



State of Florida  
Lee County Property Appraiser

**2019 TANGIBLE PROPERTY FINAL TAX ROLL TOTALS**

**TAXING AUTHORITY • LEE CO UNINCORPORATED MSTU**

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
111211	POTATO FARMING	1	1,572,358	0	1,572,358
111219	OTHER VEGETABLE (EXCEPT POTATO) AND MELON FARMING	10	3,649,033	187,218	3,461,815
111310	ORANGE GROVES	13	2,003,209	195,319	1,807,890
111320	CITRUS (EXCEPT ORANGE) GROVES	40	1,636,003	392,456	1,243,547
111333	STRAWBERRY FARMING	1	25,000	25,000	0
111336	FRUIT AND TREE NUT COMBINATION FARMING	1	9,034	9,034	0
111339	OTHER NONCITRUS FRUIT FARMING	9	153,059	88,824	64,235
111419	OTHER FOOD CROPS GROWN UNDER COVER	1	1,114	1,114	0
111421	NURSERY AND TREE PRODUCTION	80	7,970,459	669,951	7,300,508
111422	FLORICULTURE PRODUCTION	1	17,739	17,739	0
111940	HAY FARMING	1	55,366	25,000	30,366
112111	BEEF CATTLE RANCHING AND FARMING	60	444,993	318,217	126,776
112130	DUAL-PURPOSE CATTLE RANCHING AND FARMING	5	30,837	30,837	0
112210	HOG AND PIG FARMING	4	484	484	0
112310	CHICKEN EGG PRODUCTION	1	8,425	8,425	0
112340	POULTRY HATCHERIES	1	8,415	8,415	0
112390	OTHER POULTRY PRODUCTION	2	1,623	1,623	0
112410	SHEEP FARMING	1	215	215	0
112420	GOAT FARMING	7	34,018	34,018	0
112511	FINFISH FARMING AND FISH HATCHERIES	2	4,824	4,824	0
112512	SHELLFISH FARMING	2	33,412	33,412	0
112519	OTHER AQUACULTURE	2	231	231	0
112910	APICULTURE	13	193,694	145,873	47,821
112920	HORSES AND OTHER EQUINE PRODUCTION	32	127,117	118,850	8,267
112930	FUR-BEARING ANIMAL AND RABBIT PRODUCTION	1	542	542	0

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112990	ALL OTHER ANIMAL PRODUCTION	13	38,511	38,511	0
114112	SHELLFISH FISHING	1	1,691	1,691	0
114119	OTHER MARINE FISHING	4	4,942	4,942	0
115112	SOIL PREPARATION, PLANTING, AND CULTIVATING	2	326,410	52,848	273,562
115116	FARM MANAGEMENT SERVICES	1	9,556	9,556	0
115210	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION	20	162,260	138,468	23,792
212312	CRUSHED AND BROKEN LIMESTONE MINING AND QUARRYING	3	16,705,101	50,000	16,437,963
212319	OTHER CRUSHED AND BROKEN STONE MINING AND QUARRYING	1	1,182,566	0	1,182,566
213111	DRILLING OIL AND GAS WELLS	1	213,460	25,000	188,460
213112	SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	1	4,780	4,780	0
221112	FOSSIL FUEL ELECTRIC POWER GENERATION	3	748,356,200	50,097	673,713,394
221114	SOLAR ELECTRIC POWER GENERATION	1	7,666,047	7,666,047	0
221122	ELECTRIC POWER DISTRIBUTION	17	584,957,147	109,714	584,847,433
221210	NATURAL GAS DISTRIBUTION	9	23,254,389	40,086	23,214,303
221310	WATER SUPPLY AND IRRIGATION SYSTEMS	31	121,809,496	121,576,466	233,030
221320	SEWAGE TREATMENT FACILITIES	12	10,885,641	10,410,568	475,073
236115	NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	268	7,007,938	2,125,389	4,882,549
236116	NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	4	10,461	10,461	0
236117	NEW HOUSING FOR-SALE BUILDERS	153	7,520,046	1,133,845	6,386,201
236118	RESIDENTIAL REMODELERS	117	1,093,614	541,788	551,826
236210	INDUSTRIAL BUILDING CONSTRUCTION	5	33,263	33,263	0
236220	COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION	18	3,865,281	249,407	3,615,874
237110	WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION	13	32,310,367	292,280	32,018,087
237120	OIL AND GAS PIPELINE AND RELATED STRUCTURES CONSTRUCTION	1	63,708	25,000	38,708
237130	POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION	46	3,568,913	516,392	3,052,521
237210	LAND SUBDIVISION	8	116,582	68,202	48,380
237310	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION	15	8,767,234	237,390	8,529,844
237990	OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION	24	7,668,743	375,847	7,292,896
238110	POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS	51	4,026,684	459,383	3,567,301
238120	STRUCTURAL STEEL AND PRECAST CONCRETE CONTRACTORS	12	2,446,427	160,865	2,285,562
238130	FRAMING CONTRACTORS	12	423,894	72,731	351,163
238140	MASONRY CONTRACTORS	43	737,704	396,547	341,157
238150	GLASS AND GLAZING CONTRACTORS	19	80,439	80,042	397
238160	ROOFING CONTRACTORS	57	3,604,815	355,105	3,249,710

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238170	SIDING CONTRACTORS	35	75,611	75,611	0
238190	OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS	45	3,884,174	416,553	3,467,621
238210	ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS	152	2,206,647	1,078,078	1,128,569
238220	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS	272	3,631,557	1,768,333	1,863,224
238290	OTHER BUILDING EQUIPMENT CONTRACTORS	38	576,144	245,933	330,211
238310	DRYWALL AND INSULATION CONTRACTORS	51	2,916,907	375,102	2,541,805
238320	PAINTING AND WALL COVERING CONTRACTORS	143	1,370,307	543,003	827,304
238330	FLOORING CONTRACTORS	178	1,121,715	553,714	568,001
238340	TILE AND TERRAZZO CONTRACTORS	69	2,041,952	399,404	1,642,548
238350	FINISH CARPENTRY CONTRACTORS	122	648,426	569,277	79,149
238390	OTHER BUILDING FINISHING CONTRACTORS	79	2,279,178	458,217	1,820,961
238910	SITE PREPARATION CONTRACTORS	90	18,685,557	898,183	17,787,374
238990	ALL OTHER SPECIALTY TRADE CONTRACTORS	287	11,713,663	1,718,437	9,995,226
311111	DOG AND CAT FOOD MANUFACTURING	1	1,910	1,910	0
311412	FROZEN SPECIALTY FOOD MANUFACTURING	1	15,351,573	25,000	15,270,595
311710	SEAFOOD PRODUCT PREPARATION AND PACKAGING	2	114,538	25,000	89,538
311811	RETAIL BAKERIES	9	239,218	100,602	138,616
311812	COMMERCIAL BAKERIES	1	3,588	3,588	0
311999	ALL OTHER MISCELLANEOUS FOOD MANUFACTURING	3	11,058,740	50,242	11,008,498
312113	ICE MANUFACTURING	2	496,154	25,052	471,102
312120	BREWERIES	3	1,318,687	75,000	1,243,687
314910	TEXTILE BAG AND CANVAS MILLS	1	28,045	25,000	3,045
315210	CUT AND SEW APPAREL CONTRACTORS	3	2,750	2,750	0
315240	WOMEN'S, GIRLS', AND INFANTS' CUT AND SEW APPAREL MANUFACTURING	1	2,424	2,424	0
315990	APPAREL ACCESSORIES AND OTHER APPAREL MANUFACTURING	1	15,784	15,784	0
321113	SAWMILLS	2	23,357	23,357	0
321214	TRUSS MANUFACTURING	2	4,801,890	50,000	4,751,890
321911	WOOD WINDOW AND DOOR MANUFACTURING	3	163,623	37,383	126,240
321918	OTHER MILLWORK (INCLUDING FLOORING)	7	188,729	34,640	154,089
321991	MANUFACTURED HOME (MOBILE HOME) MANUFACTURING	42	144,448	144,448	0
321999	ALL OTHER MISCELLANEOUS WOOD PRODUCT MANUFACTURING	9	1,460,741	78,384	1,382,357
323111	COMMERCIAL PRINTING (EXCEPT SCREEN AND BOOKS)	20	1,657,019	278,315	1,378,704
323113	COMMERCIAL SCREEN PRINTING	11	2,065,212	155,794	1,909,418
324121	ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING	3	7,877,858	69,941	6,340,975

