	1	168,778	25,000	143,778
331313	ALUMINA REFINING AND PRIMARY ALUMINUM PRODUCTION	1	32,557	25,000	7,557
331315	ALUMINUM SHEET, PLATE, AND FOIL MANUFACTURING	1	2,793	2,793	0
332114	CUSTOM ROLL FORMING	1	1,390	1,390	0
332216	SAW BLADE AND HANDTOOL MANUFACTURING	1	133,833	25,000	108,833
332313	PLATE WORK MANUFACTURING	1	31,642	25,000	6,642
332321	METAL WINDOW AND DOOR MANUFACTURING	5	1,832,394	48,912	1,783,482
332323	ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING	4	128,356	63,927	64,429

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332618	OTHER FABRICATED WIRE PRODUCT MANUFACTURING	2	508,978	50,000	458,978
332710	MACHINE SHOPS	3	372,236	50,000	322,236
332812	METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS	2	46,767	28,911	17,856
332999	ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING	16	2,746,138	281,002	2,465,136
333120	CONSTRUCTION MACHINERY MANUFACTURING	1	332	332	0
333318	OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING	1	7,039	7,039	0
333413	INDUSTRIAL AND COMMERCIAL FAN AND BLOWER AND AIR PURIFICATION EQUIPMENT MANUFACTURING	3	1,410,146	25,503	1,384,643
333415	AIR-CONDITIONING AND WARM AIR HEATING EQUIPMENT AND COMMERCIAL AND INDUSTRIAL REFRIGERATION EQUIPMEN	1	158,596	25,000	133,596
333511	INDUSTRIAL MOLD MANUFACTURING	4	587,256	63,898	523,358
333515	CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING	4	4,410,277	88,964	4,321,313
333517	MACHINE TOOL MANUFACTURING	2	25,654	7,068	18,586
333618	OTHER ENGINE EQUIPMENT MANUFACTURING	1	3,817	3,817	0
333911	PUMP AND PUMPING EQUIPMENT MANUFACTURING	1	211,150	25,000	186,150
333921	ELEVATOR AND MOVING STAIRWAY MANUFACTURING	1	34,462	25,000	9,462
333923	OVERHEAD TRAVELING CRANE, HOIST, AND MONORAIL SYSTEM MANUFACTURING	5	983,989	100,100	883,889
333992	WELDING AND SOLDERING EQUIPMENT MANUFACTURING	2	264,731	26,469	238,262
333993	PACKAGING MACHINERY MANUFACTURING	1	18,113	18,113	0
333999	ALL OTHER MISCELLANEOUS GENERAL PURPOSE MACHINERY MANUFACTURING	1	50	50	0
334310	AUDIO AND VIDEO EQUIPMENT MANUFACTURING	1	435,004	0	435,004
334413	SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING	2	355,950	39,282	316,668
334419	OTHER ELECTRONIC COMPONENT MANUFACTURING	2	1,248,409	50,000	1,198,409
334510	ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING	3	372,795	75,000	297,795
334511	SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTUR	1	1,334,073	25,000	1,309,073
334614	SOFTWARE AND OTHER PRERECORDED COMPACT DISC, TAPE, AND RECORD REPRODUCING	1	1,363	1,363	0
335121	RESIDENTIAL ELECTRIC LIGHTING FIXTURE MANUFACTURING	2	13,622	13,622	0
335999	ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING	3	852,304	65,724	786,580
336112	LIGHT TRUCK AND UTILITY VEHICLE MANUFACTURING	1	157,365	25,000	132,365
336214	TRAVEL TRAILER AND CAMPER MANUFACTURING	1	23,152	23,152	0
336310	MOTOR VEHICLE GASOLINE ENGINE AND ENGINE PARTS MANUFACTURING	1	25,831	0	25,831
336390	OTHER MOTOR VEHICLE PARTS MANUFACTURING	2	14,698	14,698	0
336411	AIRCRAFT MANUFACTURING	1	1,524	1,524	0

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336413	OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING	2	817,123	30,348	786,775
336611	SHIP BUILDING AND REPAIRING	1	153,335	25,000	128,335
336612	BOAT BUILDING	10	1,301,625	178,818	1,122,807
336999	ALL OTHER TRANSPORTATION EQUIPMENT MANUFACTURING	2	11,256	11,256	0
337110	WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING	41	2,849,452	451,369	2,398,083
337122	NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING	3	7,472	7,472	0
337124	METAL HOUSEHOLD FURNITURE MANUFACTURING	1	427,742	25,000	402,742
337212	CUSTOM ARCHITECTURAL WOODWORK AND MILLWORK MANUFACTURING	6	123,569	71,082	52,487
337920	BLIND AND SHADE MANUFACTURING	3	21,515	21,515	0
339112	SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING	12	2,879,230	172,655	2,706,575
339113	SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING	3	706,503	51,357	655,146
339116	DENTAL LABORATORIES	25	664,410	294,716	369,694
339910	JEWELRY AND SILVERWARE MANUFACTURING	7	38,479	38,479	0
339920	SPORTING AND ATHLETIC GOODS MANUFACTURING	4	184,217	50,948	133,269
339930	DOLL, TOY, AND GAME MANUFACTURING	2	125,000	25,000	100,000
339940	OFFICE SUPPLIES (EXCEPT PAPER) MANUFACTURING	1	269	269	0
339950	SIGN MANUFACTURING	32	578,984	361,975	217,009
339999	ALL OTHER MISCELLANEOUS MANUFACTURING	33	1,197,755	355,714	842,041
423110	AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS	13	20,431	20,431	0
423120	MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS	10	264,968	80,032	184,936
423130	TIRE AND TUBE MERCHANT WHOLESALERS	5	378,836	56,489	322,347
423140	MOTOR VEHICLE PARTS (USED) MERCHANT WHOLESALERS	1	1,914	1,914	0
423210	FURNITURE MERCHANT WHOLESALERS	10	333,081	116,116	216,965
