

State of Florida Lee County Property Appraiser

2021 TANGIBLE PROPERTY PRELIMINARY TAX ROLL TOTALS

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	1,705,661	0	1,705,661
111219	OTHER VEGETABLE (EXCEPT POTATO) AND MELON FARMING	9	4,552,186	186,692	4,365,494
111310	ORANGE GROVES	13	1,589,364	194,937	1,394,427
111320	CITRUS (EXCEPT ORANGE) GROVES	36	1,680,845	380,814	1,300,031
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	9	82,300	59,176	23,124
111419	OTHER FOOD CROPS GROWN UNDER COVER	3	27,230	27,182	48
111421	NURSERY AND TREE PRODUCTION	77	5,630,009	733,152	4,896,857
111422	FLORICULTURE PRODUCTION	3	3,313,484	67,692	3,245,792
111940	HAY FARMING	1	55,364	25,000	30,364
112111	BEEF CATTLE RANCHING AND FARMING	60	509,997	335,755	174,242
112130	DUAL-PURPOSE CATTLE RANCHING AND FARMING	5	31,914	31,914	0
112210	HOG AND PIG FARMING	3	386	386	0
112310	CHICKEN EGG PRODUCTION	1	7,335	7,335	0
112340	POULTRY HATCHERIES	1	6,787	6,787	0
112390	OTHER POULTRY PRODUCTION	2	1,698	1,698	0
112410	SHEEP FARMING	1	220	220	0
112420	GOAT FARMING	6	33,606	33,606	0
112511	FINFISH FARMING AND FISH HATCHERIES	2	5,046	5,046	0
112512	SHELLFISH FARMING	1	100,000	25,000	75,000
112519	OTHER AQUACULTURE	2	266	266	0
112910	APICULTURE	16	244,830	135,544	109,286

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112920	HORSES AND OTHER EQUINE PRODUCTION	29	113,345	101,824	11,521
112930	FUR-BEARING ANIMAL AND RABBIT PRODUCTION	1	518	518	0
112990	ALL OTHER ANIMAL PRODUCTION	12	35,595	35,595	0
114112	SHELLFISH FISHING	1	1,573	1,573	0
114119	OTHER MARINE FISHING	9	14,630	14,630	0
114210	HUNTING AND TRAPPING	1	604	604	0
115112	SOIL PREPARATION, PLANTING, AND CULTIVATING	2	479,474	50,000	429,474
115115	FARM LABOR CONTRACTORS AND CREW LEADERS	1	2,534	2,534	0
115116	FARM MANAGEMENT SERVICES	1	6,249	6,249	0
115210	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION	19	133,839	94,476	39,363
211130	NATURAL GAS EXTRACTION	1	100,000	0	100,000
212312	CRUSHED AND BROKEN LIMESTONE MINING AND QUARRYING	2	31,509,764	50,000	31,459,764
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	228,333	25,000	203,333
213112	SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	1	100,000	0	100,000
221112	FOSSIL FUEL ELECTRIC POWER GENERATION	4	1,172,614,797	75,097	1,131,969,899
221114	SOLAR ELECTRIC POWER GENERATION	1	3,786,484	3,786,484	0
221122	ELECTRIC POWER DISTRIBUTION	19	870,406,051	144,493	870,261,558
221210	NATURAL GAS DISTRIBUTION	10	32,444,676	41,649	32,403,027
221310	WATER SUPPLY AND IRRIGATION SYSTEMS	34	213,382,394	213,233,654	148,740
221320	SEWAGE TREATMENT FACILITIES	11	26,312,023	25,542,103	769,920
236115	NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	466	8,263,028	2,667,032	5,595,996
236116	NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	7	36,656	36,656	0
236117	NEW HOUSING FOR-SALE BUILDERS	212	6,386,093	1,150,289	5,235,804
236118	RESIDENTIAL REMODELERS	200	1,022,680	682,341	340,339
236210	INDUSTRIAL BUILDING CONSTRUCTION	2	16,604	16,604	0
236220	COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION	21	2,476,665	205,344	2,271,321
237110	WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION	13	17,965,540	289,380	17,676,160
237120	OIL AND GAS PIPELINE AND RELATED STRUCTURES CONSTRUCTION	1	27,604	25,000	2,604
237130	POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION	57	3,893,595	631,340	3,262,255
237210	LAND SUBDIVISION	10	94,693	66,679	28,014
237310	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION	16	3,823,308	258,628	3,564,680
237990	OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION	27	6,801,203	304,605	6,496,598
238110	POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS	66	3,071,140	460,493	2,610,647