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324191	PETROLEUM LUBRICATING OIL AND GREASE MANUFACTURING	1	879,803	25,000	854,803
324199	ALL OTHER PETROLEUM AND COAL PRODUCTS MANUFACTURING	1	814	814	0
325180	OTHER BASIC INORGANIC CHEMICAL MANUFACTURING	1	150,419	25,000	125,419
325199	ALL OTHER BASIC ORGANIC CHEMICAL MANUFACTURING	1	1,917,365	25,000	1,892,365
325311	NITROGENOUS FERTILIZER MANUFACTURING	1	7,928	7,928	0
325320	PESTICIDE AND OTHER AGRICULTURAL CHEMICAL MANUFACTURING	2	21,662	21,662	0
325412	PHARMACEUTICAL PREPARATION MANUFACTURING	4	23,072	10,168	12,904
325413	IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING	1	22,424	22,424	0
325611	SOAP AND OTHER DETERGENT MANUFACTURING	1	664	664	0
325620	TOILET PREPARATION MANUFACTURING	4	2,617,833	53,149	2,564,684
325998	ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING	1	3,316	3,316	0
326191	PLASTICS PLUMBING FIXTURE MANUFACTURING	1	22,879	22,879	0
326199	ALL OTHER PLASTICS PRODUCT MANUFACTURING	1	212,066	0	212,066
327110	POTTERY, CERAMICS, AND PLUMBING FIXTURE MANUFACTURING	3	7,597	7,597	0
327120	CLAY BUILDING MATERIAL AND REFRACTORIES MANUFACTURING	1	25,000	25,000	0
327211	FLAT GLASS MANUFACTURING	1	1,195,239	25,000	1,170,239
327215	GLASS PRODUCT MANUFACTURING MADE OF PURCHASED GLASS	4	36,226	36,226	0
327310	CEMENT MANUFACTURING	1	1,435,842	25,000	1,410,842
327320	READY-MIX CONCRETE MANUFACTURING	12	16,860,891	275,000	15,754,848
327331	CONCRETE BLOCK AND BRICK MANUFACTURING	3	4,312,697	35,205	4,174,761
327390	OTHER CONCRETE PRODUCT MANUFACTURING	5	1,692,256	82,404	1,605,790
327991	CUT STONE AND STONE PRODUCT MANUFACTURING	3	463,283	50,000	375,988
331313	ALUMINA REFINING AND PRIMARY ALUMINUM PRODUCTION	1	20,140	20,140	0
331315	ALUMINUM SHEET, PLATE, AND FOIL MANUFACTURING	1	2,603	2,603	0
332114	CUSTOM ROLL FORMING	1	1,348	1,348	0
332321	METAL WINDOW AND DOOR MANUFACTURING	4	2,331,939	66,748	2,265,191
332323	ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING	4	111,471	38,047	73,424
332618	OTHER FABRICATED WIRE PRODUCT MANUFACTURING	2	644,100	25,000	619,100
332710	MACHINE SHOPS	2	546,815	50,000	496,815
332812	METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS	2	42,936	27,916	15,020
332999	ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING	14	2,960,783	269,019	2,691,764
333120	CONSTRUCTION MACHINERY MANUFACTURING	1	344	344	0
333244	PRINTING MACHINERY AND EQUIPMENT MANUFACTURING	1	155	155	0

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333318	OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING	1	6,654	6,654	0
333413	INDUSTRIAL AND COMMERCIAL FAN AND BLOWER AND AIR PURIFICATION EQUIPMENT MANUFACTURING	3	1,578,890	25,408	1,553,482
333415	AIR-CONDITIONING AND WARM AIR HEATING EQUIPMENT AND COMMERCIAL AND INDUSTRIAL REFRIGERATION EQUIPMEN	1	150,334	25,000	125,334
333511	INDUSTRIAL MOLD MANUFACTURING	3	1,154,951	61,034	1,093,917
333515	CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING	2	3,994,803	37,144	3,957,659
333914	MEASURING, DISPENSING, AND OTHER PUMPING EQUIPMENT MANUFACTURING	1	267,672	25,000	242,672
333921	ELEVATOR AND MOVING STAIRWAY MANUFACTURING	1	221,491	25,000	196,491
333923	OVERHEAD TRAVELING CRANE, HOIST, AND MONORAIL SYSTEM MANUFACTURING	4	1,403,556	50,100	1,353,456
333992	WELDING AND SOLDERING EQUIPMENT MANUFACTURING	2	267,049	26,337	240,712
333993	PACKAGING MACHINERY MANUFACTURING	1	11,773	11,773	0
333999	ALL OTHER MISCELLANEOUS GENERAL PURPOSE MACHINERY MANUFACTURING	2	1,521	1,521	0
334210	TELEPHONE APPARATUS MANUFACTURING	1	4,547	4,547	0
334310	AUDIO AND VIDEO EQUIPMENT MANUFACTURING	1	381,198	25,000	356,198
334413	SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING	2	838,141	50,000	788,141
334419	OTHER ELECTRONIC COMPONENT MANUFACTURING	3	1,386,244	63,037	1,323,207
334510	ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING	2	304,144	50,000	254,144
334515	INSTRUMENT MANUFACTURING FOR MEASURING AND TESTING ELECTRICITY AND ELECTRICAL SIGNALS	1	75,746	25,000	50,746
335121	RESIDENTIAL ELECTRIC LIGHTING FIXTURE MANUFACTURING	1	185	185	0
335999	ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING	2	109,282	25,000	84,282
336112	LIGHT TRUCK AND UTILITY VEHICLE MANUFACTURING	1	145,072	25,000	120,072
336214	TRAVEL TRAILER AND CAMPER MANUFACTURING	1	20,879	20,879	0
336310	MOTOR VEHICLE GASOLINE ENGINE AND ENGINE PARTS MANUFACTURING	1	23,290	23,290	0
336320	MOTOR VEHICLE ELECTRICAL AND ELECTRONIC EQUIPMENT MANUFACTURING	1	10,702	10,702	0
336390	OTHER MOTOR VEHICLE PARTS MANUFACTURING	2	13,993	13,993	0
336411	AIRCRAFT MANUFACTURING	1	1,224	1,224	0
336413	OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING	2	7,832,676	25,000	7,807,676
336611	SHIP BUILDING AND REPAIRING	1	331,491	25,000	306,491
336612	BOAT BUILDING	5	1,135,821	76,833	1,058,988
336999	ALL OTHER TRANSPORTATION EQUIPMENT MANUFACTURING	1	4,514	4,514	0
337110	WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING	30	3,251,273	324,252	2,927,021
337122	NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING	1	586	586	0
337124	METAL HOUSEHOLD FURNITURE MANUFACTURING	1	353,794	25,000	328,794