423220	HOME FURNISHING MERCHANT WHOLESALERS	10	44,913	36,355	8,558
423310	LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS	10	345,665	141,553	204,112
423320	BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	10	166,929	112,333	54,596
423390	OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	17	422,566	170,637	251,929
423410	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	1	30,143	25,000	5,143
423420	OFFICE EQUIPMENT MERCHANT WHOLESALERS	6	119,420	54,390	65,030
423430	COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS	6	29,032	29,032	0
423440	OTHER COMMERCIAL EQUIPMENT MERCHANT WHOLESALERS	7	207,693	89,447	118,246
423450	MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	20	1,112,276	254,427	857,849

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423460	OPHTHALMIC GOODS MERCHANT WHOLESALERS	2	1,218	1,218	0
423490	OTHER PROFESSIONAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	3	64,591	33,561	31,030
423510	METAL SERVICE CENTERS AND OTHER METAL MERCHANT WHOLESALERS	4	260,664	60,580	200,084
423520	COAL AND OTHER MINERAL AND ORE MERCHANT WHOLESALERS	1	3,523	3,523	0
423610	ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS	11	181,247	108,334	72,913
423690	OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS	7	63,708	38,138	25,570
423710	HARDWARE MERCHANT WHOLESALERS	7	412,916	99,995	312,921
423720	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES (HYDRONICS) MERCHANT WHOLESALERS	14	650,584	177,068	473,516
423730	WARM AIR HEATING AND AIR-CONDITIONING EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	4	441,379	91,489	349,890
423740	REFRIGERATION EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	21	99,376	38,426	60,950
423810	CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	3	11,482	11,482	0
423830	INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	11	445,949	119,973	325,976
423840	INDUSTRIAL SUPPLIES MERCHANT WHOLESALERS	5	142,488	75,550	66,938
423850	SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	11	927,523	122,482	805,041
423860	TRANSPORTATION EQUIPMENT AND SUPPLIES (EXCEPT MOTOR VEHICLE) MERCHANT WHOLESALERS	7	22,361	22,361	0
423910	SPORTING AND RECREATIONAL GOODS AND SUPPLIES MERCHANT WHOLESALERS	19	104,962	91,914	13,048
423920	TOY AND HOBBY GOODS AND SUPPLIES MERCHANT WHOLESALERS	11	197,051	39,394	157,657
423930	RECYCLABLE MATERIAL MERCHANT WHOLESALERS	4	130,185	30,185	100,000
423940	JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT WHOLESALERS	10	21,830	21,830	0
423990	OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS	66	1,076,763	474,277	602,486
424110	PRINTING AND WRITING PAPER MERCHANT WHOLESALERS	1	3,308	3,308	0
424120	STATIONERY AND OFFICE SUPPLIES MERCHANT WHOLESALERS	3	20,341	20,341	0
424130	INDUSTRIAL AND PERSONAL SERVICE PAPER MERCHANT WHOLESALERS	1	4,533	4,533	0
424210	DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS	6	163,662	41,709	121,953
424310	PIECE GOODS, NOTIONS, AND OTHER DRY GOODS MERCHANT WHOLESALERS	4	10,581	10,581	0
424330	WOMEN'S, CHILDREN'S, AND INFANTS' CLOTHING AND ACCESSORIES MERCHANT WHOLESALERS	8	25,199,065	106,035	25,093,030
424410	GENERAL LINE GROCERY MERCHANT WHOLESALERS	3	88,882	29,941	58,941
424420	PACKAGED FROZEN FOOD MERCHANT WHOLESALERS	4	353,653	86,998	266,655
424430	DAIRY PRODUCT (EXCEPT DRIED OR CANNED) MERCHANT WHOLESALERS	1	9,052	9,052	0
424450	CONFECTIONERY MERCHANT WHOLESALERS	1	68,141	25,000	43,141

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424460	FISH AND SEAFOOD MERCHANT WHOLESALERS	10	237,599	115,157	122,442
424470	MEAT AND MEAT PRODUCT MERCHANT WHOLESALERS	2	73,216	13,886	59,330
424480	FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS	5	69,250	32,637	36,613
424490	OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS	175	444,642	122,159	322,483
424520	LIVESTOCK MERCHANT WHOLESALERS	5	23,812	12,504	11,308
424590	OTHER FARM PRODUCT RAW MATERIAL MERCHANT WHOLESALERS	10	90,473	84,295	6,178
424690	OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS	44	1,152,379	191,387	960,992
424720	PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)	3	342,093	51,449	290,644
424820	WINE AND DISTILLED ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS	2	34,215	25,698	8,517
424910	FARM SUPPLIES MERCHANT WHOLESALERS	5	469,097	66,579	402,518
424920	BOOK, PERIODICAL, AND NEWSPAPER MERCHANT WHOLESALERS	2	149,652	28,983	120,669
424930	FLOWER, NURSERY STOCK, AND FLORISTS' SUPPLIES MERCHANT WHOLESALERS	14	89,044	72,027	17,017
424940	TOBACCO AND TOBACCO PRODUCT MERCHANT WHOLESALERS	4	104,677	4,677	100,000
424950	PAINT, VARNISH, AND SUPPLIES MERCHANT WHOLESALERS	4	31,494	31,494	0
424990	OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS	77	897,579	439,949	457,630
