



**State of Florida  
Lee County Property Appraiser**

**2021 TANGIBLE PROPERTY FINAL TAX ROLL TOTALS**

**TAXING AUTHORITY • PUBLIC SCHOOL - BY STATE LAW**

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
111199	ALL OTHER GRAIN FARMING	1	25,000	0	25,000
111211	POTATO FARMING	1	1,701,990	0	1,701,990
111219	OTHER VEGETABLE (EXCEPT POTATO) AND MELON FARMING	10	4,450,462	162,654	4,287,808
111310	ORANGE GROVES	13	1,587,092	192,795	1,394,297
111320	CITRUS (EXCEPT ORANGE) GROVES	38	1,688,835	397,400	1,291,435
111333	STRAWBERRY FARMING	1	25,000	25,000	0
111335	TREE NUT FARMING	1	8,558	8,558	0
111336	FRUIT AND TREE NUT COMBINATION FARMING	1	45,092	25,000	20,092
111339	OTHER NONCITRUS FRUIT FARMING	8	78,765	58,737	20,028
111419	OTHER FOOD CROPS GROWN UNDER COVER	3	27,139	27,091	48
111421	NURSERY AND TREE PRODUCTION	84	6,071,191	854,101	5,217,090
111422	FLORICULTURE PRODUCTION	6	3,314,189	71,919	3,242,270
111940	HAY FARMING	1	55,345	25,000	30,345
111998	ALL OTHER MISCELLANEOUS CROP FARMING	1	20,758	0	20,758
112111	BEEF CATTLE RANCHING AND FARMING	62	915,524	359,324	556,200
112130	DUAL-PURPOSE CATTLE RANCHING AND FARMING	5	30,837	30,837	0
112210	HOG AND PIG FARMING	3	371	371	0
112310	CHICKEN EGG PRODUCTION	1	7,123	7,123	0
112340	POULTRY HATCHERIES	2	9,504	9,504	0
112390	OTHER POULTRY PRODUCTION	2	1,655	1,655	0
112410	SHEEP FARMING	1	215	215	0
112420	GOAT FARMING	5	30,649	30,649	0
112511	FINFISH FARMING AND FISH HATCHERIES	2	4,845	4,845	0
112512	SHELLFISH FARMING	1	100,000	25,000	75,000
112519	OTHER AQUACULTURE	2	231	231	0

**TAXING AUTHORITY • PUBLIC SCHOOL - BY STATE LAW**

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
112910	APICULTURE	16	240,838	131,589	109,249
112920	HORSES AND OTHER EQUINE PRODUCTION	30	118,877	107,356	11,521
112930	FUR-BEARING ANIMAL AND RABBIT PRODUCTION	1	504	504	0
112990	ALL OTHER ANIMAL PRODUCTION	12	28,986	28,986	0
114112	SHELLFISH FISHING	1	1,560	1,560	0
114119	OTHER MARINE FISHING	11	15,987	15,987	0
114210	HUNTING AND TRAPPING	1	596	596	0
115112	SOIL PREPARATION, PLANTING, AND CULTIVATING	3	480,846	51,372	429,474
115115	FARM LABOR CONTRACTORS AND CREW LEADERS	1	2,533	2,533	0
115116	FARM MANAGEMENT SERVICES	1	6,236	6,236	0
115210	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION	20	148,299	108,946	39,353
211130	NATURAL GAS EXTRACTION	1	100,000	0	100,000
212312	CRUSHED AND BROKEN LIMESTONE MINING AND QUARRYING	3	38,436,976	75,000	38,361,976
212319	OTHER CRUSHED AND BROKEN STONE MINING AND QUARRYING	1	3,999,779	25,000	3,974,779
213111	DRILLING OIL AND GAS WELLS	1	213,460	25,000	188,460
213112	SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	1	100,000	0	100,000
213115	SUPPORT ACTIVITIES FOR NONMETALLIC MINERALS (EXCEPT FUELS) MINING	1	1,936,964	25,000	1,911,964
221112	FOSSIL FUEL ELECTRIC POWER GENERATION	3	1,169,496,394	75,000	1,128,851,593
221114	SOLAR ELECTRIC POWER GENERATION	1	3,786,484	3,786,484	0
221122	ELECTRIC POWER DISTRIBUTION	31	1,231,536,279	179,376	1,231,356,903
221210	NATURAL GAS DISTRIBUTION	14	45,643,536	50,000	45,593,536
221310	WATER SUPPLY AND IRRIGATION SYSTEMS	40	193,052,364	184,549,863	8,502,501
221320	SEWAGE TREATMENT FACILITIES	12	23,005,612	22,235,830	769,782
236115	NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	617	14,927,638	4,602,259	10,325,379
236116	NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	13	347,642	115,908	231,734
236117	NEW HOUSING FOR-SALE BUILDERS	268	8,520,042	1,445,069	7,074,973
236118	RESIDENTIAL REMODELERS	246	1,304,088	893,810	410,278
236210	INDUSTRIAL BUILDING CONSTRUCTION	5	183,609	66,585	117,024
236220	COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION	32	2,540,919	244,754	2,296,165
237110	WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION	20	25,838,504	464,334	25,374,170
237120	OIL AND GAS PIPELINE AND RELATED STRUCTURES CONSTRUCTION	1	27,600	25,000	2,600
237130	POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION	80	8,364,396	981,097	7,383,299
237210	LAND SUBDIVISION	16	311,292	155,541	155,751
237310	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION	24	10,405,758	454,809	9,950,949

**TAXING AUTHORITY • PUBLIC SCHOOL - BY STATE LAW**

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
237990	OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION	34	6,845,391	394,381	6,451,010
238110	POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS	84	3,633,329	615,361	3,017,968
238120	STRUCTURAL STEEL AND PRECAST CONCRETE CONTRACTORS	16	2,018,696	158,259	1,860,437
238130	FRAMING CONTRACTORS	24	328,342	126,721	201,621
238140	MASONRY CONTRACTORS	59	924,290	378,944	545,346
238150	GLASS AND GLAZING CONTRACTORS	40	638,909	246,384	392,525
238160	ROOFING CONTRACTORS	117	6,538,439	943,144	5,595,295
238170	SIDING CONTRACTORS	51	233,182	145,481	87,701
238190	OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS	90	3,042,461	617,224	2,425,237
238210	ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS	268	3,008,503	1,624,587	1,383,916
238220	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS	517	8,330,895	2,786,886	5,544,009
238290	OTHER BUILDING EQUIPMENT CONTRACTORS	50	1,066,404	422,820	643,584
238310	DRYWALL AND INSULATION CONTRACTORS	83	3,863,096	546,292	3,316,804
238320	PAINTING AND WALL COVERING CONTRACTORS	255	1,546,857	817,456	729,401
238330	FLOORING CONTRACTORS	309	723,246	612,787	110,459
238340	TILE AND TERRAZZO CONTRACTORS	121	1,153,601	465,060	688,541
238350	FINISH CARPENTRY CONTRACTORS	211	1,212,241	742,910	469,331
238390	OTHER BUILDING FINISHING CONTRACTORS	152	2,963,431	707,443	2,255,988
238910	SITE PREPARATION CONTRACTORS	149	25,321,340	1,551,528	23,769,812
238990	ALL OTHER SPECIALTY TRADE CONTRACTORS	553	16,861,952	3,298,535	13,563,417
311111	DOG AND CAT FOOD MANUFACTURING	1	1,897	1,897	0
311119	OTHER ANIMAL FOOD MANUFACTURING	1	10,385	10,385	0
311351	CHOCOLATE AND CONFECTIONERY MANUFACTURING FROM CACAO BEANS	1	619,980	25,000	594,980
311412	FROZEN SPECIALTY FOOD MANUFACTURING	1	14,831,152	25,000	14,686,051
311710	SEAFOOD PRODUCT PREPARATION AND PACKAGING	3	174,466	75,000	99,466
311811	RETAIL BAKERIES	18	559,137	249,944	309,193
311812	COMMERCIAL BAKERIES	2	12,820	12,820	0
311919	OTHER SNACK FOOD MANUFACTURING	1	25,000	0	25,000
311920	COFFEE AND TEA MANUFACTURING	1	22,402	22,402	0
311999	ALL OTHER MISCELLANEOUS FOOD MANUFACTURING	6	15,466,408	66,341	15,400,067
312111	SOFT DRINK MANUFACTURING	1	505,937	25,000	480,937
312112	BOTTLED WATER MANUFACTURING	1	1,056,168	25,000	1,031,168
312113	ICE MANUFACTURING	1	987,420	25,000	962,420
312120	BREWERIES	9	2,104,896	164,511	1,940,385