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337212	CUSTOM ARCHITECTURAL WOODWORK AND MILLWORK MANUFACTURING	5	97,956	59,070	38,886
337920	BLIND AND SHADE MANUFACTURING	1	6,255	6,255	0
339112	SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING	8	15,624,482	143,924	15,480,558
339114	DENTAL EQUIPMENT AND SUPPLIES MANUFACTURING	1	1,083	1,083	0
339116	DENTAL LABORATORIES	8	140,458	98,984	41,474
339910	JEWELRY AND SILVERWARE MANUFACTURING	7	32,430	32,430	0
339920	SPORTING AND ATHLETIC GOODS MANUFACTURING	1	133,925	25,000	108,925
339930	DOLL, TOY, AND GAME MANUFACTURING	2	101,502	26,502	75,000
339940	OFFICE SUPPLIES (EXCEPT PAPER) MANUFACTURING	1	260	260	0
339950	SIGN MANUFACTURING	21	551,251	300,999	250,252
339999	ALL OTHER MISCELLANEOUS MANUFACTURING	22	1,124,434	216,571	907,863
423110	AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS	11	40,117	40,117	0
423120	MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS	8	603,137	97,020	506,117
423130	TIRE AND TUBE MERCHANT WHOLESALERS	3	41,423	29,596	11,827
423140	MOTOR VEHICLE PARTS (USED) MERCHANT WHOLESALERS	1	1,715	1,715	0
423210	FURNITURE MERCHANT WHOLESALERS	8	173,322	73,212	100,110
423220	HOME FURNISHING MERCHANT WHOLESALERS	7	234,482	52,962	181,520
423310	LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS	6	1,228,917	93,342	1,135,575
423320	BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	12	218,289	94,039	124,250
423390	OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	15	603,471	202,760	400,711
423410	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	1	23,299	23,299	0
423420	OFFICE EQUIPMENT MERCHANT WHOLESALERS	4	41,195	26,309	14,886
423430	COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS	5	18,928	18,928	0
423440	OTHER COMMERCIAL EQUIPMENT MERCHANT WHOLESALERS	3	130,256	56,144	74,112
423450	MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	12	1,063,710	167,869	895,841
423460	OPHTHALMIC GOODS MERCHANT WHOLESALERS	1	611	611	0
423490	OTHER PROFESSIONAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	1	4,652	2,336	2,316
423510	METAL SERVICE CENTERS AND OTHER METAL MERCHANT WHOLESALERS	3	291,862	58,485	233,377
423520	COAL AND OTHER MINERAL AND ORE MERCHANT WHOLESALERS	1	1,083	1,083	0
423610	ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS	7	126,973	73,067	53,906
423690	OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS	6	84,293	13,010	71,283
423710	HARDWARE MERCHANT WHOLESALERS	8	556,236	102,190	454,046

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423720	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES (HYDRONICS) MERCHANT WHOLESALERS	12	680,124	138,879	541,245
423730	WARM AIR HEATING AND AIR-CONDITIONING EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	5	511,544	115,149	396,395
423740	REFRIGERATION EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	2	16,539	16,539	0
423810	CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	3	217,716	13,951	203,765
423830	INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	8	382,623	111,904	270,719
423840	INDUSTRIAL SUPPLIES MERCHANT WHOLESALERS	2	75,319	50,000	25,319
423850	SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	13	311,675	77,665	234,010
423860	TRANSPORTATION EQUIPMENT AND SUPPLIES (EXCEPT MOTOR VEHICLE) MERCHANT WHOLESALERS	6	20,247	20,247	0
423910	SPORTING AND RECREATIONAL GOODS AND SUPPLIES MERCHANT WHOLESALERS	12	292,084	141,034	151,050
423920	TOY AND HOBBY GOODS AND SUPPLIES MERCHANT WHOLESALERS	8	16,311	15,262	1,049
423930	RECYCLABLE MATERIAL MERCHANT WHOLESALERS	2	60,816	35,344	25,472
423940	JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT WHOLESALERS	6	11,872	11,872	0
423990	OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS	46	1,507,507	373,979	1,133,528
424110	PRINTING AND WRITING PAPER MERCHANT WHOLESALERS	1	1,475	1,475	0
424120	STATIONERY AND OFFICE SUPPLIES MERCHANT WHOLESALERS	1	10,953	10,953	0
424130	INDUSTRIAL AND PERSONAL SERVICE PAPER MERCHANT WHOLESALERS	1	4,481	4,481	0
424210	DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS	6	147,212	65,626	81,586
424310	PIECE GOODS, NOTIONS, AND OTHER DRY GOODS MERCHANT WHOLESALERS	4	26,496	26,496	0
424330	WOMEN'S, CHILDREN'S, AND INFANTS' CLOTHING AND ACCESSORIES MERCHANT WHOLESALERS	5	25,126,595	103,100	25,023,495
424410	GENERAL LINE GROCERY MERCHANT WHOLESALERS	3	18,341	6,311	12,030
424420	PACKAGED FROZEN FOOD MERCHANT WHOLESALERS	2	207,837	35,892	171,945
424430	DAIRY PRODUCT (EXCEPT DRIED OR CANNED) MERCHANT WHOLESALERS	1	8,790	8,790	0
424460	FISH AND SEAFOOD MERCHANT WHOLESALERS	10	299,824	147,240	152,584
424470	MEAT AND MEAT PRODUCT MERCHANT WHOLESALERS	2	324,254	38,467	285,787
424480	FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS	4	6,586	6,586	0
424490	OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS	10	195,824	59,994	135,830
424520	LIVESTOCK MERCHANT WHOLESALERS	3	16,635	16,635	0
424590	OTHER FARM PRODUCT RAW MATERIAL MERCHANT WHOLESALERS	8	57,939	57,939	0
424690	OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS	12	1,019,983	147,333	872,650
424720	PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)	3	772,492	51,424	721,068