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238120	STRUCTURAL STEEL AND PRECAST CONCRETE CONTRACTORS	14	1,905,078	133,342	1,771,736
238130	FRAMING CONTRACTORS	22	325,964	124,338	201,626
238140	MASONRY CONTRACTORS	48	768,415	302,163	466,252
238150	GLASS AND GLAZING CONTRACTORS	30	290,368	135,226	155,142
238160	ROOFING CONTRACTORS	90	3,607,960	663,324	2,944,636
238170	SIDING CONTRACTORS	47	220,593	132,847	87,746
238190	OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS	80	2,844,004	545,294	2,298,710
238210	ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS	224	2,478,356	1,324,537	1,153,819
238220	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS	448	5,028,436	2,297,157	2,731,279
238290	OTHER BUILDING EQUIPMENT CONTRACTORS	44	660,068	312,613	347,455
238310	DRYWALL AND INSULATION CONTRACTORS	76	3,617,724	484,990	3,132,734
238320	PAINTING AND WALL COVERING CONTRACTORS	215	1,430,919	671,052	759,867
238330	FLOORING CONTRACTORS	256	614,644	510,288	104,356
238340	TILE AND TERRAZZO CONTRACTORS	105	906,034	351,764	554,270
238350	FINISH CARPENTRY CONTRACTORS	184	678,853	594,029	84,824
238390	OTHER BUILDING FINISHING CONTRACTORS	128	1,106,591	551,037	555,554
238910	SITE PREPARATION CONTRACTORS	127	20,442,764	1,261,649	19,181,115
238990	ALL OTHER SPECIALTY TRADE CONTRACTORS	463	14,890,484	2,591,189	12,299,295
311111	DOG AND CAT FOOD MANUFACTURING	1	1,932	1,932	0
311119	OTHER ANIMAL FOOD MANUFACTURING	1	10,389	10,389	0
311351	CHOCOLATE AND CONFECTIONERY MANUFACTURING FROM CACAO BEANS	1	623,701	25,000	598,701
311412	FROZEN SPECIALTY FOOD MANUFACTURING	1	14,831,152	25,000	14,686,051
311710	SEAFOOD PRODUCT PREPARATION AND PACKAGING	3	176,386	75,000	101,386
311811	RETAIL BAKERIES	14	349,988	189,713	160,275
311812	COMMERCIAL BAKERIES	1	3,396	3,396	0
311919	OTHER SNACK FOOD MANUFACTURING	1	25,000	0	25,000
311920	COFFEE AND TEA MANUFACTURING	1	22,437	22,437	0
311999	ALL OTHER MISCELLANEOUS FOOD MANUFACTURING	6	15,466,809	66,408	15,400,401
312113	ICE MANUFACTURING	1	986,568	25,000	961,568
312120	BREWERIES	6	1,875,595	89,517	1,786,078
312140	DISTILLERIES	1	159,492	25,000	134,492
313310	TEXTILE AND FABRIC FINISHING MILLS	1	50	50	0
314910	TEXTILE BAG AND CANVAS MILLS	1	28,403	0	28,403
315210	CUT AND SEW APPAREL CONTRACTORS	2	19,587	19,587	0

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315240	WOMEN'S, GIRLS', AND INFANTS' CUT AND SEW APPAREL MANUFACTURING	2	14,429	14,429	0
315990	APPAREL ACCESSORIES AND OTHER APPAREL MANUFACTURING	3	38,393	38,393	0
321113	SAWMILLS	2	19,856	19,856	0
321214	TRUSS MANUFACTURING	2	7,000,825	50,000	6,950,825
321911	WOOD WINDOW AND DOOR MANUFACTURING	3	188,800	52,293	136,507
321918	OTHER MILLWORK (INCLUDING FLOORING)	14	185,417	77,792	107,625
321991	MANUFACTURED HOME (MOBILE HOME) MANUFACTURING	54	178,825	178,825	0
321999	ALL OTHER MISCELLANEOUS WOOD PRODUCT MANUFACTURING	12	1,455,021	78,727	1,376,294
323111	COMMERCIAL PRINTING (EXCEPT SCREEN AND BOOKS)	37	3,577,622	477,245	3,100,377
323113	COMMERCIAL SCREEN PRINTING	19	2,239,360	241,765	1,997,595
324121	ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING	3	8,808,544	75,000	8,017,472
324199	ALL OTHER PETROLEUM AND COAL PRODUCTS MANUFACTURING	1	933	933	0
325180	OTHER BASIC INORGANIC CHEMICAL MANUFACTURING	1	146,469	25,000	121,469
325320	PESTICIDE AND OTHER AGRICULTURAL CHEMICAL MANUFACTURING	2	965	965	0
325413	IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING	1	19,027	19,027	0
325414	BIOLOGICAL PRODUCT (EXCEPT DIAGNOSTIC) MANUFACTURING	1	421,653	25,000	396,653
325611	SOAP AND OTHER DETERGENT MANUFACTURING	1	644	644	0
325620	TOILET PREPARATION MANUFACTURING	5	2,700,601	100,005	2,600,596
325998	ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING	2	5,670	5,670	0
326191	PLASTICS PLUMBING FIXTURE MANUFACTURING	1	23,761	23,761	0
326199	ALL OTHER PLASTICS PRODUCT MANUFACTURING	4	278,671	35,554	243,117
326220	RUBBER AND PLASTICS HOSES AND BELTING MANUFACTURING	1	1,045,168	25,000	1,020,168
327110	POTTERY, CERAMICS, AND PLUMBING FIXTURE MANUFACTURING	2	5,595	5,595	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	83,639	77,556	6,083
327310	CEMENT MANUFACTURING	1	1,744,632	25,000	1,719,632
327320	READY-MIX CONCRETE MANUFACTURING	14	29,135,895	325,000	28,364,369
327331	CONCRETE BLOCK AND BRICK MANUFACTURING	3	12,672,532	75,000	12,468,897
327390	OTHER CONCRETE PRODUCT MANUFACTURING	5	8,185,846	108,072	8,077,774
327991	CUT STONE AND STONE PRODUCT MANUFACTURING	8	1,802,452	192,907	1,571,887
331313	ALUMINA REFINING AND PRIMARY ALUMINUM PRODUCTION	1	47,221	25,000	22,221
331315	ALUMINUM SHEET, PLATE, AND FOIL MANUFACTURING	1	3,275	3,275	0