425110	BUSINESS TO BUSINESS ELECTRONIC MARKETS	2	2,841	2,841	0
425120	WHOLESALE TRADE AGENTS AND BROKERS	25	205,851	124,730	81,121
441110	NEW CAR DEALERS	21	12,126,188	403,521	11,722,667
441120	USED CAR DEALERS	89	719,732	524,480	195,252
441210	RECREATIONAL VEHICLE DEALERS	13	1,893,774	219,698	1,674,076
441222	BOAT DEALERS	41	1,843,357	385,210	1,458,147
441228	MOTORCYCLE, ATV, AND ALL OTHER MOTOR VEHICLE DEALERS	32	1,321,098	323,174	997,924
441310	AUTOMOTIVE PARTS AND ACCESSORIES STORES	58	2,417,741	978,021	1,439,720
441320	TIRE DEALERS	38	2,118,829	619,759	1,499,070
442110	FURNITURE STORES	53	2,395,872	650,710	1,745,162
442210	FLOOR COVERING STORES	26	1,214,833	350,397	864,436
442291	WINDOW TREATMENT STORES	9	35,018	35,018	0
442299	ALL OTHER HOME FURNISHINGS STORES	73	3,865,175	855,421	3,009,754
443141	HOUSEHOLD APPLIANCE STORES	8	215,489	60,506	154,983
443142	ELECTRONICS STORES	120	4,414,420	1,384,668	3,029,752
444110	HOME CENTERS	7	6,629,771	169,396	6,460,375
444120	PAINT AND WALLPAPER STORES	19	668,644	356,807	311,837
444130	HARDWARE STORES	23	1,460,761	362,362	1,098,399

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
444190	OTHER BUILDING MATERIAL DEALERS	62	6,429,085	708,234	5,720,851
444210	OUTDOOR POWER EQUIPMENT STORES	1	10,184	10,184	0
444220	NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES	26	1,585,732	221,578	1,364,154
445110	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES	43	37,883,787	1,017,908	36,865,879
445120	CONVENIENCE STORES	62	1,866,882	682,318	1,184,564
445210	MEAT MARKETS	7	271,136	107,176	163,960
445220	FISH AND SEAFOOD MARKETS	8	157,595	63,324	94,271
445230	FRUIT AND VEGETABLE MARKETS	13	762,887	105,096	657,791
445291	BAKED GOODS STORES	16	361,859	219,849	142,010
445292	CONFECTIONERY AND NUT STORES	6	498,642	49,862	448,780
445299	ALL OTHER SPECIALTY FOOD STORES	38	3,133,479	363,251	2,770,228
445310	BEER, WINE, AND LIQUOR STORES	47	1,133,113	554,856	578,257
446110	PHARMACIES AND DRUG STORES	88	8,624,125	1,380,870	7,243,255
446120	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES	28	1,727,045	340,983	1,386,062
446130	OPTICAL GOODS STORES	13	1,063,486	257,737	805,749
446191	FOOD (HEALTH) SUPPLEMENT STORES	31	476,579	287,692	188,887
446199	ALL OTHER HEALTH AND PERSONAL CARE STORES	49	7,386,654	915,694	6,470,960
447110	GASOLINE STATIONS WITH CONVENIENCE STORES	145	32,272,722	3,160,614	29,112,108
447190	OTHER GASOLINE STATIONS	24	2,294,566	482,555	1,812,011
448110	MEN'S CLOTHING STORES	11	513,643	169,446	344,197
448120	WOMEN'S CLOTHING STORES	46	1,610,221	509,345	1,100,876
448130	CHILDREN'S AND INFANTS' CLOTHING STORES	4	105,818	79,439	26,379
448140	FAMILY CLOTHING STORES	40	2,798,606	681,631	2,116,975
448150	CLOTHING ACCESSORIES STORES	14	551,179	157,697	393,482
448190	OTHER CLOTHING STORES	23	502,251	234,895	267,356
448210	SHOE STORES	26	984,170	393,966	590,204
448310	JEWELRY STORES	41	1,431,212	457,510	973,702
448320	LUGGAGE AND LEATHER GOODS STORES	1	25,932	25,000	932
451110	SPORTING GOODS STORES	79	4,094,457	580,800	3,513,657
451120	HOBBY, TOY, AND GAME STORES	18	341,393	123,000	218,393
451130	SEWING, NEEDLEWORK, AND PIECE GOODS STORES	25	682,756	191,100	491,656
451140	MUSICAL INSTRUMENT AND SUPPLIES STORES	6	21,736	21,736	0
451211	BOOK STORES	11	968,877	128,061	840,816
452111	DEPARTMENT STORES (EXCEPT DISCOUNT DEPARTMENT STORES)	26	12,280,727	650,000	11,630,727

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
452112	DISCOUNT DEPARTMENT STORES	45	3,218,137	1,034,144	2,183,993
452910	WAREHOUSE CLUBS AND SUPERCENTERS	10	19,799,120	225,000	19,574,120
452990	ALL OTHER GENERAL MERCHANDISE STORES	44	1,768,092	510,151	1,257,941
453110	FLORISTS	23	168,314	123,394	44,920
453210	OFFICE SUPPLIES AND STATIONERY STORES	14	1,101,718	285,606	816,112
453220	GIFT, NOVELTY, AND SOUVENIR STORES	51	1,094,388	270,799	823,589
453310	USED MERCHANDISE STORES	101	3,924,020	3,756,021	167,999
453910	PET AND PET SUPPLIES STORES	27	1,121,038	287,763	833,275
453920	ART DEALERS	16	58,549	58,549	0
453930	MANUFACTURED (MOBILE) HOME DEALERS	10	41,712	41,712	0
453991	TOBACCO STORES	26	242,174	156,982	85,192
453998	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)	107	1,355,297	878,066	477,231
454111	ELECTRONIC SHOPPING	256	563,955	459,491	104,464
454112	ELECTRONIC AUCTIONS	2	715	715	0
454113	MAIL-ORDER HOUSES	28	155,070	70,843	84,227
454210	VENDING MACHINE OPERATORS	597	4,837,900	781,433	4,056,467
454310	FUEL DEALERS	66	689,533	61,738	627,795
454390	OTHER DIRECT SELLING ESTABLISHMENTS	299	744,740	551,218	193,522
481111	SCHEDULED PASSENGER AIR TRANSPORTATION	16	2,821,780	236,493	2,585,287
481112	SCHEDULED FREIGHT AIR TRANSPORTATION	99	1,551,176	150,215	1,400,961