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
424820	WINE AND DISTILLED ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS	1	25,251	25,000	251
424910	FARM SUPPLIES MERCHANT WHOLESALERS	4	836,040	52,456	783,584
424920	BOOK, PERIODICAL, AND NEWSPAPER MERCHANT WHOLESALERS	2	197,898	29,275	168,623
424930	FLOWER, NURSERY STOCK, AND FLORISTS' SUPPLIES MERCHANT WHOLESALERS	10	150,274	79,642	70,632
424940	TOBACCO AND TOBACCO PRODUCT MERCHANT WHOLESALERS	4	115,243	15,243	100,000
424950	PAINT, VARNISH, AND SUPPLIES MERCHANT WHOLESALERS	2	28,290	28,290	0
424990	OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS	53	1,028,896	384,028	644,868
425110	BUSINESS TO BUSINESS ELECTRONIC MARKETS	1	1,497	1,497	0
425120	WHOLESALE TRADE AGENTS AND BROKERS	15	327,941	83,276	244,665
441110	NEW CAR DEALERS	19	11,520,544	400,143	11,120,401
441120	USED CAR DEALERS	68	667,093	434,059	233,034
441210	RECREATIONAL VEHICLE DEALERS	14	2,161,488	227,298	1,934,190
441222	BOAT DEALERS	29	2,363,529	331,619	2,031,910
441228	MOTORCYCLE, ATV, AND ALL OTHER MOTOR VEHICLE DEALERS	22	2,562,444	291,809	2,270,635
441310	AUTOMOTIVE PARTS AND ACCESSORIES STORES	49	2,238,846	854,818	1,384,028
441320	TIRE DEALERS	28	1,866,358	407,444	1,458,914
442110	FURNITURE STORES	43	3,012,521	584,257	2,428,264
442210	FLOOR COVERING STORES	19	928,225	299,042	629,183
442291	WINDOW TREATMENT STORES	5	37,421	37,421	0
442299	ALL OTHER HOME FURNISHINGS STORES	57	3,041,066	754,064	2,287,002
443141	HOUSEHOLD APPLIANCE STORES	3	142,358	27,901	114,457
443142	ELECTRONICS STORES	72	3,276,433	781,534	2,494,899
444110	HOME CENTERS	4	4,073,544	92,373	3,981,171
444120	PAINT AND WALLPAPER STORES	14	668,727	271,904	396,823
444130	HARDWARE STORES	20	1,696,830	330,606	1,366,224
444190	OTHER BUILDING MATERIAL DEALERS	43	4,961,675	532,823	4,428,852
444210	OUTDOOR POWER EQUIPMENT STORES	2	43,671	25,841	17,830
444220	NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES	20	1,976,240	190,474	1,785,766
445110	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES	38	37,949,211	937,976	37,011,235
445113	OTHER SUPERMARKETS AND GROCERY (LOCALLY OWNED)	1	100,000	0	100,000
445120	CONVENIENCE STORES	46	634,542	356,408	278,134
445210	MEAT MARKETS	3	123,329	53,020	70,309
445220	FISH AND SEAFOOD MARKETS	8	104,478	98,905	5,573
445230	FRUIT AND VEGETABLE MARKETS	12	500,517	91,956	408,561



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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
445291	BAKED GOODS STORES	11	270,905	140,348	130,557
445292	CONFECTIONERY AND NUT STORES	5	749,217	16,505	732,712
445299	ALL OTHER SPECIALTY FOOD STORES	27	2,428,507	259,864	2,168,643
445310	BEER, WINE, AND LIQUOR STORES	33	1,126,009	418,499	707,510
446110	PHARMACIES AND DRUG STORES	54	6,306,965	1,034,334	5,272,631
446120	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES	18	1,140,337	320,230	820,107
446130	OPTICAL GOODS STORES	10	790,282	187,008	603,274
446191	FOOD (HEALTH) SUPPLEMENT STORES	19	630,088	203,581	426,507
446199	ALL OTHER HEALTH AND PERSONAL CARE STORES	36	2,166,422	724,160	1,442,262
447110	GASOLINE STATIONS WITH CONVENIENCE STORES	116	35,571,176	2,429,656	33,141,520
447190	OTHER GASOLINE STATIONS	20	2,989,342	438,573	2,550,769
448110	MEN'S CLOTHING STORES	9	434,669	147,863	286,806
448120	WOMEN'S CLOTHING STORES	29	1,375,040	351,336	1,023,704
448130	CHILDREN'S AND INFANTS' CLOTHING STORES	3	70,628	55,993	14,635
448140	FAMILY CLOTHING STORES	40	2,704,900	583,088	2,121,812
448150	CLOTHING ACCESSORIES STORES	10	449,601	154,645	294,956
448190	OTHER CLOTHING STORES	22	654,130	304,038	350,092
448210	SHOE STORES	22	903,240	348,722	554,518
448310	JEWELRY STORES	26	1,168,732	253,326	915,406
448320	LUGGAGE AND LEATHER GOODS STORES	1	24,375	24,375	0
451110	SPORTING GOODS STORES	57	3,874,070	436,171	3,437,899
451120	HOBBY, TOY, AND GAME STORES	14	574,304	108,447	465,857
451130	SEWING, NEEDLEWORK, AND PIECE GOODS STORES	16	389,706	67,159	322,547
451140	MUSICAL INSTRUMENT AND SUPPLIES STORES	3	12,826	12,826	0
451211	BOOK STORES	12	958,730	117,580	841,150
452210	DEPARTMENT STORES	11	4,422,811	275,000	4,147,811
452311	WAREHOUSE CLUBS AND SUPERCENTERS	8	19,371,465	200,000	19,171,465
452319	ALL OTHER GENERAL MERCHANDISE STORES	73	4,288,032	1,278,765	3,009,267
453110	FLORISTS	13	69,150	69,150	0
453210	OFFICE SUPPLIES AND STATIONERY STORES	9	836,289	191,352	644,937
453220	GIFT, NOVELTY, AND SOUVENIR STORES	31	1,068,605	203,302	865,303
453310	USED MERCHANDISE STORES	71	1,403,672	1,222,525	181,147
453910	PET AND PET SUPPLIES STORES	19	1,266,336	245,333	1,021,003
453920	ART DEALERS	8	44,330	42,099	2,231

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
453930	MANUFACTURED (MOBILE) HOME DEALERS	11	45,249	45,249	0
453991	TOBACCO STORES	20	115,478	92,060	23,418
453998	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)	75	1,699,458	772,450	927,008
454110	ELECTRONIC SHOPPING AND MAIL-ORDER HOUSES	178	435,785	333,671	102,114
454210	VENDING MACHINE OPERATORS	118	6,143,680	515,151	5,628,529
454310	FUEL DEALERS	15	510,623	56,361	454,262
454390	OTHER DIRECT SELLING ESTABLISHMENTS	157	911,795	318,290	593,505
481111	SCHEDULED PASSENGER AIR TRANSPORTATION	15	5,879,685	224,014	5,655,671
481112	SCHEDULED FREIGHT AIR TRANSPORTATION	11	2,032,476	126,651	1,905,825
481211	NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION	3	10,945	10,945	0
481219	OTHER NONSCHEDULED AIR TRANSPORTATION	2	3,855	3,855	0
483111	DEEP SEA FREIGHT TRANSPORTATION	1	87	87	0
483113	COASTAL AND GREAT LAKES FREIGHT TRANSPORTATION	1	3,447	3,447	0
483114	COASTAL AND GREAT LAKES PASSENGER TRANSPORTATION	19	63,351	63,035	316
483211	INLAND WATER FREIGHT TRANSPORTATION	2	117,970	50,000	67,970
483212	INLAND WATER PASSENGER TRANSPORTATION	3	3,759	3,759	0
484110	GENERAL FREIGHT TRUCKING, LOCAL	87	13,762,631	412,258	13,350,373
484121	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD	9	109,089	27,658	81,431
484122	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, LESS THAN TRUCKLOAD	1	2,184	2,184	0
484210	USED HOUSEHOLD AND OFFICE GOODS MOVING	6	114,888	64,080	50,808
484220	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL	30	32,182	32,182	0
484230	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE	3	1,272	1,272	0
485113	BUS AND OTHER MOTOR VEHICLE TRANSIT SYSTEMS	2	76	76	0
485210	INTERURBAN AND RURAL BUS TRANSPORTATION	1	38,351	38,351	0
485310	TAXI SERVICE	32	27,358	20,393	6,965
485320	LIMOUSINE SERVICE	31	37,566	35,593	1,973
485410	SCHOOL AND EMPLOYEE BUS TRANSPORTATION	3	43,005	43,005	0
485991	SPECIAL NEEDS TRANSPORTATION	4	20,093	20,093	0
485999	ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION	7	4,379	3,581	798
487110	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND	2	297	297	0
487210	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER	123	240,291	235,416	4,875
488111	AIR TRAFFIC CONTROL	1	100,000	100,000	0
488119	OTHER AIRPORT OPERATIONS	8	434,383	420,669	13,714
488190	OTHER SUPPORT ACTIVITIES FOR AIR TRANSPORTATION	12	4,170,760	186,866	3,983,894