**TAXING AUTHORITY • PUBLIC SCHOOL - BY STATE LAW**

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
312140	DISTILLERIES	2	311,655	50,000	261,655
313310	TEXTILE AND FABRIC FINISHING MILLS	1	414	414	0
314910	TEXTILE BAG AND CANVAS MILLS	1	22,452	0	22,452
315210	CUT AND SEW APPAREL CONTRACTORS	2	19,513	19,513	0
315220	MEN'S AND BOYS' CUT AND SEW APPAREL MANUFACTURING	1	3,602	3,602	0
315240	WOMEN'S, GIRLS', AND INFANTS' CUT AND SEW APPAREL MANUFACTURING	2	14,423	14,423	0
315990	APPAREL ACCESSORIES AND OTHER APPAREL MANUFACTURING	3	38,357	38,357	0
321113	SAWMILLS	2	19,838	19,838	0
321214	TRUSS MANUFACTURING	2	6,377,192	50,000	6,327,192
321911	WOOD WINDOW AND DOOR MANUFACTURING	5	462,629	88,225	374,404
321918	OTHER MILLWORK (INCLUDING FLOORING)	16	427,570	120,467	307,103
321920	WOOD CONTAINER AND PALLET MANUFACTURING	2	2,108	2,108	0
321991	MANUFACTURED HOME (MOBILE HOME) MANUFACTURING	56	186,380	186,380	0
321999	ALL OTHER MISCELLANEOUS WOOD PRODUCT MANUFACTURING	15	1,130,725	119,204	1,011,521
323111	COMMERCIAL PRINTING (EXCEPT SCREEN AND BOOKS)	55	5,748,867	702,355	5,046,512
323113	COMMERCIAL SCREEN PRINTING	22	2,240,350	275,139	1,965,211
323120	SUPPORT ACTIVITES FOR PRINTING	1	3,621	3,621	0
324121	ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING	2	8,609,408	50,000	7,830,236
324199	ALL OTHER PETROLEUM AND COAL PRODUCTS MANUFACTURING	1	918	918	0
325180	OTHER BASIC INORGANIC CHEMICAL MANUFACTURING	1	145,330	25,000	120,330
325199	ALL OTHER BASIC ORGANIC CHEMICAL MANUFACTURING	1	632,115	0	632,115
325220	ARTIFICIAL AND SYNTHETIC FIBERS AND FILAMENTS MANUFACTURING	1	74,645	25,000	49,645
325311	NITROGENOUS FERTILIZER MANUFACTURING	1	6,503	6,503	0
325312	PHOSPHATIC FERTILIZER MANUFACTURING	1	25	25	0
325320	PESTICIDE AND OTHER AGRICULTURAL CHEMICAL MANUFACTURING	2	958	958	0
325412	PHARMACEUTICAL PREPARATION MANUFACTURING	1	293,775	25,000	268,775
325413	IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING	1	19,019	19,019	0
325414	BIOLOGICAL PRODUCT (EXCEPT DIAGNOSTIC) MANUFACTURING	1	421,568	25,000	396,568
325510	PAINT AND COATING MANUFACTURING	1	16,405	16,405	0
325611	SOAP AND OTHER DETERGENT MANUFACTURING	1	601	601	0
325620	TOILET PREPARATION MANUFACTURING	5	2,719,316	100,005	2,619,311
325992	PHOTOGRAPHIC FILM, PAPER, PLATE, AND CHEMICAL MANUFACTURING	1	5,726	5,726	0
325998	ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING	2	5,636	5,636	0

**TAXING AUTHORITY • PUBLIC SCHOOL - BY STATE LAW**

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
326150	URETHANE AND OTHER FOAM PRODUCT (EXCEPT POLYSTYRENE) MANUFACTURING	2	95,754	50,000	45,754
326191	PLASTICS PLUMBING FIXTURE MANUFACTURING	1	22,844	22,844	0
326199	ALL OTHER PLASTICS PRODUCT MANUFACTURING	4	278,090	35,482	242,608
326220	RUBBER AND PLASTICS HOSES AND BELTING MANUFACTURING	1	1,038,549	25,000	1,013,549
327110	POTTERY, CERAMICS, AND PLUMBING FIXTURE MANUFACTURING	5	13,054	13,054	0
327120	CLAY BUILDING MATERIAL AND REFRACTORIES MANUFACTURING	1	25,000	25,000	0
327211	FLAT GLASS MANUFACTURING	1	3,174,035	25,000	3,149,035
327215	GLASS PRODUCT MANUFACTURING MADE OF PURCHASED GLASS	5	83,411	77,328	6,083
327310	CEMENT MANUFACTURING	1	1,744,632	25,000	1,719,632
327320	READY-MIX CONCRETE MANUFACTURING	19	31,617,970	425,100	30,633,244
327331	CONCRETE BLOCK AND BRICK MANUFACTURING	8	26,550,473	200,000	26,090,800
327390	OTHER CONCRETE PRODUCT MANUFACTURING	12	10,340,941	243,207	10,097,734
327991	CUT STONE AND STONE PRODUCT MANUFACTURING	10	2,364,880	242,899	2,084,323
331210	IRON AND STEEL PIPE AND TUBE MANUFACTURING FROM PURCHASED STEEL	1	91,316	25,000	66,316
331313	ALUMINA REFINING AND PRIMARY ALUMINUM PRODUCTION	1	47,099	25,000	22,099
331315	ALUMINUM SHEET, PLATE, AND FOIL MANUFACTURING	3	55,066	36,505	18,561
332114	CUSTOM ROLL FORMING	1	1,618	1,618	0
332117	POWDER METALLURGY PART MANUFACTURING	1	39,967	0	39,967
332311	PREFABRICATED METAL BUILDING AND COMPONENT MANUFACTURING	1	1,196,453	25,000	1,171,453
332313	PLATE WORK MANUFACTURING	3	1,233,955	75,000	1,158,955
332321	METAL WINDOW AND DOOR MANUFACTURING	7	3,395,747	91,557	3,304,190
332323	ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING	7	318,252	114,467	203,785
332618	OTHER FABRICATED WIRE PRODUCT MANUFACTURING	2	698,636	50,000	648,636
332710	MACHINE SHOPS	5	661,949	100,000	561,949
332812	METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS	2	46,962	27,942	19,020
332994	SMALL ARMS, ORDNANCE, AND ORDNANCE ACCESSORIES MANUFACTURING	1	7,346	7,346	0
332996	FABRICATED PIPE AND PIPE FITTING MANUFACTURING	1	192,337	25,000	167,337
332999	ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING	37	7,466,704	517,647	6,949,057
333120	CONSTRUCTION MACHINERY MANUFACTURING	1	424	424	0
333244	PRINTING MACHINERY AND EQUIPMENT MANUFACTURING	1	164	164	0
333318	OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING	2	27,580	27,580	0
333413	INDUSTRIAL AND COMMERCIAL FAN AND BLOWER AND AIR PURIFICATION EQUIPMENT MANUFACTURING	3	1,548,183	25,383	1,522,800