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332114	CUSTOM ROLL FORMING	1	1,624	1,624	0
332313	PLATE WORK MANUFACTURING	3	1,234,373	75,000	1,159,373
332321	METAL WINDOW AND DOOR MANUFACTURING	5	3,322,531	72,756	3,249,775
332323	ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING	7	318,308	114,509	203,799
332618	OTHER FABRICATED WIRE PRODUCT MANUFACTURING	2	712,324	50,000	662,324
332710	MACHINE SHOPS	3	554,533	50,000	504,533
332812	METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS	2	47,055	27,950	19,105
332996	FABRICATED PIPE AND PIPE FITTING MANUFACTURING	1	192,352	25,000	167,352
332999	ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING	24	4,977,053	342,116	4,634,937
333120	CONSTRUCTION MACHINERY MANUFACTURING	1	428	428	0
333244	PRINTING MACHINERY AND EQUIPMENT MANUFACTURING	1	174	174	0
333318	OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING	1	6,795	6,795	0
333413	INDUSTRIAL AND COMMERCIAL FAN AND BLOWER AND AIR PURIFICATION EQUIPMENT MANUFACTURING	3	1,548,803	25,416	1,523,387
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	2,457,921	86,303	2,371,618
333515	CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING	5	10,789,882	86,533	10,703,349
333618	OTHER ENGINE EQUIPMENT MANUFACTURING	1	3,659	3,659	0
333914	MEASURING, DISPENSING, AND OTHER PUMPING EQUIPMENT MANUFACTURING	1	243,544	25,000	218,544
333921	ELEVATOR AND MOVING STAIRWAY MANUFACTURING	1	228,393	25,000	203,393
333923	OVERHEAD TRAVELING CRANE, HOIST, AND MONORAIL SYSTEM MANUFACTURING	4	1,401,234	75,108	1,326,126
333992	WELDING AND SOLDERING EQUIPMENT MANUFACTURING	3	259,504	27,820	231,684
333993	PACKAGING MACHINERY MANUFACTURING	1	8,401	8,401	0
333999	ALL OTHER MISCELLANEOUS GENERAL PURPOSE MACHINERY MANUFACTURING	2	1,365	1,365	0
334210	TELEPHONE APPARATUS MANUFACTURING	1	4,513	4,513	0
334310	AUDIO AND VIDEO EQUIPMENT MANUFACTURING	1	160,299	25,000	135,299
334413	SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING	2	676,757	50,000	626,757
334419	OTHER ELECTRONIC COMPONENT MANUFACTURING	3	1,101,179	36,990	1,064,189
334510	ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING	3	305,071	75,000	230,071
334511	SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTUR	1	9,929	9,929	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	51,007	25,000	26,007

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335121	RESIDENTIAL ELECTRIC LIGHTING FIXTURE MANUFACTURING	1	221	221	0
335999	ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING	5	1,374,268	98,811	1,275,457
336112	LIGHT TRUCK AND UTILITY VEHICLE MANUFACTURING	1	98,564	25,000	73,564
336214	TRAVEL TRAILER AND CAMPER MANUFACTURING	1	21,248	21,248	0
336310	MOTOR VEHICLE GASOLINE ENGINE AND ENGINE PARTS MANUFACTURING	1	23,244	23,244	0
336320	MOTOR VEHICLE ELECTRICAL AND ELECTRONIC EQUIPMENT MANUFACTURING	1	7,220	7,220	0
336390	OTHER MOTOR VEHICLE PARTS MANUFACTURING	2	14,380	14,380	0
336411	AIRCRAFT MANUFACTURING	1	1,296	1,296	0
336413	OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING	5	8,586,829	91,162	8,495,667
336611	SHIP BUILDING AND REPAIRING	2	165,576	26,553	139,023
336612	BOAT BUILDING	8	1,675,930	109,597	1,566,333
336999	ALL OTHER TRANSPORTATION EQUIPMENT MANUFACTURING	2	10,158	10,158	0
337110	WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING	40	4,446,693	445,175	4,001,518
337122	NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING	1	627	627	0
337124	METAL HOUSEHOLD FURNITURE MANUFACTURING	1	250,949	25,000	225,949
337212	CUSTOM ARCHITECTURAL WOODWORK AND MILLWORK MANUFACTURING	8	108,032	66,973	41,059
339112	SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING	8	15,370,279	138,333	15,231,946
339113	SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING	5	63,587	45,018	18,569
339114	DENTAL EQUIPMENT AND SUPPLIES MANUFACTURING	1	1,037	1,037	0
339116	DENTAL LABORATORIES	22	608,151	265,193	342,958
339910	JEWELRY AND SILVERWARE MANUFACTURING	7	21,676	21,676	0
339920	SPORTING AND ATHLETIC GOODS MANUFACTURING	2	185,956	50,000	135,956
339930	DOLL, TOY, AND GAME MANUFACTURING	2	101,422	26,422	75,000
339940	OFFICE SUPPLIES (EXCEPT PAPER) MANUFACTURING	1	274	274	0
339950	SIGN MANUFACTURING	30	691,490	377,176	314,314
339999	ALL OTHER MISCELLANEOUS MANUFACTURING	31	1,358,644	264,980	1,093,664
423110	AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS	16	116,509	75,045	41,464
423120	MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS	8	485,092	85,136	399,956
423130	TIRE AND TUBE MERCHANT WHOLESALERS	3	37,645	28,072	9,573
423140	MOTOR VEHICLE PARTS (USED) MERCHANT WHOLESALERS	1	1,920	1,920	0
423210	FURNITURE MERCHANT WHOLESALERS	8	47,791	46,179	1,612
423220	HOME FURNISHING MERCHANT WHOLESALERS	10	256,244	78,128	178,116
423310	LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS	6	1,151,292	94,227	1,057,065