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
488390	OTHER SUPPORT ACTIVITIES FOR WATER TRANSPORTATION	4	10,954	10,954	0
488410	MOTOR VEHICLE TOWING	28	78,436	74,151	4,285
488490	OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION	14	191,010	69,289	121,721
488510	FREIGHT TRANSPORTATION ARRANGEMENT	5	9,890	9,890	0
488991	PACKING AND CRATING	5	44,505	22,295	22,210
488999	ALL OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	27	592,168	203,482	388,686
491110	POSTAL SERVICE	18	1,312,729	1,312,729	0
492110	COURIERS AND EXPRESS DELIVERY SERVICES	5	3,092	3,092	0
492210	LOCAL MESSENGERS AND LOCAL DELIVERY	22	73,000	60,887	12,113
493110	GENERAL WAREHOUSING AND STORAGE	181	2,151,514	553,845	1,597,669
493190	OTHER WAREHOUSING AND STORAGE	5	511,198	511,198	0
511110	NEWSPAPER PUBLISHERS	6	1,613,102	51,718	1,561,384
511120	PERIODICAL PUBLISHERS	8	37,721	27,328	10,393
511130	BOOK PUBLISHERS	11	12,847	12,847	0
511140	DIRECTORY AND MAILING LIST PUBLISHERS	1	20,378	20,378	0
511199	ALL OTHER PUBLISHERS	9	10,952	10,952	0
511210	SOFTWARE PUBLISHERS	6	413,568	44,958	368,610
512110	MOTION PICTURE AND VIDEO PRODUCTION	21	184,036	159,035	25,001
512120	MOTION PICTURE AND VIDEO DISTRIBUTION	3	11,855	9,638	2,217
512131	MOTION PICTURE THEATERS (EXCEPT DRIVE-INS)	3	2,602,796	75,000	2,527,796
512240	SOUND RECORDING STUDIOS	8	78,760	74,598	4,162
512290	OTHER SOUND RECORDING INDUSTRIES	2	7,481	7,481	0
515111	RADIO NETWORKS	2	50,652	50,652	0
515112	RADIO STATIONS	16	2,340,715	214,036	2,126,679
515120	TELEVISION BROADCASTING	2	1,333,483	1,333,483	0
515210	CABLE AND OTHER SUBSCRIPTION PROGRAMMING	15	19,877,446	75,277	19,802,169
517311	WIRED TELECOMMUNICATIONS CARRIERS	27	68,244,554	127,601	68,116,953
517312	WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE)	74	26,068,933	370,785	25,698,148
517911	TELECOMMUNICATIONS RESELLERS	15	34,010,416	60,804	33,949,612
517919	ALL OTHER TELECOMMUNICATIONS	6	100,352	90,586	9,766
518210	DATA PROCESSING, HOSTING, AND RELATED SERVICES	21	268,937	128,653	140,284
519130	INTERNET PUBLISHING AND BROADCASTING AND WEB SEARCH PORTALS	16	50,755	50,755	0
519190	ALL OTHER INFORMATION SERVICES	51	81,698	79,202	2,496
521110	MONETARY AUTHORITIES-CENTRAL BANK	3	639,801	75,000	564,801

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
522110	COMMERCIAL BANKING	108	19,553,329	2,321,541	17,231,788
522130	CREDIT UNIONS	18	3,253,401	237,588	3,015,813
522220	SALES FINANCING	1	10,872	10,872	0
522291	CONSUMER LENDING	16	197,263	153,022	44,241
522292	REAL ESTATE CREDIT	7	19,911	19,911	0
522293	INTERNATIONAL TRADE FINANCING	2	5,938	5,938	0
522298	ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION	20	362,385	229,990	132,395
522310	MORTGAGE AND NONMORTGAGE LOAN BROKERS	40	131,379	115,414	15,965
522320	FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES	21	334,376	90,196	244,180
522390	OTHER ACTIVITIES RELATED TO CREDIT INTERMEDIATION	11	96,726	96,726	0
523110	INVESTMENT BANKING AND SECURITIES DEALING	11	698,406	151,545	546,861
523120	SECURITIES BROKERAGE	23	281,899	149,716	132,183
523130	COMMODITY CONTRACTS DEALING	1	4,992	4,992	0
523140	COMMODITY CONTRACTS BROKERAGE	5	33,742	33,742	0
523210	SECURITIES AND COMMODITY EXCHANGES	1	7,862	7,862	0
523920	PORTFOLIO MANAGEMENT	8	137,997	42,937	95,060
523930	INVESTMENT ADVICE	53	479,148	221,506	257,642
523999	MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES	21	190,485	145,400	45,085
524113	DIRECT LIFE INSURANCE CARRIERS	2	4,367	4,367	0
524114	DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS	1	1,100	1,100	0
524126	DIRECT PROPERTY AND CASUALTY INSURANCE CARRIERS	7	22,067	22,067	0
524127	DIRECT TITLE INSURANCE CARRIERS	5	179,780	83,184	96,596
524128	OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS	4	14,529	14,529	0
524210	INSURANCE AGENCIES AND BROKERAGES	173	2,480,885	1,141,772	1,339,113
524291	CLAIMS ADJUSTING	7	1,137,828	60,344	1,077,484
524292	THIRD PARTY ADMINISTRATION OF INSURANCE AND PENSION FUNDS	2	50,000	50,000	0
524298	ALL OTHER INSURANCE RELATED ACTIVITIES	11	126,836	9,375	117,461
525990	OTHER FINANCIAL VEHICLES	4	22,829	22,829	0
531110	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	14,103	30,494,166	19,012,647	11,481,519
531120	LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)	564	7,235,181	2,877,074	4,358,107
531130	LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS	65	4,299,403	625,303	3,674,100
531190	LESSORS OF OTHER REAL ESTATE PROPERTY	79	3,659,520	676,506	2,983,014
531210	OFFICES OF REAL ESTATE AGENTS AND BROKERS	496	2,790,143	1,828,747	961,396