**TAXING AUTHORITY • PUBLIC SCHOOL - BY STATE LAW**

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
333415	AIR-CONDITIONING AND WARM AIR HEATING EQUIPMENT AND COMMERCIAL AND INDUSTRIAL REFRIGERATION EQUIPMEN	1	137,922	0	137,922
333511	INDUSTRIAL MOLD MANUFACTURING	4	2,451,261	86,241	2,365,020
333515	CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING	5	10,780,208	86,439	10,693,769
333618	OTHER ENGINE EQUIPMENT MANUFACTURING	1	3,489	3,489	0
333914	MEASURING, DISPENSING, AND OTHER PUMPING EQUIPMENT MANUFACTURING	1	241,718	25,000	216,718
333921	ELEVATOR AND MOVING STAIRWAY MANUFACTURING	1	228,393	25,000	203,393
333923	OVERHEAD TRAVELING CRANE, HOIST, AND MONORAIL SYSTEM MANUFACTURING	4	1,401,082	75,100	1,325,982
333992	WELDING AND SOLDERING EQUIPMENT MANUFACTURING	2	258,009	26,325	231,684
333993	PACKAGING MACHINERY MANUFACTURING	1	8,361	8,361	0
333999	ALL OTHER MISCELLANEOUS GENERAL PURPOSE MACHINERY MANUFACTURING	2	1,331	1,331	0
334210	TELEPHONE APPARATUS MANUFACTURING	1	4,513	4,513	0
334310	AUDIO AND VIDEO EQUIPMENT MANUFACTURING	1	160,209	25,000	135,209
334413	SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING	2	676,722	50,000	626,722
334419	OTHER ELECTRONIC COMPONENT MANUFACTURING	3	1,101,167	36,978	1,064,189
334510	ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING	3	305,029	75,000	230,029
334511	SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTUR	1	9,923	9,923	0
334513	INSTRUMENTS AND RELATED PRODUCTS MANUFACTURING FOR MEASURING, DISPLAYING, AND CONTROLLING INDUSTRIAL	1	1,571,891	25,000	1,546,891
334515	INSTRUMENT MANUFACTURING FOR MEASURING AND TESTING ELECTRICITY AND ELECTRICAL SIGNALS	1	50,947	25,000	25,947
335121	RESIDENTIAL ELECTRIC LIGHTING FIXTURE MANUFACTURING	1	219	219	0
335210	SMALL ELECTRICAL APPLIANCE MANUFACTURING	1	2,420	2,420	0
335999	ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING	5	1,374,065	98,796	1,275,269
336112	LIGHT TRUCK AND UTILITY VEHICLE MANUFACTURING	1	98,474	25,000	73,474
336120	HEAVY DUTY TRUCK MANUFACTURING	2	357,824	50,000	307,824
336214	TRAVEL TRAILER AND CAMPER MANUFACTURING	1	21,240	21,240	0
336310	MOTOR VEHICLE GASOLINE ENGINE AND ENGINE PARTS MANUFACTURING	1	23,227	23,227	0
336320	MOTOR VEHICLE ELECTRICAL AND ELECTRONIC EQUIPMENT MANUFACTURING	1	7,214	7,214	0
336390	OTHER MOTOR VEHICLE PARTS MANUFACTURING	3	45,701	39,281	6,420
336411	AIRCRAFT MANUFACTURING	1	1,280	1,280	0
336413	OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING	5	8,586,673	91,083	8,495,590
336611	SHIP BUILDING AND REPAIRING	4	167,703	28,725	138,978
336612	BOAT BUILDING	8	1,671,266	108,536	1,562,730

**TAXING AUTHORITY • PUBLIC SCHOOL - BY STATE LAW**

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
336999	ALL OTHER TRANSPORTATION EQUIPMENT MANUFACTURING	2	10,122	10,122	0
337110	WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING	55	5,640,308	640,528	4,999,780
337121	UPHOLSTERED HOUSEHOLD FURNITURE MANUFACTURING	1	2,239	2,239	0
337122	NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING	2	1,709	1,709	0
337124	METAL HOUSEHOLD FURNITURE MANUFACTURING	1	247,733	25,000	222,733
337212	CUSTOM ARCHITECTURAL WOODWORK AND MILLWORK MANUFACTURING	8	107,606	66,547	41,059
337910	MATTRESS MANUFACTURING	1	947,032	25,000	922,032
339112	SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING	11	16,951,899	268,257	16,683,642
339113	SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING	7	73,189	50,000	23,189
339114	DENTAL EQUIPMENT AND SUPPLIES MANUFACTURING	1	1,010	1,010	0
339116	DENTAL LABORATORIES	25	1,221,596	328,818	892,778
339910	JEWELRY AND SILVERWARE MANUFACTURING	8	22,268	22,268	0
339920	SPORTING AND ATHLETIC GOODS MANUFACTURING	2	185,891	50,000	135,891
339930	DOLL, TOY, AND GAME MANUFACTURING	2	101,374	26,374	75,000
339940	OFFICE SUPPLIES (EXCEPT PAPER) MANUFACTURING	2	17,374	17,374	0
339950	SIGN MANUFACTURING	38	1,103,707	480,672	623,035
339999	ALL OTHER MISCELLANEOUS MANUFACTURING	41	7,609,155	357,944	7,251,211
423110	AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS	24	501,566	148,207	353,359
423120	MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS	14	935,297	209,266	726,031
423130	TIRE AND TUBE MERCHANT WHOLESALERS	4	818,112	53,027	765,085
423140	MOTOR VEHICLE PARTS (USED) MERCHANT WHOLESALERS	1	1,706	1,706	0
423210	FURNITURE MERCHANT WHOLESALERS	8	338,721	68,468	270,253
423220	HOME FURNISHING MERCHANT WHOLESALERS	14	279,170	101,084	178,086
423310	LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS	11	2,734,976	171,678	2,563,298
423320	BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	19	642,522	274,634	367,888
423330	ROOFING, SIDING, AND INSULATION MATERIAL MERCHANT WHOLESALERS	2	285,051	50,000	235,051
423390	OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	35	1,677,010	447,292	1,229,718
423410	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	2	203,928	38,670	165,258
423420	OFFICE EQUIPMENT MERCHANT WHOLESALERS	11	51,376	44,397	6,979
423430	COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS	6	20,927	20,927	0
423440	OTHER COMMERCIAL EQUIPMENT MERCHANT WHOLESALERS	9	160,597	106,943	53,654
423450	MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	19	1,215,608	247,118	968,490



**TAXING AUTHORITY • PUBLIC SCHOOL - BY STATE LAW**

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
423460	OPHTHALMIC GOODS MERCHANT WHOLESALERS	2	823,747	50,000	773,747
423490	OTHER PROFESSIONAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	1	22,239	22,239	0
423510	METAL SERVICE CENTERS AND OTHER METAL MERCHANT WHOLESALERS	6	707,347	111,053	596,294
423520	COAL AND OTHER MINERAL AND ORE MERCHANT WHOLESALERS	2	3,242	3,242	0
423610	ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS	19	524,722	200,991	323,731
423620	HOUSEHOLD APPLIANCES, ELECTRIC HOUSEWARES, AND CONSUMER ELECTRONICS MERCHANT WHOLESALERS	3	204,173	29,173	175,000
423690	OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS	7	182,615	38,398	144,217
423710	HARDWARE MERCHANT WHOLESALERS	7	386,239	80,969	305,270
423720	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES (HYDRONICS) MERCHANT WHOLESALERS	22	2,267,006	340,742	1,926,264
423730	WARM AIR HEATING AND AIR-CONDITIONING EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	11	849,785	275,000	574,785
423740	REFRIGERATION EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	4	63,422	45,191	18,231
423810	CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	4	576,225	54,135	522,090
423830	INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	18	748,224	199,615	548,609
423840	INDUSTRIAL SUPPLIES MERCHANT WHOLESALERS	7	1,134,272	98,933	1,035,339
423850	SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	12	986,870	168,844	818,026
423860	TRANSPORTATION EQUIPMENT AND SUPPLIES (EXCEPT MOTOR VEHICLE) MERCHANT WHOLESALERS	7	136,712	35,326	101,386
423910	SPORTING AND RECREATIONAL GOODS AND SUPPLIES MERCHANT WHOLESALERS	24	489,989	226,565	263,424
423920	TOY AND HOBBY GOODS AND SUPPLIES MERCHANT WHOLESALERS	17	25,188	25,188	0
423930	RECYCLABLE MATERIAL MERCHANT WHOLESALERS	8	340,191	134,915	205,276
423940	JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT WHOLESALERS	12	37,949	37,949	0
423990	OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS	78	4,115,004	577,041	3,537,963
424110	PRINTING AND WRITING PAPER MERCHANT WHOLESALERS	2	11,527	11,527	0
424120	STATIONERY AND OFFICE SUPPLIES MERCHANT WHOLESALERS	1	1,565	1,565	0
424130	INDUSTRIAL AND PERSONAL SERVICE PAPER MERCHANT WHOLESALERS	2	10,240	10,240	0
424210	DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS	7	147,814	82,907	64,907
424310	PIECE GOODS, NOTIONS, AND OTHER DRY GOODS MERCHANT WHOLESALERS	7	100,883	62,498	38,385
424320	MEN'S AND BOYS' CLOTHING AND FURNISHINGS MERCHANT WHOLESALERS	1	1,200	1,200	0
424330	WOMEN'S, CHILDREN'S, AND INFANTS' CLOTHING AND ACCESSORIES MERCHANT WHOLESALERS	7	27,508,885	104,848	27,404,037
424340	FOOTWEAR MERCHANT WHOLESALERS	3	61,841	5,785	56,056
424410	GENERAL LINE GROCERY MERCHANT WHOLESALERS	6	24,900	24,900	0