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423320	BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	15	308,240	208,837	99,403
423390	OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	25	1,030,005	249,927	780,078
423410	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	1	13,674	13,674	0
423420	OFFICE EQUIPMENT MERCHANT WHOLESALERS	7	43,241	36,820	6,421
423430	COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS	5	18,658	18,658	0
423440	OTHER COMMERCIAL EQUIPMENT MERCHANT WHOLESALERS	4	86,629	46,491	40,138
423450	MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	13	1,507,692	201,347	1,306,345
423460	OPHTHALMIC GOODS MERCHANT WHOLESALERS	2	823,747	50,000	773,747
423510	METAL SERVICE CENTERS AND OTHER METAL MERCHANT WHOLESALERS	4	434,184	83,990	350,194
423520	COAL AND OTHER MINERAL AND ORE MERCHANT WHOLESALERS	2	3,288	3,288	0
423610	ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS	13	164,712	135,078	29,634
423620	HOUSEHOLD APPLIANCES, ELECTRIC HOUSEWARES, AND CONSUMER ELECTRONICS MERCHANT WHOLESALERS	2	200,000	50,000	150,000
423690	OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS	8	183,611	39,190	144,421
423710	HARDWARE MERCHANT WHOLESALERS	5	380,937	75,658	305,279
423720	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES (HYDRONICS) MERCHANT WHOLESALERS	13	606,835	155,616	451,219
423730	WARM AIR HEATING AND AIR-CONDITIONING EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	9	745,347	225,000	520,347
423740	REFRIGERATION EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	3	20,295	20,295	0
423810	CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	3	479,687	29,204	450,483
423830	INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	10	389,257	127,164	262,093
423840	INDUSTRIAL SUPPLIES MERCHANT WHOLESALERS	3	77,851	33,673	44,178
423850	SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	8	307,317	69,736	237,581
423860	TRANSPORTATION EQUIPMENT AND SUPPLIES (EXCEPT MOTOR VEHICLE) MERCHANT WHOLESALERS	6	136,538	35,147	101,391
423910	SPORTING AND RECREATIONAL GOODS AND SUPPLIES MERCHANT WHOLESALERS	17	315,078	164,911	150,167
423920	TOY AND HOBBY GOODS AND SUPPLIES MERCHANT WHOLESALERS	11	17,696	16,786	910
423930	RECYCLABLE MATERIAL MERCHANT WHOLESALERS	4	141,467	85,626	55,841
423940	JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT WHOLESALERS	7	13,777	13,777	0
423990	OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS	67	3,660,606	435,496	3,225,110
424110	PRINTING AND WRITING PAPER MERCHANT WHOLESALERS	2	11,639	11,639	0
424120	STATIONERY AND OFFICE SUPPLIES MERCHANT WHOLESALERS	1	1,574	1,574	0