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
531311	RESIDENTIAL PROPERTY MANAGERS	95	431,151	314,733	116,418
531312	NONRESIDENTIAL PROPERTY MANAGERS	34	431,278	189,169	242,109
531320	OFFICES OF REAL ESTATE APPRAISERS	36	88,670	88,670	0
531390	OTHER ACTIVITIES RELATED TO REAL ESTATE	124	703,709	408,055	295,654
532111	PASSENGER CAR RENTAL	31	4,739,575	443,001	4,296,574
532112	PASSENGER CAR LEASING	3	459	459	0
532120	TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING	8	488,676	66,711	421,965
532210	CONSUMER ELECTRONICS AND APPLIANCES RENTAL	3	963,425	26,747	936,678
532281	FORMAL WEAR AND COSTUME RENTAL	1	1,714	1,714	0
532282	VIDEO TAPE AND DISC RENTAL	1	100	100	0
532283	HOME HEALTH EQUIPMENT RENTAL	5	1,287,539	61,105	1,226,434
532284	RECREATIONAL GOODS RENTAL	26	630,614	176,550	454,064
532289	ALL OTHER CONSUMER GOODS RENTAL	35	529,695	271,970	257,725
532310	GENERAL RENTAL CENTERS	9	2,229,629	195,878	2,033,751
532411	COMMERCIAL AIR, RAIL, AND WATER TRANSPORTATION EQUIPMENT RENTAL AND LEASING	2	6,189	6,189	0
532412	CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING	30	87,697,623	570,166	87,127,457
532420	OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING	360	23,251,130	1,407,351	21,843,779
532490	OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING	436	89,034,602	2,758,427	86,276,175
533110	LESSORS OF NONFINANCIAL INTANGIBLE ASSETS (EXCEPT COPYRIGHTED WORKS)	1	3,170	0	3,170
541110	OFFICES OF LAWYERS	120	2,006,013	805,624	1,200,389
541120	OFFICES OF NOTARIES	1	100,000	25,000	75,000
541191	TITLE ABSTRACT AND SETTLEMENT OFFICES	23	230,872	193,347	37,525
541199	ALL OTHER LEGAL SERVICES	17	71,862	52,472	19,390
541211	OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	81	1,709,446	525,962	1,183,484
541213	TAX PREPARATION SERVICES	39	332,017	270,315	61,702
541214	PAYROLL SERVICES	7	43,801	36,335	7,466
541219	OTHER ACCOUNTING SERVICES	100	1,338,356	384,035	954,321
541310	ARCHITECTURAL SERVICES	40	650,377	256,959	393,418
541320	LANDSCAPE ARCHITECTURAL SERVICES	58	1,503,131	377,170	1,125,961
541330	ENGINEERING SERVICES	82	1,896,492	769,179	1,127,313
541340	DRAFTING SERVICES	25	130,685	68,239	62,446

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
541350	BUILDING INSPECTION SERVICES	39	77,697	75,373	2,324
541360	GEOPHYSICAL SURVEYING AND MAPPING SERVICES	3	120,593	46,324	74,269
541370	SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES	18	632,939	210,173	422,766
541380	TESTING LABORATORIES	5	7,023,381	83,124	6,940,257
541410	INTERIOR DESIGN SERVICES	67	247,706	161,997	85,709
541420	INDUSTRIAL DESIGN SERVICES	1	665	665	0
541430	GRAPHIC DESIGN SERVICES	41	208,227	126,795	81,432
541490	OTHER SPECIALIZED DESIGN SERVICES	25	50,782	50,782	0
541511	CUSTOM COMPUTER PROGRAMMING SERVICES	19	196,696	74,200	122,496
541512	COMPUTER SYSTEMS DESIGN SERVICES	25	282,003	175,483	106,520
541519	OTHER COMPUTER RELATED SERVICES	42	234,373	122,451	111,922
541611	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	88	2,185,627	1,635,387	550,240
541612	HUMAN RESOURCES CONSULTING SERVICES	7	137,672	97,961	39,711
541613	MARKETING CONSULTING SERVICES	71	2,028,451	243,339	1,785,112
541614	PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES	18	25,853	25,853	0
541618	OTHER MANAGEMENT CONSULTING SERVICES	60	1,225,341	183,622	1,041,719
541620	ENVIRONMENTAL CONSULTING SERVICES	18	433,922	153,244	280,678
541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES	43	17,258,404	345,645	16,912,759
541713	RESEARCH AND DEVELOPMENT IN NANOTECHNOLOGY	1	3,257	3,257	0
541714	RESEARCH AND DEVELOPMENT IN BIOTECHNOLOGY (EXCEPT NANOBIOLOGY)	1	4,597	4,597	0
541715	RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT NANOTECHNOLOGY AND BIOTECHNOLOGY)	1	731	731	0
541720	RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES	2	1,438	1,438	0
541810	ADVERTISING AGENCIES	29	70,074	70,074	0
541820	PUBLIC RELATIONS AGENCIES	6	123,291	30,609	92,682
541850	OUTDOOR ADVERTISING	33	8,367,601	529,498	7,838,103
541860	DIRECT MAIL ADVERTISING	4	290,458	39,297	251,161
541870	ADVERTISING MATERIAL DISTRIBUTION SERVICES	7	45,511	31,226	14,285
541890	OTHER SERVICES RELATED TO ADVERTISING	15	21,323	19,579	1,744
541910	MARKETING RESEARCH AND PUBLIC OPINION POLLING	6	25,132	25,132	0
541921	PHOTOGRAPHY STUDIOS, PORTRAIT	46	264,789	210,615	54,174
541922	COMMERCIAL PHOTOGRAPHY	8	40,676	36,864	3,812
541930	TRANSLATION AND INTERPRETATION SERVICES	4	1,709	1,709	0

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
541940	VETERINARY SERVICES	47	4,424,648	702,352	3,722,296
541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	88	1,663,371	823,942	839,429
551112	OFFICES OF OTHER HOLDING COMPANIES	2	3,175	3,175	0
551114	CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES	4	42,739	42,739	0
561110	OFFICE ADMINISTRATIVE SERVICES	138	4,309,586	1,723,534	2,586,052
561210	FACILITIES SUPPORT SERVICES	1	50	50	0
561311	EMPLOYMENT PLACEMENT AGENCIES	19	186,464	89,859	96,605
561320	TEMPORARY HELP SERVICES	14	115,760	107,780	7,980
561330	PROFESSIONAL EMPLOYER ORGANIZATIONS	3	9,451	9,451	0
561410	DOCUMENT PREPARATION SERVICES	8	20,362	20,362	0
561421	TELEPHONE ANSWERING SERVICES	2	50,214	13,565	36,649
561422	TELEMARKETING BUREAUS AND OTHER CONTACT CENTERS	2	269,648	33,482	236,166
561431	PRIVATE MAIL CENTERS	22	184,066	142,772	41,294
561439	OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)	12	213,421	43,044	170,377
561440	COLLECTION AGENCIES	4	37,113	37,113	0
561491	REPOSSESSION SERVICES	2	1,493	1,493	0
561492	COURT REPORTING AND STENOGRAPHY SERVICES	14	39,307	38,871	436
561499	ALL OTHER BUSINESS SUPPORT SERVICES	93	1,113,730	319,470	794,260
561510	TRAVEL AGENCIES	31	803,576	92,239	711,337
561520	TOUR OPERATORS	1	3,085	3,085	0
561599	ALL OTHER TRAVEL ARRANGEMENT AND RESERVATION SERVICES	15	3,592,088	100,229	3,491,859
561611	INVESTIGATION SERVICES	15	248,778	42,330	206,448
561612	SECURITY GUARDS AND PATROL SERVICES	11	412,979	59,156	353,823
561621	SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)	33	2,251,612	163,424	2,088,188
561622	LOCKSMITHS	19	60,280	60,280	0
561710	EXTERMINATING AND PEST CONTROL SERVICES	66	1,148,092	637,494	510,598
561720	JANITORIAL SERVICES	538	2,185,724	1,108,488	1,077,236
561730	LANDSCAPING SERVICES	723	12,596,106	4,432,240	8,163,866
561740	CARPET AND UPHOLSTERY CLEANING SERVICES	36	624,023	237,780	386,243
561790	OTHER SERVICES TO BUILDINGS AND DWELLINGS	200	664,869	478,283	186,586
561910	PACKAGING AND LABELING SERVICES	2	1,178,192	50,000	1,128,192
561990	ALL OTHER SUPPORT SERVICES	33	475,447	143,539	331,908
562111	SOLID WASTE COLLECTION	8	9,791,004	1,636,820	8,154,184
562119	OTHER WASTE COLLECTION	3	422,094	29,018	393,076