481211	NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION	3	10,906	10,906	0
481219	OTHER NONSCHEDULED AIR TRANSPORTATION	2	15,077	15,077	0
483111	DEEP SEA FREIGHT TRANSPORTATION	1	233	233	0
483113	COASTAL AND GREAT LAKES FREIGHT TRANSPORTATION	1	3,507	3,507	0
483114	COASTAL AND GREAT LAKES PASSENGER TRANSPORTATION	29	93,561	81,236	12,325
483211	INLAND WATER FREIGHT TRANSPORTATION	4	126,210	26,510	99,700
483212	INLAND WATER PASSENGER TRANSPORTATION	4	6,789	6,789	0
484110	GENERAL FREIGHT TRUCKING, LOCAL	109	2,826,839	394,895	2,431,944
484121	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD	14	40,214	32,821	7,393
484122	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, LESS THAN TRUCKLOAD	2	4,004	4,004	0
484210	USED HOUSEHOLD AND OFFICE GOODS MOVING	9	106,657	65,354	41,303
484220	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL	49	92,163	53,149	39,014
484230	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE	6	5,709	5,709	0
485113	BUS AND OTHER MOTOR VEHICLE TRANSIT SYSTEMS	2	138	138	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
485310	TAXI SERVICE	43	48,861	44,823	4,038
485320	LIMOUSINE SERVICE	35	49,497	45,403	4,094
485410	SCHOOL AND EMPLOYEE BUS TRANSPORTATION	2	19,855	19,855	0
485991	SPECIAL NEEDS TRANSPORTATION	3	9,440	9,440	0
485999	ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION	8	5,417	5,417	0
487110	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND	3	7,579	7,579	0
487210	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER	167	340,835	318,610	22,225
488119	OTHER AIRPORT OPERATIONS	8	293,008	269,397	23,611
488190	OTHER SUPPORT ACTIVITIES FOR AIR TRANSPORTATION	13	3,438,468	203,576	3,234,892
488390	OTHER SUPPORT ACTIVITIES FOR WATER TRANSPORTATION	9	41,589	40,844	745
488410	MOTOR VEHICLE TOWING	41	116,559	92,192	24,367
488490	OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION	13	140,058	66,012	74,046
488510	FREIGHT TRANSPORTATION ARRANGEMENT	7	15,861	10,119	5,742
488991	PACKING AND CRATING	2	2,942	2,942	0
488999	ALL OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	25	491,907	178,123	313,784
491110	POSTAL SERVICE	15	1,103,420	1,103,420	0
492110	COURIERS AND EXPRESS DELIVERY SERVICES	8	11,538	11,538	0
492210	LOCAL MESSENGERS AND LOCAL DELIVERY	35	85,324	72,761	12,563
493110	GENERAL WAREHOUSING AND STORAGE	238	2,153,058	709,376	1,443,682
493190	OTHER WAREHOUSING AND STORAGE	6	566,732	566,732	0
511110	NEWSPAPER PUBLISHERS	11	1,972,374	98,667	1,873,707
511120	PERIODICAL PUBLISHERS	13	114,204	83,938	30,266
511130	BOOK PUBLISHERS	17	17,887	16,240	1,647
511140	DIRECTORY AND MAILING LIST PUBLISHERS	3	88,266	51,312	36,954
511191	GREETING CARD PUBLISHERS	1	1,035	1,035	0
511199	ALL OTHER PUBLISHERS	7	11,778	11,778	0
511210	SOFTWARE PUBLISHERS	8	245,827	48,738	197,089
512110	MOTION PICTURE AND VIDEO PRODUCTION	41	348,978	291,722	57,256
512120	MOTION PICTURE AND VIDEO DISTRIBUTION	3	18,941	18,180	761
512131	MOTION PICTURE THEATERS (EXCEPT DRIVE-INS)	4	2,480,406	100,000	2,380,406
512191	TELEPRODUCTION AND OTHER POSTPRODUCTION SERVICES	1	695	695	0
512230	MUSIC PUBLISHERS	1	283	283	0
512240	SOUND RECORDING STUDIOS	11	169,812	106,003	63,809
512290	OTHER SOUND RECORDING INDUSTRIES	2	807	807	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
515111	RADIO NETWORKS	2	37,621	37,621	0
515112	RADIO STATIONS	16	2,680,392	161,566	2,518,826
515120	TELEVISION BROADCASTING	3	3,997,773	1,358,483	2,639,290
515210	CABLE AND OTHER SUBSCRIPTION PROGRAMMING	63	56,826,601	159,728	56,666,873
517110	WIRED TELECOMMUNICATIONS CARRIERS	63	100,919,248	110,671	100,808,577
517210	WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE)	283	30,290,435	322,955	29,967,480
517410	SATELLITE TELECOMMUNICATIONS	1	441	441	0
517911	TELECOMMUNICATIONS RESELLERS	43	25,718,446	97,481	25,620,965
517919	ALL OTHER TELECOMMUNICATIONS	16	1,755,135	1,480,832	274,303
518210	DATA PROCESSING, HOSTING, AND RELATED SERVICES	50	1,487,931	105,352	1,382,579
519130	INTERNET PUBLISHING AND BROADCASTING AND WEB SEARCH PORTALS	22	71,802	71,802	0
519190	ALL OTHER INFORMATION SERVICES	67	156,788	138,654	18,134
521110	MONETARY AUTHORITIES-CENTRAL BANK	1	99,520	25,000	74,520
522110	COMMERCIAL BANKING	155	27,542,302	3,499,875	24,042,427
522120	SAVINGS INSTITUTIONS	1	166,062	25,000	141,062
522130	CREDIT UNIONS	24	3,573,198	293,818	3,279,380
522220	SALES FINANCING	1	103,944	25,000	78,944
522291	CONSUMER LENDING	22	283,398	282,940	458
522292	REAL ESTATE CREDIT	11	28,843	23,659	5,184
522293	INTERNATIONAL TRADE FINANCING	2	6,212	6,212	0
522298	ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION	24	857,253	284,363	572,890
522310	MORTGAGE AND NONMORTGAGE LOAN BROKERS	60	313,395	231,856	81,539