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424130	INDUSTRIAL AND PERSONAL SERVICE PAPER MERCHANT WHOLESALERS	1	5,057	5,057	0
424210	DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS	7	148,689	83,782	64,907
424310	PIECE GOODS, NOTIONS, AND OTHER DRY GOODS MERCHANT WHOLESALERS	5	98,298	59,872	38,426
424330	WOMEN'S, CHILDREN'S, AND INFANTS' CLOTHING AND ACCESSORIES MERCHANT WHOLESALERS	6	27,507,984	103,927	27,404,057
424410	GENERAL LINE GROCERY MERCHANT WHOLESALERS	2	6,511	6,511	0
424420	PACKAGED FROZEN FOOD MERCHANT WHOLESALERS	2	214,757	36,129	178,628
424460	FISH AND SEAFOOD MERCHANT WHOLESALERS	10	293,644	133,496	160,148
424470	MEAT AND MEAT PRODUCT MERCHANT WHOLESALERS	2	238,725	39,242	199,483
424480	FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS	4	7,249	7,249	0
424490	OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS	11	1,069,090	110,827	958,263
424520	LIVESTOCK MERCHANT WHOLESALERS	3	16,328	9,311	7,017
424590	OTHER FARM PRODUCT RAW MATERIAL MERCHANT WHOLESALERS	8	59,550	59,550	0
424690	OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS	13	1,076,753	131,003	945,750
424720	PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)	4	319,999	71,579	248,420
424810	BEER AND ALE MERCHANT WHOLESALERS	2	48,636	27,637	20,999
424820	WINE AND DISTILLED ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS	2	16,171	16,171	0
424910	FARM SUPPLIES MERCHANT WHOLESALERS	5	893,628	59,359	834,269
424920	BOOK, PERIODICAL, AND NEWSPAPER MERCHANT WHOLESALERS	2	170,286	29,615	140,671
424930	FLOWER, NURSERY STOCK, AND FLORISTS' SUPPLIES MERCHANT WHOLESALERS	13	253,385	120,827	132,558
424940	TOBACCO AND TOBACCO PRODUCT MERCHANT WHOLESALERS	3	11,877	11,877	0
424950	PAINT, VARNISH, AND SUPPLIES MERCHANT WHOLESALERS	2	29,469	29,469	0
424990	OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS	75	1,354,456	502,124	852,332
425110	BUSINESS TO BUSINESS ELECTRONIC MARKETS	3	52,314	2,176	50,138
425120	WHOLESALE TRADE AGENTS AND BROKERS	23	816,898	107,218	709,680
441110	NEW CAR DEALERS	23	18,418,060	528,569	17,889,491
441120	USED CAR DEALERS	87	501,607	344,765	156,842
441210	RECREATIONAL VEHICLE DEALERS	14	1,670,229	223,785	1,446,444
441222	BOAT DEALERS	39	3,211,160	447,272	2,763,888
441228	MOTORCYCLE, ATV, AND ALL OTHER MOTOR VEHICLE DEALERS	27	2,600,064	278,976	2,321,088
441310	AUTOMOTIVE PARTS AND ACCESSORIES STORES	67	3,266,412	1,238,118	2,028,294
441320	TIRE DEALERS	44	3,692,609	751,405	2,941,204
442110	FURNITURE STORES	48	3,008,357	578,680	2,429,677
442210	FLOOR COVERING STORES	25	942,736	381,896	560,840

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
442291	WINDOW TREATMENT STORES	9	45,151	45,151	0
442299	ALL OTHER HOME FURNISHINGS STORES	73	3,428,581	915,335	2,513,246
443141	HOUSEHOLD APPLIANCE STORES	9	341,401	67,613	273,788
443142	ELECTRONICS STORES	100	3,774,102	1,026,877	2,747,225
444110	HOME CENTERS	7	10,516,516	167,881	10,348,635
444120	PAINT AND WALLPAPER STORES	21	810,244	377,740	432,504
444130	HARDWARE STORES	22	2,034,586	381,966	1,652,620
444190	OTHER BUILDING MATERIAL DEALERS	65	5,481,092	745,160	4,735,932
444210	OUTDOOR POWER EQUIPMENT STORES	2	19,481	19,481	0
444220	NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES	25	2,240,529	231,418	2,009,111
445110	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES	54	61,494,696	1,287,958	60,206,738
445113	OTHER SUPERMARKETS AND GROCERY (LOCALLY OWNED)	1	146,228	0	146,228
445120	CONVENIENCE STORES	49	1,079,412	585,729	493,683
445210	MEAT MARKETS	6	251,411	111,649	139,762
445220	FISH AND SEAFOOD MARKETS	9	115,075	112,663	2,412
445230	FRUIT AND VEGETABLE MARKETS	12	181,658	83,025	98,633
445291	BAKED GOODS STORES	14	248,743	163,658	85,085
445292	CONFECTIONERY AND NUT STORES	7	182,020	79,751	102,269
445299	ALL OTHER SPECIALTY FOOD STORES	31	2,952,490	261,409	2,691,081
445310	BEER, WINE, AND LIQUOR STORES	47	1,839,793	591,327	1,248,466
446110	PHARMACIES AND DRUG STORES	75	9,861,848	1,510,591	8,351,257
446120	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES	27	1,987,087	426,184	1,560,903
446130	OPTICAL GOODS STORES	16	1,303,098	339,381	963,717
446191	FOOD (HEALTH) SUPPLEMENT STORES	19	579,806	209,263	370,543
446199	ALL OTHER HEALTH AND PERSONAL CARE STORES	39	2,990,614	791,366	2,199,248
447110	GASOLINE STATIONS WITH CONVENIENCE STORES	171	50,245,459	3,984,195	46,261,264
447190	OTHER GASOLINE STATIONS	11	554,846	191,837	363,009
448110	MEN'S CLOTHING STORES	9	399,361	119,027	280,334
448120	WOMEN'S CLOTHING STORES	38	1,564,195	368,386	1,195,809
448130	CHILDREN'S AND INFANTS' CLOTHING STORES	2	56,882	30,643	26,239
448140	FAMILY CLOTHING STORES	51	6,717,199	775,793	5,941,406
448150	CLOTHING ACCESSORIES STORES	11	467,155	159,315	307,840
448190	OTHER CLOTHING STORES	23	491,120	222,691	268,429
448210	SHOE STORES	21	764,128	317,049	447,079