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562211	HAZARDOUS WASTE TREATMENT AND DISPOSAL	2	25,602	25,602	0
562219	OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL	1	7,704	7,704	0
562910	REMIEDIATION SERVICES	11	845,223	193,401	651,822
562920	MATERIALS RECOVERY FACILITIES	8	1,212,774	165,670	1,047,104
562991	SEPTIC TANK AND RELATED SERVICES	6	549,649	68,499	481,150
562998	ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES	9	80,276	35,898	44,378
611110	ELEMENTARY AND SECONDARY SCHOOLS	53	8,609,744	8,609,744	0
611210	JUNIOR COLLEGES	2	2,956	2,956	0
611310	COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS	3	5,652,369	5,652,369	0
611420	COMPUTER TRAINING	3	2,770	2,770	0
611430	PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING	2	22,270	8,042	14,228
611519	OTHER TECHNICAL AND TRADE SCHOOLS	4	249,559	80,848	168,711
611610	FINE ARTS SCHOOLS	21	141,456	115,165	26,291
611620	SPORTS AND RECREATION INSTRUCTION	53	237,683	201,162	36,521
611691	EXAM PREPARATION AND TUTORING	14	36,563	36,563	0
611692	AUTOMOBILE DRIVING SCHOOLS	3	33,383	485	32,898
611699	ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION	45	383,523	372,893	10,630
611710	EDUCATIONAL SUPPORT SERVICES	40	166,590	149,925	16,665
621111	OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)	305	28,375,775	7,721,606	20,654,169
621112	OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	19	129,444	67,303	62,141
621210	OFFICES OF DENTISTS	114	13,898,344	2,412,548	11,485,796
621310	OFFICES OF CHIROPRACTORS	51	993,581	559,383	434,198
621320	OFFICES OF OPTOMETRISTS	38	6,393,905	712,464	5,681,441
621330	OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS)	21	134,267	78,291	55,976
621340	OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS	84	2,018,712	834,506	1,184,206
621391	OFFICES OF PODIATRISTS	21	806,310	362,255	444,055
621399	OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS	79	1,056,350	845,433	210,917
621410	FAMILY PLANNING CENTERS	1	12,070	12,070	0
621420	OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS	16	233,404	186,177	47,227
621491	HMO MEDICAL CENTERS	6	765,819	144,023	621,796
621492	KIDNEY DIALYSIS CENTERS	8	2,454,267	200,000	2,254,267
621493	FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS	7	3,124,622	175,000	2,949,622
621498	ALL OTHER OUTPATIENT CARE CENTERS	13	1,788,750	160,376	1,628,374



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621511	MEDICAL LABORATORIES	21	2,484,083	390,415	2,093,668
621512	DIAGNOSTIC IMAGING CENTERS	18	9,569,025	2,652,595	6,916,430
621610	HOME HEALTH CARE SERVICES	49	3,975,411	2,174,559	1,800,852
621910	AMBULANCE SERVICES	5	365,496	223,094	142,402
621991	BLOOD AND ORGAN BANKS	4	140,167	140,167	0
621999	ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES	12	50,369	50,369	0
622110	GENERAL MEDICAL AND SURGICAL HOSPITALS	6	37,737,568	31,341,115	6,396,453
622210	PSYCHIATRIC AND SUBSTANCE ABUSE HOSPITALS	2	8,006	8,006	0
623110	NURSING CARE FACILITIES (SKILLED NURSING FACILITIES)	22	10,857,908	4,315,173	6,542,735
623210	RESIDENTIAL INTELLECTUAL AND DEVELOPMENTAL DISABILITY FACILITIES	1	100,000	100,000	0
623220	RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES	2	6,070	6,070	0
623311	CONTINUING CARE RETIREMENT COMMUNITIES	3	669,333	53,805	615,528
623312	ASSISTED LIVING FACILITIES FOR THE ELDERLY	17	17,810,084	3,564,573	14,245,511
623990	OTHER RESIDENTIAL CARE FACILITIES	10	39,567	39,567	0
624120	SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES	19	120,574	83,259	37,315
624190	OTHER INDIVIDUAL AND FAMILY SERVICES	39	268,035	227,276	40,759
624210	COMMUNITY FOOD SERVICES	2	107,268	107,268	0
624229	OTHER COMMUNITY HOUSING SERVICES	2	7,191	3,737	3,454
624230	EMERGENCY AND OTHER RELIEF SERVICES	1	25,000	25,000	0
624310	VOCATIONAL REHABILITATION SERVICES	1	923	923	0
624410	CHILD DAY CARE SERVICES	50	1,256,564	1,125,103	131,461
711120	DANCE COMPANIES	3	20,387	20,387	0
711130	MUSICAL GROUPS AND ARTISTS	9	138,255	68,009	70,246
711190	OTHER PERFORMING ARTS COMPANIES	2	6,581	6,581	0
711211	SPORTS TEAMS AND CLUBS	5	3,882,490	125,000	3,757,490
711219	OTHER SPECTATOR SPORTS	2	26,348	649	25,699
711310	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES	13	73,607	72,814	793
711320	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITHOUT FACILITIES	3	13,590	13,590	0
711410	AGENTS AND MANAGERS FOR ARTISTS, ATHLETES, ENTERTAINERS, AND OTHER PUBLIC FIGURES	7	7,011	7,011	0
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	111	288,316	282,804	5,512
712110	MUSEUMS	6	521,909	421,909	100,000
712190	NATURE PARKS AND OTHER SIMILAR INSTITUTIONS	3	300,000	300,000	0