522320	FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES	29	464,371	172,644	291,727
522390	OTHER ACTIVITIES RELATED TO CREDIT INTERMEDIATION	15	186,391	164,588	21,803
523110	INVESTMENT BANKING AND SECURITIES DEALING	12	845,643	175,377	670,266
523120	SECURITIES BROKERAGE	29	412,210	180,930	231,280
523130	COMMODITY CONTRACTS DEALING	2	5,994	5,994	0
523140	COMMODITY CONTRACTS BROKERAGE	8	46,103	46,103	0
523210	SECURITIES AND COMMODITY EXCHANGES	1	11,420	11,420	0
523920	PORTFOLIO MANAGEMENT	9	172,970	87,207	85,763
523930	INVESTMENT ADVICE	78	361,092	292,049	69,043
523991	TRUST, FIDUCIARY, AND CUSTODY ACTIVITIES	1	100	100	0
523999	MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES	32	230,416	190,918	39,498

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
524113	DIRECT LIFE INSURANCE CARRIERS	2	5,702	5,702	0
524114	DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS	3	72,560	32,997	39,563
524126	DIRECT PROPERTY AND CASUALTY INSURANCE CARRIERS	9	51,641	51,641	0
524127	DIRECT TITLE INSURANCE CARRIERS	16	131,704	124,473	7,231
524128	OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS	5	60,516	8,149	52,367
524210	INSURANCE AGENCIES AND BROKERAGES	248	3,195,076	1,628,888	1,566,188
524291	CLAIMS ADJUSTING	13	2,635,690	110,736	2,524,954
524292	THIRD PARTY ADMINISTRATION OF INSURANCE AND PENSION FUNDS	4	11,670	11,039	631
524298	ALL OTHER INSURANCE RELATED ACTIVITIES	16	118,925	56,547	62,378
525990	OTHER FINANCIAL VEHICLES	9	94,040	57,762	36,278
531110	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	23,273	38,999,759	32,798,238	6,201,521
531120	LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)	905	11,329,364	4,384,139	6,945,225
531130	LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS	81	2,093,596	547,391	1,546,205
531190	LESSORS OF OTHER REAL ESTATE PROPERTY	87	3,078,841	751,861	2,326,980
531210	OFFICES OF REAL ESTATE AGENTS AND BROKERS	831	4,189,133	3,036,457	1,152,676
531311	RESIDENTIAL PROPERTY MANAGERS	177	919,155	525,122	394,033
531312	NONRESIDENTIAL PROPERTY MANAGERS	50	511,503	298,276	213,227
531320	OFFICES OF REAL ESTATE APPRAISERS	85	215,852	175,623	40,229
531390	OTHER ACTIVITIES RELATED TO REAL ESTATE	191	1,252,485	666,579	585,906
532111	PASSENGER CAR RENTAL	29	3,435,677	405,081	3,030,596
532112	PASSENGER CAR LEASING	3	483	483	0
532120	TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING	8	528,542	102,270	426,272
532210	CONSUMER ELECTRONICS AND APPLIANCES RENTAL	3	672,062	14,870	657,192
532220	FORMAL WEAR AND COSTUME RENTAL	1	1,720	1,720	0
532230	VIDEO TAPE AND DISC RENTAL	2	16,191	385	15,806
532291	HOME HEALTH EQUIPMENT RENTAL	5	524,570	51,841	472,729
532292	RECREATIONAL GOODS RENTAL	46	1,823,083	222,294	1,600,789
532299	ALL OTHER CONSUMER GOODS RENTAL	120	565,816	282,875	282,941
532310	GENERAL RENTAL CENTERS	13	2,934,791	259,539	2,675,252
532411	COMMERCIAL AIR, RAIL, AND WATER TRANSPORTATION EQUIPMENT RENTAL AND LEASING	5	9,321	9,321	0
532412	CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING	22	44,574,412	470,957	44,103,455
532420	OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING	2,345	34,337,636	1,944,123	32,393,513

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
532490	OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING	1,371	53,173,335	3,260,644	49,912,691
533110	LESSORS OF NONFINANCIAL INTANGIBLE ASSETS (EXCEPT COPYRIGHTED WORKS)	1	3,500	0	3,500
541110	OFFICES OF LAWYERS	188	2,885,269	1,244,492	1,640,777
541120	OFFICES OF NOTARIES	1	1,460	1,460	0
541191	TITLE ABSTRACT AND SETTLEMENT OFFICES	43	366,144	340,108	26,036
541199	ALL OTHER LEGAL SERVICES	19	88,450	27,255	61,195
541211	OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	113	1,500,628	703,292	797,336
541213	TAX PREPARATION SERVICES	78	552,555	425,550	127,005
541214	PAYROLL SERVICES	7	93,678	34,638	59,040
541219	OTHER ACCOUNTING SERVICES	171	1,566,135	522,757	1,043,378
541310	ARCHITECTURAL SERVICES	56	456,161	290,372	165,789
541320	LANDSCAPE ARCHITECTURAL SERVICES	80	1,079,267	409,677	669,590
541330	ENGINEERING SERVICES	100	2,671,768	891,397	1,780,371
541340	DRAFTING SERVICES	38	183,796	106,342	77,454
541350	BUILDING INSPECTION SERVICES	73	162,524	128,082	34,442
541360	GEOPHYSICAL SURVEYING AND MAPPING SERVICES	5	206,128	47,204	158,924
541370	SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES	25	1,307,431	263,659	1,043,772
541380	TESTING LABORATORIES	7	5,448,070	84,106	5,363,964
541410	INTERIOR DESIGN SERVICES	98	305,258	212,034	93,224
541420	INDUSTRIAL DESIGN SERVICES	1	1,901	1,901	0
541430	GRAPHIC DESIGN SERVICES	62	367,673	207,739	159,934
541490	OTHER SPECIALIZED DESIGN SERVICES	47	85,030	74,193	10,837
541511	CUSTOM COMPUTER PROGRAMMING SERVICES	43	332,098	204,029	128,069
541512	COMPUTER SYSTEMS DESIGN SERVICES	57	375,881	196,483	179,398