**TAXING AUTHORITY • PUBLIC SCHOOL - BY STATE LAW**

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
424420	PACKAGED FROZEN FOOD MERCHANT WHOLESALERS	3	259,736	61,035	198,701
424430	DAIRY PRODUCT (EXCEPT DRIED OR CANNED) MERCHANT WHOLESALERS	4	34,144	34,144	0
424460	FISH AND SEAFOOD MERCHANT WHOLESALERS	12	294,918	135,518	159,400
424470	MEAT AND MEAT PRODUCT MERCHANT WHOLESALERS	3	255,782	56,319	199,463
424480	FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS	7	212,642	38,239	174,403
424490	OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS	16	2,071,868	166,500	1,905,368
424520	LIVESTOCK MERCHANT WHOLESALERS	4	27,743	20,726	7,017
424590	OTHER FARM PRODUCT RAW MATERIAL MERCHANT WHOLESALERS	8	76,335	76,335	0
424690	OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS	20	1,701,133	287,594	1,413,539
424710	PETROLEUM BULK STATIONS AND TERMINALS	1	604,665	25,000	579,665
424720	PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)	9	721,549	145,807	575,742
424810	BEER AND ALE MERCHANT WHOLESALERS	4	1,004,333	77,632	926,701
424820	WINE AND DISTILLED ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS	5	5,146,067	80,262	5,065,805
424910	FARM SUPPLIES MERCHANT WHOLESALERS	5	888,817	59,263	829,554
424920	BOOK, PERIODICAL, AND NEWSPAPER MERCHANT WHOLESALERS	2	169,853	29,402	140,451
424930	FLOWER, NURSERY STOCK, AND FLORISTS' SUPPLIES MERCHANT WHOLESALERS	16	378,360	129,429	248,931
424940	TOBACCO AND TOBACCO PRODUCT MERCHANT WHOLESALERS	5	370,335	56,157	314,178
424950	PAINT, VARNISH, AND SUPPLIES MERCHANT WHOLESALERS	2	29,323	29,323	0
424990	OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS	96	1,685,077	597,258	1,087,819
425110	BUSINESS TO BUSINESS ELECTRONIC MARKETS	4	55,858	5,725	50,133
425120	WHOLESALE TRADE AGENTS AND BROKERS	34	862,666	155,220	707,446
441110	NEW CAR DEALERS	35	25,873,272	778,569	25,094,703
441120	USED CAR DEALERS	161	1,048,929	628,967	419,962
441210	RECREATIONAL VEHICLE DEALERS	14	1,656,327	223,337	1,432,990
441222	BOAT DEALERS	46	3,595,987	555,498	3,040,489
441228	MOTORCYCLE, ATV, AND ALL OTHER MOTOR VEHICLE DEALERS	40	3,491,844	507,648	2,984,196
441310	AUTOMOTIVE PARTS AND ACCESSORIES STORES	113	5,222,881	1,957,425	3,265,456
441320	TIRE DEALERS	75	5,993,889	1,260,193	4,733,696
442110	FURNITURE STORES	88	5,127,040	1,005,156	4,121,884
442210	FLOOR COVERING STORES	35	1,990,201	545,956	1,444,245
442291	WINDOW TREATMENT STORES	16	107,650	101,085	6,565
442299	ALL OTHER HOME FURNISHINGS STORES	119	5,255,351	1,389,655	3,865,696
443141	HOUSEHOLD APPLIANCE STORES	17	873,680	195,682	677,998

**TAXING AUTHORITY • PUBLIC SCHOOL - BY STATE LAW**

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
443142	ELECTRONICS STORES	151	5,890,961	1,537,931	4,353,030
444110	HOME CENTERS	11	17,738,747	267,864	17,470,883
444120	PAINT AND WALLPAPER STORES	25	1,112,974	477,514	635,460
444130	HARDWARE STORES	28	2,558,867	490,012	2,068,855
444190	OTHER BUILDING MATERIAL DEALERS	90	8,846,287	1,071,495	7,774,792
444210	OUTDOOR POWER EQUIPMENT STORES	8	314,343	130,658	183,685
444220	NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES	36	6,310,534	397,669	5,912,865
445110	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES	83	86,912,270	2,099,439	84,812,831
445113	OTHER SUPERMARKETS AND GROCERY (LOCALLY OWNED)	3	180,969	34,741	146,228
445120	CONVENIENCE STORES	93	1,923,643	1,050,615	873,028
445210	MEAT MARKETS	13	1,557,740	200,569	1,357,171
445220	FISH AND SEAFOOD MARKETS	13	120,329	120,329	0
445230	FRUIT AND VEGETABLE MARKETS	13	179,780	81,996	97,784
445291	BAKED GOODS STORES	25	463,368	270,409	192,959
445292	CONFECTIONERY AND NUT STORES	8	216,257	104,006	112,251
445299	ALL OTHER SPECIALTY FOOD STORES	45	3,843,929	387,609	3,456,320
445310	BEER, WINE, AND LIQUOR STORES	71	3,099,867	869,978	2,229,889
446110	PHARMACIES AND DRUG STORES	109	14,360,175	2,208,021	12,152,154
446120	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES	63	4,255,138	894,437	3,360,701
446130	OPTICAL GOODS STORES	38	3,117,283	679,436	2,437,847
446191	FOOD (HEALTH) SUPPLEMENT STORES	33	864,101	397,729	466,372
446199	ALL OTHER HEALTH AND PERSONAL CARE STORES	61	4,043,433	1,035,355	3,008,078
447110	GASOLINE STATIONS WITH CONVENIENCE STORES	248	68,595,097	5,717,231	62,877,866
447190	OTHER GASOLINE STATIONS	19	1,840,036	367,250	1,472,786
448110	MEN'S CLOTHING STORES	17	479,480	190,371	289,109
448120	WOMEN'S CLOTHING STORES	88	5,152,168	1,182,812	3,969,356
448130	CHILDREN'S AND INFANTS' CLOTHING STORES	11	312,322	132,931	179,391
448140	FAMILY CLOTHING STORES	125	15,261,138	2,124,506	13,136,632
448150	CLOTHING ACCESSORIES STORES	24	1,282,753	356,146	926,607
448190	OTHER CLOTHING STORES	50	1,295,525	508,822	786,703
448210	SHOE STORES	54	3,098,471	905,100	2,193,371
448310	JEWELRY STORES	87	3,660,411	1,012,115	2,648,296
448320	LUGGAGE AND LEATHER GOODS STORES	7	208,079	107,926	100,153
451110	SPORTING GOODS STORES	108	4,623,699	1,002,444	3,621,255

**TAXING AUTHORITY • PUBLIC SCHOOL - BY STATE LAW**

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
451120	HOBBY, TOY, AND GAME STORES	22	395,418	128,157	267,261
451130	SEWING, NEEDLEWORK, AND PIECE GOODS STORES	31	3,128,849	236,849	2,892,000
451140	MUSICAL INSTRUMENT AND SUPPLIES STORES	15	247,885	97,737	150,148
451211	BOOK STORES	20	1,262,694	245,192	1,017,502
452210	DEPARTMENT STORES	19	10,542,621	427,394	10,115,227
452311	WAREHOUSE CLUBS AND SUPERCENTERS	20	49,179,067	500,000	48,679,067
452319	ALL OTHER GENERAL MERCHANDISE STORES	137	10,219,221	2,535,245	7,683,976
453110	FLORISTS	31	279,364	231,744	47,620
453210	OFFICE SUPPLIES AND STATIONERY STORES	13	1,553,207	254,751	1,298,456
453220	GIFT, NOVELTY, AND SOUVENIR STORES	86	2,146,945	680,247	1,466,698
453310	USED MERCHANDISE STORES	137	3,286,857	3,166,912	119,945
453910	PET AND PET SUPPLIES STORES	38	2,553,519	471,702	2,081,817
453920	ART DEALERS	26	77,438	77,138	300
453930	MANUFACTURED (MOBILE) HOME DEALERS	15	57,962	57,962	0
453991	TOBACCO STORES	34	295,103	229,065	66,038
453998	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)	179	2,845,532	1,700,296	1,145,236
454110	ELECTRONIC SHOPPING AND MAIL-ORDER HOUSES	360	1,250,022	746,741	503,281
454210	VENDING MACHINE OPERATORS	184	10,274,540	885,885	9,388,655
454310	FUEL DEALERS	16	1,393,991	194,991	1,199,000
454390	OTHER DIRECT SELLING ESTABLISHMENTS	480	1,841,090	846,590	994,500
481111	SCHEDULED PASSENGER AIR TRANSPORTATION	15	5,522,738	249,341	5,273,397
481112	SCHEDULED FREIGHT AIR TRANSPORTATION	16	3,943,282	159,226	3,784,056
481211	NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION	3	11,338	11,338	0
481219	OTHER NONSCHEDULED AIR TRANSPORTATION	5	15,831	15,831	0
483111	DEEP SEA FREIGHT TRANSPORTATION	1	238	238	0
483113	COASTAL AND GREAT LAKES FREIGHT TRANSPORTATION	1	5,551	5,551	0
483114	COASTAL AND GREAT LAKES PASSENGER TRANSPORTATION	29	124,149	102,082	22,067
483211	INLAND WATER FREIGHT TRANSPORTATION	5	153,103	57,854	95,249
483212	INLAND WATER PASSENGER TRANSPORTATION	3	9,261	9,261	0
484110	GENERAL FREIGHT TRUCKING, LOCAL	155	15,391,485	738,255	14,653,230
484121	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD	19	1,479,822	132,190	1,347,632
484122	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, LESS THAN TRUCKLOAD	3	105,357	28,280	77,077
484210	USED HOUSEHOLD AND OFFICE GOODS MOVING	14	144,794	77,424	67,370
484220	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL	48	101,282	100,436	846