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713110	AMUSEMENT AND THEME PARKS	1	925,111	25,000	900,111
713120	AMUSEMENT ARCADES	7	1,688,216	125,000	1,563,216
713290	OTHER GAMBLING INDUSTRIES	5	168,852	80,724	88,128
713910	GOLF COURSES AND COUNTRY CLUBS	37	15,110,652	898,104	14,212,548
713930	MARINAS	40	4,400,967	556,417	3,844,550
713940	FITNESS AND RECREATIONAL SPORTS CENTERS	53	3,672,429	1,136,260	2,536,169
713950	BOWLING CENTERS	6	2,201,330	101,138	2,100,192
713990	ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES	63	2,610,683	852,269	1,758,414
721110	HOTELS (EXCEPT CASINO HOTELS) AND MOTELS	79	33,938,269	1,379,173	32,559,096
721199	ALL OTHER TRAVELER ACCOMMODATION	3	48,564	33,397	15,167
721211	RV (RECREATIONAL VEHICLE) PARKS AND CAMPGROUNDS	19	1,274,528	331,054	943,474
721214	RECREATIONAL AND VACATION CAMPS (EXCEPT CAMPGROUNDS)	1	19,380	19,380	0
722214	FRANCHISE LTD. SVC. RESTAURANTS-BAR-B-QUE	1	31,562	25,000	6,562
722215	FRANCHISE LTD. SVC. RESTAURANTS-HAMBURGER	39	8,667,973	975,000	7,692,973
722216	FRANCHISE LTD. SVC. RESTAURANTS-PIZZA	26	1,540,745	554,994	985,751
722217	FRANCHISE LTD. SVC. RESTAURANTS-CHICKEN/FISH	14	2,020,586	350,000	1,670,586
722218	FRANCHISE LTD. SVC. RESTAURANTS-MEXICAN	18	2,442,142	380,282	2,061,860
722219	FRANCHISE LTD. SVC. RESTAURANTS-ALL OTHERS	46	2,979,136	877,335	2,101,801
722310	FOOD SERVICE CONTRACTORS	6	99,255	73,894	25,361
722320	CATERERS	23	1,281,014	238,083	1,042,931
722330	MOBILE FOOD SERVICES	53	313,063	168,054	145,009
722410	DRINKING PLACES (ALCOHOLIC BEVERAGES)	57	1,433,321	708,113	725,208
722511	FULL-SERVICE RESTAURANTS	336	31,056,685	5,484,817	25,571,868
722513	LIMITED-SERVICE RESTAURANTS	123	5,474,619	1,562,559	3,912,060
722514	CAFETERIAS, GRILL BUFFETS, AND BUFFETS	8	342,416	97,730	244,686
722515	SNACK AND NONALCOHOLIC BEVERAGE BARS	79	4,916,572	947,884	3,968,688
811111	GENERAL AUTOMOTIVE REPAIR	155	3,622,702	1,528,648	2,094,054
811112	AUTOMOTIVE EXHAUST SYSTEM REPAIR	3	25,366	25,366	0
811113	AUTOMOTIVE TRANSMISSION REPAIR	10	179,643	140,925	38,718
811118	OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE	13	1,587,372	49,064	1,538,308
811121	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE	54	2,595,806	537,995	2,057,811
811122	AUTOMOTIVE GLASS REPLACEMENT SHOPS	14	87,840	42,653	45,187
811191	AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS	9	167,265	150,797	16,468
811192	CAR WASHES	54	3,508,351	525,945	2,982,406

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811198	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE	94	729,047	407,728	321,319
811211	CONSUMER ELECTRONICS REPAIR AND MAINTENANCE	12	95,254	71,433	23,821
811212	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE	39	106,356	100,575	5,781
811213	COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE	3	23,116	23,116	0
811219	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE	13	40,401	40,401	0
811310	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAIN	78	1,348,638	463,863	884,775
811411	HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE	21	28,898	23,281	5,617
811412	APPLIANCE REPAIR AND MAINTENANCE	55	147,792	147,792	0
811420	REUPHOLSTERY AND FURNITURE REPAIR	30	94,127	78,013	16,114
811430	FOOTWEAR AND LEATHER GOODS REPAIR	3	14,877	14,877	0
811490	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE	718	2,860,867	1,654,342	1,206,525
812111	BARBER SHOPS	47	180,820	171,392	9,428
812112	BEAUTY SALONS	328	2,297,131	1,602,744	694,387
812113	NAIL SALONS	82	537,253	459,653	77,600
812191	DIET AND WEIGHT REDUCING CENTERS	8	130,054	59,077	70,977
812199	OTHER PERSONAL CARE SERVICES	190	1,843,647	750,369	1,093,278
812210	FUNERAL HOMES AND FUNERAL SERVICES	11	622,799	183,473	439,326
812220	CEMETERIES AND CREMATORIES	2	116,091	39,795	76,296
812310	COIN-OPERATED LAUNDRIES AND DRYCLEANERS	15	2,142,633	277,663	1,864,970
812320	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)	24	1,315,732	300,079	1,015,653
812331	LINEN SUPPLY	2	684,575	30,421	654,154
812910	PET CARE (EXCEPT VETERINARY) SERVICES	96	378,608	294,739	83,869
812921	PHOTOFINISHING LABORATORIES (EXCEPT ONE-HOUR)	1	4,522	4,522	0
812922	ONE-HOUR PHOTOFINISHING	1	37,214	25,000	12,214
812930	PARKING LOTS AND GARAGES	3	314,742	52,960	261,782
812990	ALL OTHER PERSONAL SERVICES	213	564,960	414,103	150,857
813110	RELIGIOUS ORGANIZATIONS	281	11,680,190	10,940,190	740,000
813211	GRANTMAKING FOUNDATIONS	2	24,212	24,212	0
813219	OTHER GRANTMAKING AND GIVING SERVICES	1	10,040	10,040	0
813410	CIVIC AND SOCIAL ORGANIZATIONS	36	1,385,814	1,307,807	78,007
813910	BUSINESS ASSOCIATIONS	9	79,520	42,060	37,460
813920	PROFESSIONAL ORGANIZATIONS	3	47,676	47,676	0
813930	LABOR UNIONS AND SIMILAR LABOR ORGANIZATIONS	4	106,870	58,538	48,332

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813990	OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSIONAL, LABOR, AND POLITICAL ORGANIZATIONS)	14	74,781	59,245	15,536
814110	PRIVATE HOUSEHOLDS	1	1,103	1,103	0
814190	MOBILE HOME ATTACHMENTS	14,820	45,132,707	45,132,707	0
921190	OTHER GENERAL GOVERNMENT SUPPORT	52	6,291,765	6,291,765	0
922120	POLICE PROTECTION	11	2,553,053	2,553,053	0
922160	FIRE PROTECTION	35	2,543,227	2,543,227	0
922190	OTHER JUSTICE, PUBLIC ORDER, AND SAFETY ACTIVITIES	3	123,111	123,111	0
923120	ADMINISTRATION OF PUBLIC HEALTH PROGRAMS	2	53,783	53,783	0
923130	ADMINISTRATION OF HUMAN RESOURCE PROGRAMS (EXCEPT EDUCATION, PUBLIC HEALTH, AND VETERANS' AFFAIRS PR	5	151,890	151,890	0
924110	ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT PROGRAMS	1	785,109	25,000	760,109
924120	ADMINISTRATION OF CONSERVATION PROGRAMS	30	1,751,379	1,751,379	0
925110	ADMINISTRATION OF HOUSING PROGRAMS	11	35,517	28,517	7,000
926110	ADMINISTRATION OF GENERAL ECONOMIC PROGRAMS	1	2,747	2,747	0
926120	REGULATION AND ADMINISTRATION OF TRANSPORTATION PROGRAMS	8	1,617,859	1,325,795	292,064
926130	REGULATION AND ADMINISTRATION OF COMMUNICATIONS, ELECTRIC, GAS, AND OTHER UTILITIES	1	100,000	100,000	0
926140	REGULATION OF AGRICULTURAL MARKETING AND COMMODITIES	1	198,888	198,888	0
928110	NATIONAL SECURITY	1	100,000	100,000	0
	<b>TOTALS</b>	<b>47,829</b>	<b>\$3,019,525,511</b>	<b>\$437,787,166</b>	<b>\$2,504,430,447</b>