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
448310	JEWELRY STORES	41	1,473,159	449,608	1,023,551
448320	LUGGAGE AND LEATHER GOODS STORES	1	18,697	18,697	0
451110	SPORTING GOODS STORES	73	3,767,430	535,246	3,232,184
451120	HOBBY, TOY, AND GAME STORES	15	235,945	73,103	162,842
451130	SEWING, NEEDLEWORK, AND PIECE GOODS STORES	24	644,690	137,542	507,148
451140	MUSICAL INSTRUMENT AND SUPPLIES STORES	6	22,380	22,380	0
451211	BOOK STORES	10	690,416	116,426	573,990
452210	DEPARTMENT STORES	7	3,320,801	175,000	3,145,801
452311	WAREHOUSE CLUBS AND SUPERCENTERS	14	36,079,596	350,000	35,729,596
452319	ALL OTHER GENERAL MERCHANDISE STORES	97	7,200,588	1,835,430	5,365,158
453110	FLORISTS	20	187,643	140,023	47,620
453210	OFFICE SUPPLIES AND STATIONERY STORES	11	997,203	205,238	791,965
453220	GIFT, NOVELTY, AND SOUVENIR STORES	46	1,457,818	358,776	1,099,042
453310	USED MERCHANDISE STORES	95	2,958,955	2,840,574	118,381
453910	PET AND PET SUPPLIES STORES	27	1,912,436	314,838	1,597,598
453920	ART DEALERS	14	55,489	55,189	300
453930	MANUFACTURED (MOBILE) HOME DEALERS	14	54,027	54,027	0
453991	TOBACCO STORES	26	211,099	161,353	49,746
453998	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)	125	1,923,348	1,100,993	822,355
454110	ELECTRONIC SHOPPING AND MAIL-ORDER HOUSES	298	1,017,433	543,507	473,926
454210	VENDING MACHINE OPERATORS	132	6,329,397	684,952	5,644,445
454310	FUEL DEALERS	9	377,230	40,269	336,961
454390	OTHER DIRECT SELLING ESTABLISHMENTS	232	1,275,982	443,380	832,602
481111	SCHEDULED PASSENGER AIR TRANSPORTATION	15	5,528,740	250,676	5,278,064
481112	SCHEDULED FREIGHT AIR TRANSPORTATION	11	2,295,649	130,004	2,165,645
481211	NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION	3	11,585	11,585	0
481219	OTHER NONSCHEDULED AIR TRANSPORTATION	4	12,749	12,749	0
483111	DEEP SEA FREIGHT TRANSPORTATION	1	240	240	0
483113	COASTAL AND GREAT LAKES FREIGHT TRANSPORTATION	1	5,556	5,556	0
483114	COASTAL AND GREAT LAKES PASSENGER TRANSPORTATION	25	124,541	102,448	22,093
483211	INLAND WATER FREIGHT TRANSPORTATION	4	148,959	51,889	97,070
483212	INLAND WATER PASSENGER TRANSPORTATION	3	9,447	9,447	0
484110	GENERAL FREIGHT TRUCKING, LOCAL	129	14,213,954	447,969	13,765,985
484121	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD	14	969,459	57,813	911,646

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
484122	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, LESS THAN TRUCKLOAD	2	3,280	3,280	0
484210	USED HOUSEHOLD AND OFFICE GOODS MOVING	8	109,881	42,348	67,533
484220	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL	42	65,263	64,417	846
484230	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE	6	4,560	4,560	0
485113	BUS AND OTHER MOTOR VEHICLE TRANSIT SYSTEMS	3	9,900	9,900	0
485210	INTERURBAN AND RURAL BUS TRANSPORTATION	1	44,487	44,487	0
485310	TAXI SERVICE	44	29,205	28,427	778
485320	LIMOUSINE SERVICE	24	38,891	38,891	0
485410	SCHOOL AND EMPLOYEE BUS TRANSPORTATION	3	1,064,559	225,000	839,559
485991	SPECIAL NEEDS TRANSPORTATION	9	59,145	18,931	40,214
485999	ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION	8	5,980	5,980	0
487110	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND	1	216	216	0
487210	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER	171	599,347	549,377	49,970
488111	AIR TRAFFIC CONTROL	1	100,000	100,000	0
488119	OTHER AIRPORT OPERATIONS	3	249,122	209,019	40,103
488190	OTHER SUPPORT ACTIVITIES FOR AIR TRANSPORTATION	14	4,026,762	215,464	3,811,298
488390	OTHER SUPPORT ACTIVITIES FOR WATER TRANSPORTATION	8	70,618	45,834	24,784
488410	MOTOR VEHICLE TOWING	42	125,201	120,680	4,521
488490	OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION	17	225,423	46,455	178,968
488510	FREIGHT TRANSPORTATION ARRANGEMENT	4	8,945	8,945	0
488991	PACKING AND CRATING	4	38,019	38,019	0
488999	ALL OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	32	650,080	223,867	426,213
491110	POSTAL SERVICE	21	1,824,389	1,824,389	0
492110	COURIERS AND EXPRESS DELIVERY SERVICES	8	5,408	4,528	880
492210	LOCAL MESSENGERS AND LOCAL DELIVERY	41	35,727	32,647	3,080
493110	GENERAL WAREHOUSING AND STORAGE	78	3,737,502	370,966	3,366,536
493190	OTHER WAREHOUSING AND STORAGE	7	588,578	547,128	41,450
511110	NEWSPAPER PUBLISHERS	9	1,627,457	82,278	1,545,179
511120	PERIODICAL PUBLISHERS	13	141,995	102,029	39,966
511130	BOOK PUBLISHERS	14	18,413	17,168	1,245
511140	DIRECTORY AND MAILING LIST PUBLISHERS	4	439,642	71,210	368,432
511191	GREETING CARD PUBLISHERS	1	1,143	1,143	0
511199	ALL OTHER PUBLISHERS	8	12,825	12,825	0
511210	SOFTWARE PUBLISHERS	8	516,475	49,968	466,507