**TAXING AUTHORITY • PUBLIC SCHOOL - BY STATE LAW**

<b>CODE</b>	<b>NAICS DESCRIPTION</b>	<b>ACCOUNTS</b>	<b>JUST VALUE</b>	<b>EXEMPT VALUE</b>	<b>TAXABLE VALUE</b>
484230	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE	7	4,902	4,902	0
485113	BUS AND OTHER MOTOR VEHICLE TRANSIT SYSTEMS	4	19,697	19,697	0
485210	INTERURBAN AND RURAL BUS TRANSPORTATION	4	171,812	171,812	0
485310	TAXI SERVICE	58	56,152	54,985	1,167
485320	LIMOUSINE SERVICE	27	40,499	40,499	0
485410	SCHOOL AND EMPLOYEE BUS TRANSPORTATION	3	1,064,559	225,000	839,559
485510	CHARTER BUS INDUSTRY	1	290	290	0
485991	SPECIAL NEEDS TRANSPORTATION	9	59,078	18,879	40,199
485999	ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION	15	13,367	13,367	0
487110	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND	2	25,200	25,200	0
487210	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER	209	942,291	703,564	238,727
488111	AIR TRAFFIC CONTROL	1	100,000	100,000	0
488119	OTHER AIRPORT OPERATIONS	3	248,922	233,899	15,023
488190	OTHER SUPPORT ACTIVITIES FOR AIR TRANSPORTATION	17	4,030,064	221,374	3,808,690
488390	OTHER SUPPORT ACTIVITIES FOR WATER TRANSPORTATION	9	71,190	46,406	24,784
488410	MOTOR VEHICLE TOWING	51	151,849	147,328	4,521
488490	OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION	20	226,813	47,861	178,952
488510	FREIGHT TRANSPORTATION ARRANGEMENT	6	14,188	14,188	0
488991	PACKING AND CRATING	6	53,630	53,630	0
488999	ALL OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	36	661,674	235,545	426,129
491110	POSTAL SERVICE	33	2,504,386	2,504,386	0
492110	COURIERS AND EXPRESS DELIVERY SERVICES	14	15,294	14,854	440
492210	LOCAL MESSENGERS AND LOCAL DELIVERY	47	60,275	57,965	2,310
493110	GENERAL WAREHOUSING AND STORAGE	94	4,150,860	458,215	3,692,645
493190	OTHER WAREHOUSING AND STORAGE	9	671,887	630,502	41,385
511110	NEWSPAPER PUBLISHERS	16	2,045,174	177,774	1,867,400
511120	PERIODICAL PUBLISHERS	22	216,743	157,342	59,401
511130	BOOK PUBLISHERS	19	24,287	23,042	1,245
511140	DIRECTORY AND MAILING LIST PUBLISHERS	4	418,956	71,196	347,760
511191	GREETING CARD PUBLISHERS	1	1,140	1,140	0
511199	ALL OTHER PUBLISHERS	8	12,718	12,718	0
511210	SOFTWARE PUBLISHERS	11	680,873	83,854	597,019
512110	MOTION PICTURE AND VIDEO PRODUCTION	44	485,595	356,253	129,342
512120	MOTION PICTURE AND VIDEO DISTRIBUTION	8	52,162	50,488	1,674

**TAXING AUTHORITY • PUBLIC SCHOOL - BY STATE LAW**

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
512131	MOTION PICTURE THEATERS (EXCEPT DRIVE-INS)	9	5,850,387	200,000	5,650,387
512191	TELEPRODUCTION AND OTHER POSTPRODUCTION SERVICES	1	100	100	0
512240	SOUND RECORDING STUDIOS	13	47,709	47,709	0
512290	OTHER SOUND RECORDING INDUSTRIES	4	73,319	47,347	25,972
515111	RADIO NETWORKS	2	60,829	50,467	10,362
515112	RADIO STATIONS	32	4,639,433	587,067	4,052,366
515120	TELEVISION BROADCASTING	9	12,323,510	1,476,426	10,847,084
515210	CABLE AND OTHER SUBSCRIPTION PROGRAMMING	37	129,841,566	195,894	129,645,672
517311	WIRED TELECOMMUNICATIONS CARRIERS	68	175,256,615	576,619	174,679,996
517312	WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE)	132	49,382,743	745,636	48,637,107
517410	SATELLITE TELECOMMUNICATIONS	1	992	992	0
517911	TELECOMMUNICATIONS RESELLERS	29	45,637,062	169,121	45,467,941
517919	ALL OTHER TELECOMMUNICATIONS	15	969,850	176,031	793,819
518210	DATA PROCESSING, HOSTING, AND RELATED SERVICES	40	391,983	149,262	242,721
519130	INTERNET PUBLISHING AND BROADCASTING AND WEB SEARCH PORTALS	25	92,872	92,872	0
519190	ALL OTHER INFORMATION SERVICES	106	297,306	245,684	51,622
521110	MONETARY AUTHORITIES-CENTRAL BANK	8	850,218	75,000	775,218
522110	COMMERCIAL BANKING	209	38,597,866	4,463,632	34,134,234
522120	SAVINGS INSTITUTIONS	2	179,538	50,000	129,538
522130	CREDIT UNIONS	28	6,662,759	548,080	6,114,679
522190	OTHER DEPOSITORY CREDIT INTERMEDIATION	2	30,010	30,010	0
522210	CREDIT CARD ISSUING	1	9,022	9,022	0
522220	SALES FINANCING	4	9,949	9,949	0
522291	CONSUMER LENDING	36	415,895	371,164	44,731
522292	REAL ESTATE CREDIT	18	135,938	93,093	42,845
522293	INTERNATIONAL TRADE FINANCING	6	25,323	25,323	0
522298	ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION	35	688,346	379,026	309,320
522310	MORTGAGE AND NONMORTGAGE LOAN BROKERS	87	521,131	403,363	117,768
522320	FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES	44	966,354	330,194	636,160
522390	OTHER ACTIVITIES RELATED TO CREDIT INTERMEDIATION	28	193,642	169,830	23,812
523110	INVESTMENT BANKING AND SECURITIES DEALING	21	1,140,171	248,250	891,921
523120	SECURITIES BROKERAGE	38	477,164	277,709	199,455
523130	COMMODITY CONTRACTS DEALING	3	6,564	6,564	0

**TAXING AUTHORITY • PUBLIC SCHOOL - BY STATE LAW**

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
523140	COMMODITY CONTRACTS BROKERAGE	4	102,002	49,593	52,409
523210	SECURITIES AND COMMODITY EXCHANGES	2	11,970	11,970	0
523910	MISCELLANEOUS INTERMEDIATION	2	1,236	1,236	0
523920	PORTFOLIO MANAGEMENT	17	136,489	90,828	45,661
523930	INVESTMENT ADVICE	114	901,850	475,500	426,350
523991	TRUST, FIDUCIARY, AND CUSTODY ACTIVITIES	3	166,156	28,504	137,652
523999	MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES	50	306,525	278,908	27,617
524113	DIRECT LIFE INSURANCE CARRIERS	8	113,299	57,468	55,831
524114	DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS	3	9,172	9,172	0
524126	DIRECT PROPERTY AND CASUALTY INSURANCE CARRIERS	14	69,951	69,951	0
524127	DIRECT TITLE INSURANCE CARRIERS	25	427,965	268,962	159,003
524128	OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS	8	251,076	71,217	179,859
524210	INSURANCE AGENCIES AND BROKERAGES	390	4,711,354	2,467,337	2,244,017
524291	CLAIMS ADJUSTING	15	1,581,624	144,886	1,436,738
524292	THIRD PARTY ADMINISTRATION OF INSURANCE AND PENSION FUNDS	3	54,519	54,519	0
524298	ALL OTHER INSURANCE RELATED ACTIVITIES	19	156,101	67,224	88,877
525190	OTHER INSURANCE FUNDS	1	1,575	1,575	0
525920	TRUSTS, ESTATES, AND AGENCY ACCOUNTS	1	39,872	25,000	14,872
525990	OTHER FINANCIAL VEHICLES	9	35,351	35,351	0
531110	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	31,657	98,705,619	62,468,539	36,237,080
531120	LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)	1,709	27,802,416	11,866,749	15,935,667
531130	LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS	145	5,067,849	1,434,356	3,633,493
531190	LESSORS OF OTHER REAL ESTATE PROPERTY	103	4,558,121	929,143	3,628,978
531210	OFFICES OF REAL ESTATE AGENTS AND BROKERS	1,186	6,775,532	4,673,427	2,102,105
531311	RESIDENTIAL PROPERTY MANAGERS	226	1,149,210	952,120	197,090
531312	NONRESIDENTIAL PROPERTY MANAGERS	58	837,814	384,749	453,065
531320	OFFICES OF REAL ESTATE APPRAISERS	103	326,446	319,409	7,037
531390	OTHER ACTIVITIES RELATED TO REAL ESTATE	257	2,835,494	1,144,010	1,691,484
532111	PASSENGER CAR RENTAL	46	10,850,062	626,476	10,223,586
532112	PASSENGER CAR LEASING	7	4,441	4,441	0
532120	TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING	19	912,688	153,247	759,441
532210	CONSUMER ELECTRONICS AND APPLIANCES RENTAL	6	1,533,877	62,784	1,471,093
532281	FORMAL WEAR AND COSTUME RENTAL	2	3,225	3,225	0