541513	COMPUTER FACILITIES MANAGEMENT SERVICES	2	799	799	0
541519	OTHER COMPUTER RELATED SERVICES	66	250,243	121,358	128,885
541611	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	137	2,457,441	1,629,743	827,698
541612	HUMAN RESOURCES CONSULTING SERVICES	11	61,963	42,046	19,917
541613	MARKETING CONSULTING SERVICES	117	2,297,312	380,827	1,916,485
541614	PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES	27	51,164	51,164	0
541618	OTHER MANAGEMENT CONSULTING SERVICES	95	945,738	342,835	602,903
541620	ENVIRONMENTAL CONSULTING SERVICES	25	497,416	199,467	297,949

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES	69	10,053,741	216,372	9,837,369
541711	RESEARCH AND DEVELOPMENT IN BIOTECHNOLOGY	4	30,741	30,741	0
541712	RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY)	1	1,058	1,058	0
541720	RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES	2	3,325	3,325	0
541810	ADVERTISING AGENCIES	42	208,085	137,771	70,314
541820	PUBLIC RELATIONS AGENCIES	6	6,350	6,350	0
541850	OUTDOOR ADVERTISING	43	7,192,166	198,343	6,993,823
541860	DIRECT MAIL ADVERTISING	6	380,241	41,081	339,160
541870	ADVERTISING MATERIAL DISTRIBUTION SERVICES	9	56,444	39,236	17,208
541890	OTHER SERVICES RELATED TO ADVERTISING	26	311,116	51,725	259,391
541910	MARKETING RESEARCH AND PUBLIC OPINION POLLING	13	150,145	85,174	64,971
541921	PHOTOGRAPHY STUDIOS, PORTRAIT	90	473,567	360,985	112,582
541922	COMMERCIAL PHOTOGRAPHY	13	60,308	60,308	0
541930	TRANSLATION AND INTERPRETATION SERVICES	8	3,980	3,980	0
541940	VETERINARY SERVICES	61	4,387,211	1,026,222	3,360,989
541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	124	2,019,804	1,048,474	971,330
551111	OFFICES OF BANK HOLDING COMPANIES	1	100	100	0
551112	OFFICES OF OTHER HOLDING COMPANIES	2	5,569	5,569	0
551114	CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES	7	39,710	39,710	0
561110	OFFICE ADMINISTRATIVE SERVICES	149	1,984,760	716,443	1,268,317
561210	FACILITIES SUPPORT SERVICES	3	3,703	3,703	0
561311	EMPLOYMENT PLACEMENT AGENCIES	22	217,128	126,447	90,681
561320	TEMPORARY HELP SERVICES	14	99,549	99,549	0
561330	PROFESSIONAL EMPLOYER ORGANIZATIONS	4	78,164	78,164	0
561410	DOCUMENT PREPARATION SERVICES	17	42,005	42,005	0
561421	TELEPHONE ANSWERING SERVICES	4	77,643	40,362	37,281
561422	TELEMARKETING BUREAUS AND OTHER CONTACT CENTERS	4	483,973	50,315	433,658
561431	PRIVATE MAIL CENTERS	35	403,647	304,703	98,944
561439	OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)	17	190,590	56,862	133,728
561440	COLLECTION AGENCIES	6	48,231	47,480	751
561491	REPOSSESSION SERVICES	6	2,865	2,593	272
561492	COURT REPORTING AND STENOTYPE SERVICES	22	88,182	88,182	0
561499	ALL OTHER BUSINESS SUPPORT SERVICES	124	1,032,830	392,102	640,728

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
561510	TRAVEL AGENCIES	45	825,317	119,687	705,630
561520	TOUR OPERATORS	2	15,455	15,455	0
561599	ALL OTHER TRAVEL ARRANGEMENT AND RESERVATION SERVICES	16	296,916	154,804	142,112
561611	INVESTIGATION SERVICES	36	190,111	98,900	91,211
561612	SECURITY GUARDS AND PATROL SERVICES	17	689,835	136,347	553,488
561621	SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)	29	1,098,350	140,414	957,936
561622	LOCKSMITHS	33	127,425	97,602	29,823
561710	EXTERMINATING AND PEST CONTROL SERVICES	107	1,408,999	893,406	515,593
561720	JANITORIAL SERVICES	876	2,093,718	1,502,566	591,152
561730	LANDSCAPING SERVICES	1,149	10,148,251	5,332,306	4,815,945
561740	CARPET AND UPHOLSTERY CLEANING SERVICES	69	915,525	437,082	478,443
561790	OTHER SERVICES TO BUILDINGS AND DWELLINGS	344	807,101	614,859	192,242
561910	PACKAGING AND LABELING SERVICES	2	1,129,912	50,000	1,079,912
561920	CONVENTION AND TRADE SHOW ORGANIZERS	1	1,951	1,951	0
561990	ALL OTHER SUPPORT SERVICES	50	535,494	116,972	418,522
562111	SOLID WASTE COLLECTION	11	9,896,595	1,661,820	8,234,775
562119	OTHER WASTE COLLECTION	3	462,943	29,175	433,768
562211	HAZARDOUS WASTE TREATMENT AND DISPOSAL	1	18,455	18,455	0
562219	OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL	1	8,159	8,159	0
562910	REMEDIATION SERVICES	5	201,898	45,176	156,722
562920	MATERIALS RECOVERY FACILITIES	11	1,376,039	155,185	1,220,854
562991	SEPTIC TANK AND RELATED SERVICES	6	454,492	84,304	370,188
562998	ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES	107	144,209	56,352	87,857
611110	ELEMENTARY AND SECONDARY SCHOOLS	39	11,466,781	11,465,247	1,534
611210	JUNIOR COLLEGES	2	2,918	2,918	0
611310	COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS	1	5,452,369	5,452,369	0
611420	COMPUTER TRAINING	8	17,279	17,279	0
611430	PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING	2	16,858	16,858	0
611512	FLIGHT TRAINING	1	450	450	0
611519	OTHER TECHNICAL AND TRADE SCHOOLS	5	540,772	83,518	457,254