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
512110	MOTION PICTURE AND VIDEO PRODUCTION	32	321,895	230,922	90,973
512120	MOTION PICTURE AND VIDEO DISTRIBUTION	5	25,849	24,839	1,010
512131	MOTION PICTURE THEATERS (EXCEPT DRIVE-INS)	4	4,046,541	100,000	3,946,541
512240	SOUND RECORDING STUDIOS	8	28,208	28,208	0
512290	OTHER SOUND RECORDING INDUSTRIES	3	62,406	991	61,415
515111	RADIO NETWORKS	1	25,467	25,467	0
515112	RADIO STATIONS	18	3,446,944	230,419	3,216,525
515120	TELEVISION BROADCASTING	4	4,840,607	1,530,166	3,310,441
515210	CABLE AND OTHER SUBSCRIPTION PROGRAMMING	20	41,255,979	120,567	41,135,412
517311	WIRED TELECOMMUNICATIONS CARRIERS	28	85,392,425	189,535	85,202,890
517312	WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE)	84	28,691,920	399,261	28,292,659
517410	SATELLITE TELECOMMUNICATIONS	1	997	997	0
517911	TELECOMMUNICATIONS RESELLERS	16	29,700,939	91,303	29,609,636
517919	ALL OTHER TELECOMMUNICATIONS	12	137,457	111,069	26,388
518210	DATA PROCESSING, HOSTING, AND RELATED SERVICES	31	210,340	135,919	74,421
519130	INTERNET PUBLISHING AND BROADCASTING AND WEB SEARCH PORTALS	22	75,468	75,468	0
519190	ALL OTHER INFORMATION SERVICES	92	223,925	187,862	36,063
521110	MONETARY AUTHORITIES-CENTRAL BANK	6	603,053	50,000	553,053
522110	COMMERCIAL BANKING	138	26,552,237	2,852,710	23,699,527
522130	CREDIT UNIONS	17	4,613,740	339,737	4,274,003
522220	SALES FINANCING	1	5,654	5,654	0
522291	CONSUMER LENDING	24	298,462	272,810	25,652
522292	REAL ESTATE CREDIT	12	96,768	53,923	42,845
522293	INTERNATIONAL TRADE FINANCING	4	111,826	36,826	75,000
522298	ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION	26	435,629	284,874	150,755
522310	MORTGAGE AND NONMORTGAGE LOAN BROKERS	67	272,752	257,540	15,212
522320	FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES	26	604,781	188,965	415,816
522390	OTHER ACTIVITIES RELATED TO CREDIT INTERMEDIATION	16	105,381	103,375	2,006
523110	INVESTMENT BANKING AND SECURITIES DEALING	12	674,101	181,840	492,261
523120	SECURITIES BROKERAGE	28	361,131	189,618	171,513
523130	COMMODITY CONTRACTS DEALING	2	5,432	5,432	0
523140	COMMODITY CONTRACTS BROKERAGE	4	102,025	49,616	52,409
523210	SECURITIES AND COMMODITY EXCHANGES	1	6,094	6,094	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
523920	PORTFOLIO MANAGEMENT	8	106,569	60,907	45,662
523930	INVESTMENT ADVICE	75	512,134	254,183	257,951
523991	TRUST, FIDUCIARY, AND CUSTODY ACTIVITIES	1	112	112	0
523999	MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES	26	184,052	156,345	27,707
524113	DIRECT LIFE INSURANCE CARRIERS	2	3,494	3,494	0
524114	DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS	2	8,952	8,952	0
524126	DIRECT PROPERTY AND CASUALTY INSURANCE CARRIERS	9	26,006	26,006	0
524127	DIRECT TITLE INSURANCE CARRIERS	19	390,057	231,054	159,003
524128	OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS	4	14,010	14,010	0
524210	INSURANCE AGENCIES AND BROKERAGES	260	3,708,015	1,527,261	2,180,754
524291	CLAIMS ADJUSTING	9	1,252,233	83,515	1,168,718
524292	THIRD PARTY ADMINISTRATION OF INSURANCE AND PENSION FUNDS	3	54,541	54,541	0
524298	ALL OTHER INSURANCE RELATED ACTIVITIES	14	146,819	57,817	89,002
525990	OTHER FINANCIAL VEHICLES	6	26,738	26,738	0
531110	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	21,750	52,116,694	34,067,664	18,049,030
531120	LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)	1,140	12,042,167	5,910,682	6,131,485
531130	LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS	101	3,724,750	947,182	2,777,568
531190	LESSORS OF OTHER REAL ESTATE PROPERTY	82	3,942,982	711,935	3,231,047
531210	OFFICES OF REAL ESTATE AGENTS AND BROKERS	828	4,349,615	3,004,966	1,344,649
531311	RESIDENTIAL PROPERTY MANAGERS	170	641,066	536,858	104,208
531312	NONRESIDENTIAL PROPERTY MANAGERS	45	672,967	261,553	411,414
531320	OFFICES OF REAL ESTATE APPRAISERS	75	187,474	187,474	0
531390	OTHER ACTIVITIES RELATED TO REAL ESTATE	191	1,148,705	720,712	427,993
532111	PASSENGER CAR RENTAL	35	4,188,301	452,281	3,736,020
532112	PASSENGER CAR LEASING	4	1,121	1,121	0
532120	TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING	14	494,229	76,727	417,502
532210	CONSUMER ELECTRONICS AND APPLIANCES RENTAL	4	1,239,352	38,276	1,201,076
532281	FORMAL WEAR AND COSTUME RENTAL	1	1,723	1,723	0
532282	VIDEO TAPE AND DISC RENTAL	2	24,394	24,394	0
532283	HOME HEALTH EQUIPMENT RENTAL	6	1,735,451	78,834	1,656,617
532284	RECREATIONAL GOODS RENTAL	56	709,053	269,949	439,104
532289	ALL OTHER CONSUMER GOODS RENTAL	55	1,087,700	308,320	779,380
532310	GENERAL RENTAL CENTERS	10	3,883,495	225,333	3,658,162