**TAXING AUTHORITY • PUBLIC SCHOOL - BY STATE LAW**

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
532282	VIDEO TAPE AND DISC RENTAL	3	35,862	35,862	0
532283	HOME HEALTH EQUIPMENT RENTAL	9	2,526,878	145,325	2,381,553
532284	RECREATIONAL GOODS RENTAL	69	1,147,573	421,135	726,438
532289	ALL OTHER CONSUMER GOODS RENTAL	76	1,364,693	423,076	941,617
532310	GENERAL RENTAL CENTERS	14	4,754,582	318,285	4,436,297
532411	COMMERCIAL AIR, RAIL, AND WATER TRANSPORTATION EQUIPMENT RENTAL AND LEASING	1	312,484	25,000	287,484
532412	CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING	105	185,627,365	1,273,164	184,354,201
532420	OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING	728	59,381,845	3,240,794	56,141,051
532490	OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING	852	136,293,262	5,991,861	130,301,401
533110	LESSORS OF NONFINANCIAL INTANGIBLE ASSETS (EXCEPT COPYRIGHTED WORKS)	6	18,860	18,860	0
541110	OFFICES OF LAWYERS	457	7,987,870	3,298,817	4,689,053
541120	OFFICES OF NOTARIES	3	201,460	26,460	175,000
541191	TITLE ABSTRACT AND SETTLEMENT OFFICES	72	776,583	624,740	151,843
541199	ALL OTHER LEGAL SERVICES	31	68,353	65,260	3,093
541211	OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	179	3,086,642	1,118,486	1,968,156
541213	TAX PREPARATION SERVICES	88	769,697	596,727	172,970
541214	PAYROLL SERVICES	9	38,994	38,994	0
541219	OTHER ACCOUNTING SERVICES	214	2,703,150	869,821	1,833,329
541310	ARCHITECTURAL SERVICES	73	947,808	485,033	462,775
541320	LANDSCAPE ARCHITECTURAL SERVICES	86	2,206,439	493,148	1,713,291
541330	ENGINEERING SERVICES	172	7,946,401	1,943,726	6,002,675
541340	DRAFTING SERVICES	42	188,655	156,919	31,736
541350	BUILDING INSPECTION SERVICES	81	136,485	135,233	1,252
541360	GEOPHYSICAL SURVEYING AND MAPPING SERVICES	5	191,063	61,326	129,737
541370	SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES	33	1,248,336	472,383	775,953
541380	TESTING LABORATORIES	10	15,165,754	235,784	14,929,970
541410	INTERIOR DESIGN SERVICES	161	882,096	599,812	282,284
541420	INDUSTRIAL DESIGN SERVICES	2	54,463	29,451	25,012
541430	GRAPHIC DESIGN SERVICES	82	605,977	352,686	253,291
541490	OTHER SPECIALIZED DESIGN SERVICES	43	143,334	142,388	946
541511	CUSTOM COMPUTER PROGRAMMING SERVICES	64	949,802	316,074	633,728
541512	COMPUTER SYSTEMS DESIGN SERVICES	66	331,911	228,846	103,065

**TAXING AUTHORITY • PUBLIC SCHOOL - BY STATE LAW**

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
541513	COMPUTER FACILITIES MANAGEMENT SERVICES	3	8,562	8,562	0
541519	OTHER COMPUTER RELATED SERVICES	101	2,024,230	629,725	1,394,505
541611	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	180	5,501,308	3,009,829	2,491,479
541612	HUMAN RESOURCES CONSULTING SERVICES	12	1,256,894	240,578	1,016,316
541613	MARKETING CONSULTING SERVICES	178	2,875,780	525,286	2,350,494
541614	PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES	31	189,929	72,406	117,523
541618	OTHER MANAGEMENT CONSULTING SERVICES	134	1,429,730	376,618	1,053,112
541620	ENVIRONMENTAL CONSULTING SERVICES	34	732,116	268,013	464,103
541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES	76	20,953,087	561,462	20,391,625
541713	RESEARCH AND DEVELOPMENT IN NANOTECHNOLOGY	1	2,959	2,959	0
541714	RESEARCH AND DEVELOPMENT IN BIOTECHNOLOGY (EXCEPT NANOTECHNOLOGY)	2	51,371	28,890	22,481
541715	RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT NANOTECHNOLOGY AND BIOTECHNOLOGY)	7	58,660	43,219	15,441
541720	RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES	1	266	266	0
541810	ADVERTISING AGENCIES	50	360,571	181,655	178,916
541820	PUBLIC RELATIONS AGENCIES	7	94,325	33,757	60,568
541850	OUTDOOR ADVERTISING	42	12,912,778	727,564	12,185,214
541860	DIRECT MAIL ADVERTISING	5	20,494	20,494	0
541870	ADVERTISING MATERIAL DISTRIBUTION SERVICES	13	97,760	89,228	8,532
541890	OTHER SERVICES RELATED TO ADVERTISING	25	53,875	53,875	0
541910	MARKETING RESEARCH AND PUBLIC OPINION POLLING	11	285,945	65,451	220,494
541921	PHOTOGRAPHY STUDIOS, PORTRAIT	132	973,455	775,165	198,290
541922	COMMERCIAL PHOTOGRAPHY	17	69,821	69,821	0
541930	TRANSLATION AND INTERPRETATION SERVICES	10	10,329	9,527	802
541940	VETERINARY SERVICES	85	9,363,391	1,628,966	7,734,425
541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	138	2,707,163	853,627	1,853,536
551112	OFFICES OF OTHER HOLDING COMPANIES	3	47,964	27,586	20,378
551114	CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES	11	136,998	93,136	43,862
561110	OFFICE ADMINISTRATIVE SERVICES	313	19,430,276	3,795,254	15,635,022
561210	FACILITIES SUPPORT SERVICES	5	1,303	1,303	0
561311	EMPLOYMENT PLACEMENT AGENCIES	36	345,111	214,554	130,557
561312	EXECUTIVE SEARCH SERVICES	1	6,529	6,529	0
561320	TEMPORARY HELP SERVICES	25	190,253	169,826	20,427

**TAXING AUTHORITY • PUBLIC SCHOOL - BY STATE LAW**

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
561330	PROFESSIONAL EMPLOYER ORGANIZATIONS	3	8,413	8,413	0
561410	DOCUMENT PREPARATION SERVICES	16	62,839	23,858	38,981
561421	TELEPHONE ANSWERING SERVICES	8	291,254	68,086	223,168
561422	TELEMARKETING BUREAUS AND OTHER CONTACT CENTERS	5	271,953	56,841	215,112
561431	PRIVATE MAIL CENTERS	47	611,299	329,152	282,147
561439	OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)	27	372,276	120,996	251,280
561440	COLLECTION AGENCIES	4	32,815	32,815	0
561491	REPOSSESSION SERVICES	7	32,290	32,290	0
561492	COURT REPORTING AND STENOGRAPHY SERVICES	32	202,132	177,596	24,536
561499	ALL OTHER BUSINESS SUPPORT SERVICES	188	1,693,769	727,169	966,600
561510	TRAVEL AGENCIES	70	1,005,737	249,269	756,468
561520	TOUR OPERATORS	1	3,028	3,028	0
561599	ALL OTHER TRAVEL ARRANGEMENT AND RESERVATION SERVICES	48	11,730,674	678,489	11,052,185
561611	INVESTIGATION SERVICES	37	79,503	71,377	8,126
561612	SECURITY GUARDS AND PATROL SERVICES	21	504,567	75,182	429,385
561621	SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)	48	1,175,089	239,846	935,243
561622	LOCKSMITHS	41	235,998	199,820	36,178
561710	EXTERMINATING AND PEST CONTROL SERVICES	133	2,089,895	1,087,824	1,002,071
561720	JANITORIAL SERVICES	1,064	2,485,593	1,371,454	1,114,139
561730	LANDSCAPING SERVICES	1,298	23,390,546	8,914,786	14,475,760
561740	CARPET AND UPHOLSTERY CLEANING SERVICES	70	1,141,459	408,820	732,639
561790	OTHER SERVICES TO BUILDINGS AND DWELLINGS	445	1,225,957	1,042,215	183,742
561910	PACKAGING AND LABELING SERVICES	4	1,189,607	52,137	1,137,470
561990	ALL OTHER SUPPORT SERVICES	63	702,895	282,388	420,507
562111	SOLID WASTE COLLECTION	14	14,818,578	3,220,746	11,597,832
562112	HAZARDOUS WASTE COLLECTION	1	13,565	13,565	0
562119	OTHER WASTE COLLECTION	5	740,437	76,911	663,526
562211	HAZARDOUS WASTE TREATMENT AND DISPOSAL	2	25,538	25,538	0
562219	OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL	1	7,828	7,828	0
562910	REMEDICATION SERVICES	22	1,210,089	328,230	881,859
562920	MATERIALS RECOVERY FACILITIES	18	15,934,917	429,929	15,504,988
562991	SEPTIC TANK AND RELATED SERVICES	12	1,662,083	134,632	1,527,451
562998	ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES	15	549,182	89,229	459,953
611110	ELEMENTARY AND SECONDARY SCHOOLS	115	21,578,197	21,284,644	293,553