611610	FINE ARTS SCHOOLS	14	62,762	62,762	0
611620	SPORTS AND RECREATION INSTRUCTION	81	448,477	356,141	92,336
611691	EXAM PREPARATION AND TUTORING	13	33,572	33,572	0
611692	AUTOMOBILE DRIVING SCHOOLS	4	27,447	27,447	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
611699	ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION	80	1,591,701	866,679	725,022
611710	EDUCATIONAL SUPPORT SERVICES	43	176,274	159,554	16,720
621111	OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)	393	33,847,797	11,319,431	22,528,366
621112	OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	22	252,407	120,093	132,314
621210	OFFICES OF DENTISTS	150	16,341,153	3,220,228	13,120,925
621310	OFFICES OF CHIROPRACTORS	80	1,959,751	945,911	1,013,840
621320	OFFICES OF OPTOMETRISTS	56	8,457,823	990,374	7,467,449
621330	OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS)	34	79,851	78,871	980
621340	OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS	111	2,416,668	1,039,575	1,377,093
621391	OFFICES OF PODIATRISTS	29	1,155,986	494,076	661,910
621399	OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS	102	1,016,270	904,717	111,553
621410	FAMILY PLANNING CENTERS	1	12,997	12,997	0
621420	OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS	21	69,217	69,217	0
621491	HMO MEDICAL CENTERS	10	2,540,344	222,952	2,317,392
621492	KIDNEY DIALYSIS CENTERS	8	2,542,716	200,000	2,342,716
621493	FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS	7	3,375,707	452,911	2,922,796
621498	ALL OTHER OUTPATIENT CARE CENTERS	13	4,741,653	4,059,712	681,941
621511	MEDICAL LABORATORIES	29	3,347,732	484,152	2,863,580
621512	DIAGNOSTIC IMAGING CENTERS	23	12,761,756	3,537,185	9,224,571
621610	HOME HEALTH CARE SERVICES	72	4,193,960	2,579,385	1,614,575
621910	AMBULANCE SERVICES	3	169,876	31,762	138,114
621991	BLOOD AND ORGAN BANKS	4	173,388	173,388	0
621999	ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES	15	90,735	84,671	6,064
622110	GENERAL MEDICAL AND SURGICAL HOSPITALS	7	53,992,550	48,091,037	5,901,513
622210	PSYCHIATRIC AND SUBSTANCE ABUSE HOSPITALS	4	17,778	17,778	0
623110	NURSING CARE FACILITIES (SKILLED NURSING FACILITIES)	33	9,489,590	1,432,322	8,057,268
623220	RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES	9	28,802	28,802	0
623311	CONTINUING CARE RETIREMENT COMMUNITIES	3	616,062	36,932	579,130
623312	ASSISTED LIVING FACILITIES FOR THE ELDERLY	19	9,372,755	865,057	8,507,698
623990	OTHER RESIDENTIAL CARE FACILITIES	17	88,411	62,467	25,944
624110	CHILD AND YOUTH SERVICES	4	39,324	31,393	7,931
624120	SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES	25	124,247	116,341	7,906
624190	OTHER INDIVIDUAL AND FAMILY SERVICES	50	212,705	198,485	14,220

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
624229	OTHER COMMUNITY HOUSING SERVICES	2	12,910	12,910	0
624230	EMERGENCY AND OTHER RELIEF SERVICES	1	25,000	25,000	0
624310	VOCATIONAL REHABILITATION SERVICES	4	399,845	2,794	397,051
624410	CHILD DAY CARE SERVICES	82	1,640,848	1,370,412	270,436
711110	THEATER COMPANIES AND DINNER THEATERS	2	20,845	20,845	0
711120	DANCE COMPANIES	6	34,785	34,785	0
711130	MUSICAL GROUPS AND ARTISTS	13	137,017	67,252	69,765
711190	OTHER PERFORMING ARTS COMPANIES	3	4,097	4,097	0
711211	SPORTS TEAMS AND CLUBS	4	4,490,418	62,185	4,428,233
711219	OTHER SPECTATOR SPORTS	3	100,851	851	100,000
711310	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES	16	101,614	80,923	20,691
711320	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITHOUT FACILITIES	8	20,528	20,528	0
711410	AGENTS AND MANAGERS FOR ARTISTS, ATHLETES, ENTERTAINERS, AND OTHER PUBLIC FIGURES	10	13,769	13,769	0
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	179	530,162	473,272	56,890
712110	MUSEUMS	4	373,919	373,919	0
713110	AMUSEMENT AND THEME PARKS	2	1,110,168	99,417	1,010,751
713120	AMUSEMENT ARCADES	9	929,318	180,188	749,130
713290	OTHER GAMBLING INDUSTRIES	9	266,431	96,810	169,621
713910	GOLF COURSES AND COUNTRY CLUBS	41	15,758,544	1,290,549	14,467,995
713930	MARINAS	43	4,448,832	593,763	3,855,069
713940	FITNESS AND RECREATIONAL SPORTS CENTERS	65	4,695,857	1,372,449	3,323,408
713950	BOWLING CENTERS	8	3,683,697	191,946	3,491,751
713990	ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES	94	2,943,273	839,421	2,103,852
721110	HOTELS (EXCEPT CASINO HOTELS) AND MOTELS	86	39,183,526	1,476,615	37,706,911
721199	ALL OTHER TRAVELER ACCOMMODATION	3	49,387	34,078	15,309
721211	RV (RECREATIONAL VEHICLE) PARKS AND CAMPGROUNDS	18	895,688	259,290	636,398
721214	RECREATIONAL AND VACATION CAMPS (EXCEPT CAMPGROUNDS)	1	22,475	22,475	0
721310	ROOMING AND BOARDING HOUSES	1	5,200	5,200	0
722310	FOOD SERVICE CONTRACTORS	9	222,882	108,795	114,087
722320	CATERERS	32	1,153,484	211,810	941,674