**TAXING AUTHORITY • PUBLIC SCHOOL - BY STATE LAW**

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
611210	JUNIOR COLLEGES	2	3,242	3,242	0
611310	COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS	5	7,600,522	7,600,522	0
611410	BUSINESS AND SECRETARIAL SCHOOLS	3	14,667	14,667	0
611420	COMPUTER TRAINING	8	18,900	18,900	0
611430	PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING	5	82,407	72,156	10,251
611511	COSMETOLOGY AND BARBER SCHOOLS	6	441,785	115,073	326,712
611512	FLIGHT TRAINING	2	12,212	12,212	0
611513	APPRENTICESHIP TRAINING	1	100	100	0
611519	OTHER TECHNICAL AND TRADE SCHOOLS	15	461,633	246,294	215,339
611610	FINE ARTS SCHOOLS	38	289,323	251,021	38,302
611620	SPORTS AND RECREATION INSTRUCTION	103	657,614	405,505	252,109
611691	EXAM PREPARATION AND TUTORING	17	44,850	44,098	752
611692	AUTOMOBILE DRIVING SCHOOLS	5	112,277	98,350	13,927
611699	ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION	102	4,335,960	4,151,761	184,199
611710	EDUCATIONAL SUPPORT SERVICES	60	413,204	312,151	101,053
621111	OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)	635	93,674,902	18,524,817	75,150,085
621112	OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	43	645,308	249,969	395,339
621210	OFFICES OF DENTISTS	265	35,731,207	5,724,930	30,006,277
621310	OFFICES OF CHIROPRACTORS	128	2,862,077	1,584,913	1,277,164
621320	OFFICES OF OPTOMETRISTS	89	14,975,934	1,547,948	13,427,986
621330	OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS)	55	274,760	200,920	73,840
621340	OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS	163	3,421,196	1,682,738	1,738,458
621391	OFFICES OF PODIATRISTS	42	1,524,516	673,726	850,790
621399	OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS	153	2,563,109	1,292,231	1,270,878
621410	FAMILY PLANNING CENTERS	2	14,092	14,092	0
621420	OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS	33	416,217	339,948	76,269
621491	HMO MEDICAL CENTERS	12	1,615,556	260,456	1,355,100
621492	KIDNEY DIALYSIS CENTERS	17	4,810,080	402,379	4,407,701
621493	FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS	18	10,849,054	2,238,407	8,610,647
621498	ALL OTHER OUTPATIENT CARE CENTERS	16	4,152,966	2,601,542	1,551,424
621511	MEDICAL LABORATORIES	49	2,442,650	787,714	1,654,936
621512	DIAGNOSTIC IMAGING CENTERS	38	25,984,080	4,314,476	21,669,604
621610	HOME HEALTH CARE SERVICES	100	4,956,038	3,169,754	1,786,284

**TAXING AUTHORITY • PUBLIC SCHOOL - BY STATE LAW**

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
621910	AMBULANCE SERVICES	7	501,166	349,790	151,376
621991	BLOOD AND ORGAN BANKS	6	619,324	268,825	350,499
621999	ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES	16	121,881	113,443	8,438
622110	GENERAL MEDICAL AND SURGICAL HOSPITALS	12	66,666,161	57,999,872	8,666,289
622210	PSYCHIATRIC AND SUBSTANCE ABUSE HOSPITALS	7	130,060	130,060	0
622310	SPECIALTY (EXCEPT PSYCHIATRIC AND SUBSTANCE ABUSE) HOSPITALS	1	16,248	16,248	0
623110	NURSING CARE FACILITIES (SKILLED NURSING FACILITIES)	37	16,212,793	4,920,439	11,292,354
623210	RESIDENTIAL INTELLECTUAL AND DEVELOPMENTAL DISABILITY FACILITIES	1	100,000	100,000	0
623220	RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES	8	22,953	19,466	3,487
623311	CONTINUING CARE RETIREMENT COMMUNITIES	3	516,537	37,313	479,224
623312	ASSISTED LIVING FACILITIES FOR THE ELDERLY	66	46,037,399	10,812,062	35,225,337
623990	OTHER RESIDENTIAL CARE FACILITIES	21	157,863	142,614	15,249
624110	CHILD AND YOUTH SERVICES	8	30,088	30,088	0
624120	SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES	30	725,252	210,256	514,996
624190	OTHER INDIVIDUAL AND FAMILY SERVICES	93	729,806	612,044	117,762
624210	COMMUNITY FOOD SERVICES	6	828,009	828,009	0
624229	OTHER COMMUNITY HOUSING SERVICES	3	9,254	9,254	0
624230	EMERGENCY AND OTHER RELIEF SERVICES	1	25,000	25,000	0
624310	VOCATIONAL REHABILITATION SERVICES	9	33,938	33,938	0
624410	CHILD DAY CARE SERVICES	116	1,947,564	1,684,540	263,024
711110	THEATER COMPANIES AND DINNER THEATERS	10	2,193,482	1,555,972	637,510
711120	DANCE COMPANIES	4	31,510	31,510	0
711130	MUSICAL GROUPS AND ARTISTS	14	140,308	77,865	62,443
711190	OTHER PERFORMING ARTS COMPANIES	6	27,660	27,660	0
711211	SPORTS TEAMS AND CLUBS	7	3,678,295	145,511	3,532,784
711219	OTHER SPECTATOR SPORTS	4	10,426	10,426	0
711310	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES	27	317,455	267,931	49,524
711320	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITHOUT FACILITIES	10	22,534	22,534	0
711410	AGENTS AND MANAGERS FOR ARTISTS, ATHLETES, ENTERTAINERS, AND OTHER PUBLIC FIGURES	10	11,980	11,980	0
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	230	632,505	597,171	35,334
712110	MUSEUMS	18	3,312,185	3,237,185	75,000
712120	HISTORICAL SITES	1	100,000	100,000	0