722330	MOBILE FOOD SERVICES	55	325,486	236,175	89,311
722410	DRINKING PLACES (ALCOHOLIC BEVERAGES)	79	2,896,769	1,214,709	1,682,060

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
722511	FULL-SERVICE RESTAURANTS	451	37,786,280	7,284,228	30,502,052
722513	LIMITED-SERVICE RESTAURANTS	349	25,811,560	6,069,810	19,741,750
722514	CAFETERIAS, GRILL BUFFETS, AND BUFFETS	11	560,387	106,939	453,448
722515	SNACK AND NONALCOHOLIC BEVERAGE BARS	89	5,072,914	1,325,553	3,747,361
811111	GENERAL AUTOMOTIVE REPAIR	224	3,277,241	2,002,204	1,275,037
811112	AUTOMOTIVE EXHAUST SYSTEM REPAIR	7	131,441	74,374	57,067
811113	AUTOMOTIVE TRANSMISSION REPAIR	12	234,035	173,267	60,768
811118	OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE	24	2,462,899	137,404	2,298,562
811121	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE	89	3,615,283	935,837	2,679,446
811122	AUTOMOTIVE GLASS REPLACEMENT SHOPS	21	85,582	67,865	17,717
811191	AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS	18	385,251	245,114	140,137
811192	CAR WASHES	82	2,674,374	891,325	1,783,049
811198	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE	117	658,148	446,732	211,416
811211	CONSUMER ELECTRONICS REPAIR AND MAINTENANCE	19	126,426	58,472	67,954
811212	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE	68	145,202	135,638	9,564
811213	COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE	5	10,212	10,212	0
811219	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE	20	116,223	78,704	37,519
811310	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAIN	102	1,855,540	604,973	1,250,567
811411	HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE	39	41,892	36,656	5,236
811412	APPLIANCE REPAIR AND MAINTENANCE	76	208,473	195,211	13,262
811420	REUPHOLSTERY AND FURNITURE REPAIR	55	227,392	139,466	87,926
811430	FOOTWEAR AND LEATHER GOODS REPAIR	5	22,839	19,376	3,463
811490	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE	1,100	3,046,308	2,088,281	958,027
812111	BARBER SHOPS	55	281,810	169,936	111,874
812112	BEAUTY SALONS	427	2,998,316	2,155,262	843,054
812113	NAIL SALONS	108	670,288	611,138	59,150
812191	DIET AND WEIGHT REDUCING CENTERS	11	429,009	421,884	7,125
812199	OTHER PERSONAL CARE SERVICES	246	2,092,685	1,120,056	972,629
812210	FUNERAL HOMES AND FUNERAL SERVICES	12	1,117,036	225,910	891,126
812220	CEMETERIES AND CREMATORIES	2	171,387	9,549	161,838
812310	COIN-OPERATED LAUNDRIES AND DRYCLEANERS	23	2,687,679	357,546	2,330,133
812320	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)	37	1,648,572	422,246	1,226,326
812331	LINEN SUPPLY	2	106,958	32,788	74,170

CODE	NAICS DESCRIPTION		ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
812910	PET CARE (EXCEPT VETERINARY) SERVICES		138	430,677	341,523	89,154
812921	PHOTOFINISHING LABORATORIES (EXCEPT ONE-HOUR)		1	6,801	6,801	0
812922	ONE-HOUR PHOTOFINISHING		1	35,207	25,000	10,207
812930	PARKING LOTS AND GARAGES		3	357,434	36,225	321,209
812990	ALL OTHER PERSONAL SERVICES		301	651,919	495,343	156,576
813110	RELIGIOUS ORGANIZATIONS		174	16,901,351	16,881,351	20,000
813211	GRANTMAKING FOUNDATIONS		3	45,527	45,527	0
813219	OTHER GRANTMAKING AND GIVING SERVICES		1	10,296	10,296	0
813319	OTHER SOCIAL ADVOCACY ORGANIZATIONS		1	100,000	0	100,000
813410	CIVIC AND SOCIAL ORGANIZATIONS		35	2,123,711	1,994,130	129,581
813910	BUSINESS ASSOCIATIONS		8	127,634	39,634	88,000
813920	PROFESSIONAL ORGANIZATIONS		3	72,609	72,609	0
813930	LABOR UNIONS AND SIMILAR LABOR ORGANIZATIONS		5	113,653	62,193	51,460
813990	OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSION AND POLITICAL ORGANIZATIONS)	NAL, LABOR,	14	61,681	61,681	0
814110	PRIVATE HOUSEHOLDS		4	2,513	2,513	0
814190	MOBILE HOME ATTACHMENTS		14,974	45,633,237	45,633,237	0
921190	OTHER GENERAL GOVERNMENT SUPPORT		25	3,554,830	3,554,830	0
922120	POLICE PROTECTION		2	1,653,053	1,653,053	0
922160	FIRE PROTECTION		20	1,401,653	1,401,653	0
923110	ADMINISTRATION OF EDUCATION PROGRAMS		1	46,680	0	46,680
923120	ADMINISTRATION OF PUBLIC HEALTH PROGRAMS		1	1,152	1,152	0
923130	ADMINISTRATION OF HUMAN RESOURCE PROGRAMS (EXCEPT EDUC PUBLIC HEALTH, AND VETERANS' AFFAIRS PR	CATION,	2	78,676	78,676	0
924110	ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WAS MANAGEMENT PROGRAMS	TE	1	283,603	25,000	258,603
924120	ADMINISTRATION OF CONSERVATION PROGRAMS		9	551,919	551,919	0
925120	ADMINISTRATION OF URBAN PLANNING AND COMMUNITY AND RUP DEVELOPMENT	RAL	1	93	93	0
926110	ADMINISTRATION OF GENERAL ECONOMIC PROGRAMS		1	4,314	4,314	0
926120	REGULATION AND ADMINISTRATION OF TRANSPORTATION PROGRA	AMS	4	924,311	924,311	0
926140	REGULATION OF AGRICULTURAL MARKETING AND COMMODITIES		1	198,888	198,888	0
		TOTALS	69,016	\$2,968,635,090	\$509,474,926	\$2,394,659,791