**TAXING AUTHORITY • PUBLIC SCHOOL - BY STATE LAW**

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
712190	NATURE PARKS AND OTHER SIMILAR INSTITUTIONS	7	700,000	700,000	0
713110	AMUSEMENT AND THEME PARKS	4	2,776,624	2,095,832	680,792
713120	AMUSEMENT ARCADES	20	6,505,860	425,352	6,080,508
713290	OTHER GAMBLING INDUSTRIES	17	1,510,646	203,713	1,306,933
713910	GOLF COURSES AND COUNTRY CLUBS	58	49,411,220	2,255,506	47,155,714
713930	MARINAS	54	10,261,232	951,743	9,309,489
713940	FITNESS AND RECREATIONAL SPORTS CENTERS	110	17,766,889	1,789,574	15,977,315
713950	BOWLING CENTERS	9	3,338,199	192,284	3,145,915
713990	ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES	138	5,973,539	2,418,324	3,555,215
721110	HOTELS (EXCEPT CASINO HOTELS) AND MOTELS	203	97,340,231	3,636,308	93,703,923
721191	BED-AND-BREAKFAST INNS	1	12,330	12,330	0
721199	ALL OTHER TRAVELER ACCOMMODATION	5	43,708	34,426	9,282
721211	RV (RECREATIONAL VEHICLE) PARKS AND CAMPGROUNDS	34	2,277,718	535,446	1,742,272
721214	RECREATIONAL AND VACATION CAMPS (EXCEPT CAMPGROUNDS)	1	19,172	19,172	0
721310	ROOMING AND BOARDING HOUSES	5	300,459	300,459	0
722214	FRANCHISE LTD. SVC. RESTAURANTS-BAR-B-QUE	10	917,090	250,000	667,090
722215	FRANCHISE LTD. SVC. RESTAURANTS-HAMBURGER	85	18,295,426	2,075,000	16,220,426
722216	FRANCHISE LTD. SVC. RESTAURANTS-PIZZA	57	2,861,369	1,258,366	1,603,003
722217	FRANCHISE LTD. SVC. RESTAURANTS-CHICKEN/FISH	26	3,982,142	525,000	3,457,142
722218	FRANCHISE LTD. SVC. RESTAURANTS-MEXICAN	36	5,053,341	824,376	4,228,965
722219	FRANCHISE LTD. SVC. RESTAURANTS-ALL OTHERS	132	7,049,313	2,499,841	4,549,472
722310	FOOD SERVICE CONTRACTORS	13	164,103	117,954	46,149
722320	CATERERS	46	1,586,586	320,429	1,266,157
722330	MOBILE FOOD SERVICES	118	715,388	480,700	234,688
722410	DRINKING PLACES (ALCOHOLIC BEVERAGES)	118	4,496,309	1,689,957	2,806,352
722511	FULL-SERVICE RESTAURANTS	730	67,367,184	13,037,707	54,329,477
722513	LIMITED-SERVICE RESTAURANTS	290	9,018,090	3,484,300	5,533,790
722514	CAFETERIAS, GRILL BUFFETS, AND BUFFETS	15	461,539	220,132	241,407
722515	SNACK AND NONALCOHOLIC BEVERAGE BARS	198	10,608,057	2,478,725	8,129,332
811111	GENERAL AUTOMOTIVE REPAIR	321	7,026,413	3,551,024	3,475,389
811112	AUTOMOTIVE EXHAUST SYSTEM REPAIR	7	58,748	58,748	0
811113	AUTOMOTIVE TRANSMISSION REPAIR	15	328,690	203,103	125,587
811118	OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE	25	1,292,172	193,915	1,098,257
811121	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE	119	5,025,950	1,245,113	3,780,837



**TAXING AUTHORITY • PUBLIC SCHOOL - BY STATE LAW**

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
811122	AUTOMOTIVE GLASS REPLACEMENT SHOPS	26	147,300	95,460	51,840
811191	AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS	21	288,742	274,788	13,954
811192	CAR WASHES	110	8,438,109	1,341,709	7,096,400
811198	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE	144	1,122,742	666,214	456,528
811211	CONSUMER ELECTRONICS REPAIR AND MAINTENANCE	20	133,419	86,126	47,293
811212	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE	70	208,676	197,656	11,020
811213	COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE	8	34,527	34,527	0
811219	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE	24	62,214	62,214	0
811310	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAIN	107	2,115,471	813,119	1,302,352
811411	HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE	38	133,174	131,302	1,872
811412	APPLIANCE REPAIR AND MAINTENANCE	82	176,394	176,394	0
811420	REUPHOLSTERY AND FURNITURE REPAIR	54	126,756	122,067	4,689
811430	FOOTWEAR AND LEATHER GOODS REPAIR	7	40,598	31,400	9,198
811490	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE	1,496	4,425,546	3,172,428	1,253,118
812111	BARBER SHOPS	113	466,608	429,368	37,240
812112	BEAUTY SALONS	600	4,788,349	3,517,009	1,271,340
812113	NAIL SALONS	174	1,156,882	1,017,685	139,197
812191	DIET AND WEIGHT REDUCING CENTERS	13	439,072	377,420	61,652
812199	OTHER PERSONAL CARE SERVICES	407	4,282,482	2,261,413	2,021,069
812210	FUNERAL HOMES AND FUNERAL SERVICES	26	1,591,410	333,723	1,257,687
812220	CEMETERIES AND CREMATORIES	6	368,182	155,678	212,504
812310	COIN-OPERATED LAUNDRIES AND DRYCLEANERS	27	2,518,804	481,141	2,037,663
812320	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)	57	2,830,993	755,413	2,075,580
812331	LINEN SUPPLY	3	3,486,954	53,950	3,433,004
812910	PET CARE (EXCEPT VETERINARY) SERVICES	181	635,891	524,720	111,171
812921	PHOTOFINISHING LABORATORIES (EXCEPT ONE-HOUR)	2	7,889	7,889	0
812922	ONE-HOUR PHOTOFINISHING	1	37,097	0	37,097
812930	PARKING LOTS AND GARAGES	14	1,102,142	141,814	960,328
812990	ALL OTHER PERSONAL SERVICES	444	1,561,516	1,108,113	453,403
813110	RELIGIOUS ORGANIZATIONS	571	29,550,116	29,519,569	30,547
813211	GRANTMAKING FOUNDATIONS	2	24,859	24,859	0
813212	VOLUNTARY HEALTH ORGANIZATIONS	7	603,500	603,500	0
813219	OTHER GRANTMAKING AND GIVING SERVICES	2	21,710	21,710	0

**TAXING AUTHORITY • PUBLIC SCHOOL - BY STATE LAW**

<b>CODE</b>	<b>NAICS DESCRIPTION</b>	<b>ACCOUNTS</b>	<b>JUST VALUE</b>	<b>EXEMPT VALUE</b>	<b>TAXABLE VALUE</b>
813311	HUMAN RIGHTS ORGANIZATIONS	1	100,000	25,000	75,000
813312	ENVIRONMENT, CONSERVATION AND WILDLIFE ORGANIZATIONS	4	96,844	96,844	0
813319	OTHER SOCIAL ADVOCACY ORGANIZATIONS	1	420	420	0
813410	CIVIC AND SOCIAL ORGANIZATIONS	84	3,126,745	2,663,614	463,131
813910	BUSINESS ASSOCIATIONS	15	89,251	78,757	10,494
813920	PROFESSIONAL ORGANIZATIONS	8	186,896	186,174	722
813930	LABOR UNIONS AND SIMILAR LABOR ORGANIZATIONS	7	115,670	69,883	45,787
813990	OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSIONAL, LABOR, AND POLITICAL ORGANIZATIONS)	19	80,059	79,032	1,027
814110	PRIVATE HOUSEHOLDS	4	7,091	7,091	0
814190	MOBILE HOME ATTACHMENTS	17,958	54,314,097	54,314,097	0
921190	OTHER GENERAL GOVERNMENT SUPPORT	157	27,031,933	27,031,933	0
922120	POLICE PROTECTION	20	3,556,471	3,556,471	0
922160	FIRE PROTECTION	65	4,948,110	4,948,110	0
922190	OTHER JUSTICE, PUBLIC ORDER, AND SAFETY ACTIVITIES	6	277,414	277,414	0
923110	ADMINISTRATION OF EDUCATION PROGRAMS	2	200,000	200,000	0
923120	ADMINISTRATION OF PUBLIC HEALTH PROGRAMS	7	370,199	370,199	0
923130	ADMINISTRATION OF HUMAN RESOURCE PROGRAMS (EXCEPT EDUCATION, PUBLIC HEALTH, AND VETERANS' AFFAIRS PR	10	33,016	33,016	0
923140	ADMINISTRATION OF VETERANS' AFFAIRS	1	100,000	100,000	0
924110	ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT PROGRAMS	2	961,183	44,330	916,853
924120	ADMINISTRATION OF CONSERVATION PROGRAMS	62	4,444,744	4,444,744	0
925110	ADMINISTRATION OF HOUSING PROGRAMS	2	1,342	1,342	0
925120	ADMINISTRATION OF URBAN PLANNING AND COMMUNITY AND RURAL DEVELOPMENT	4	400,000	400,000	0
926110	ADMINISTRATION OF GENERAL ECONOMIC PROGRAMS	1	2,417	2,417	0
926120	REGULATION AND ADMINISTRATION OF TRANSPORTATION PROGRAMS	7	1,302,133	1,302,133	0
926130	REGULATION AND ADMINISTRATION OF COMMUNICATIONS, ELECTRIC, GAS, AND OTHER UTILITIES	2	200,000	200,000	0
926140	REGULATION OF AGRICULTURAL MARKETING AND COMMODITIES	2	298,888	298,888	0
926150	REGULATION, LICENSING, AND INSPECTION OF MISCELLANEOUS COMMERCIAL SECTORS	1	100,000	100,000	0
928110	NATIONAL SECURITY	2	200,000	200,000	0
	<b>TOTALS</b>	<b>88,086</b>	<b>\$5,839,513,281</b>	<b>\$841,642,635</b>	<b>\$4,955,594,615</b>