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
532411	COMMERCIAL AIR, RAIL, AND WATER TRANSPORTATION EQUIPMENT RENTAL AND LEASING	2	593,043	50,000	543,043
532412	CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING	63	134,063,119	715,669	133,347,450
532420	OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING	438	39,490,293	1,739,181	37,751,112
532490	OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING	476	58,032,845	2,509,617	55,523,228
533110	LESSORS OF NONFINANCIAL INTANGIBLE ASSETS (EXCEPT COPYRIGHTED WORKS)	2	6,390	6,390	0
541110	OFFICES OF LAWYERS	180	2,935,736	1,068,002	1,867,734
541120	OFFICES OF NOTARIES	1	100,000	25,000	75,000
541191	TITLE ABSTRACT AND SETTLEMENT OFFICES	44	415,381	359,822	55,559
541199	ALL OTHER LEGAL SERVICES	18	31,162	31,162	0
541211	OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	114	2,093,361	639,030	1,454,331
541213	TAX PREPARATION SERVICES	68	493,533	422,862	70,671
541214	PAYROLL SERVICES	8	37,890	37,890	0
541219	OTHER ACCOUNTING SERVICES	170	2,298,787	589,393	1,709,394
541310	ARCHITECTURAL SERVICES	49	631,911	275,896	356,015
541320	LANDSCAPE ARCHITECTURAL SERVICES	71	1,781,493	394,160	1,387,333
541330	ENGINEERING SERVICES	103	2,655,525	977,193	1,678,332
541340	DRAFTING SERVICES	37	164,035	132,299	31,736
541350	BUILDING INSPECTION SERVICES	64	116,469	115,217	1,252
541360	GEOPHYSICAL SURVEYING AND MAPPING SERVICES	6	363,430	103,955	259,475
541370	SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES	23	835,343	281,687	553,656
541380	TESTING LABORATORIES	7	14,954,380	83,884	14,870,496
541410	INTERIOR DESIGN SERVICES	83	244,046	222,784	21,262
541420	INDUSTRIAL DESIGN SERVICES	1	50,082	25,000	25,082
541430	GRAPHIC DESIGN SERVICES	64	393,566	271,022	122,544
541490	OTHER SPECIALIZED DESIGN SERVICES	35	66,598	66,598	0
541511	CUSTOM COMPUTER PROGRAMMING SERVICES	43	472,347	186,118	286,229
541512	COMPUTER SYSTEMS DESIGN SERVICES	47	257,265	175,052	82,213
541513	COMPUTER FACILITIES MANAGEMENT SERVICES	2	6,621	6,621	0
541519	OTHER COMPUTER RELATED SERVICES	79	1,395,133	382,763	1,012,370
541611	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	114	1,756,068	1,682,444	73,624
541612	HUMAN RESOURCES CONSULTING SERVICES	11	395,318	119,787	275,531

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
541613	MARKETING CONSULTING SERVICES	110	2,284,752	317,410	1,967,342
541614	PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES	24	44,595	44,595	0
541618	OTHER MANAGEMENT CONSULTING SERVICES	90	1,188,538	238,682	949,856
541620	ENVIRONMENTAL CONSULTING SERVICES	21	528,690	137,842	390,848
541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES	60	20,804,320	459,489	20,344,831
541713	RESEARCH AND DEVELOPMENT IN NANOTECHNOLOGY	1	2,969	2,969	0
541714	RESEARCH AND DEVELOPMENT IN BIOTECHNOLOGY (EXCEPT NANOBIOTECHNOLOGY)	2	51,456	28,915	22,541
541715	RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT NANOTECHNOLOGY AND BIOTECHNOLOGY)	2	5,567	5,567	0
541720	RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES	1	273	273	0
541810	ADVERTISING AGENCIES	40	252,388	127,701	124,687
541820	PUBLIC RELATIONS AGENCIES	7	94,463	33,895	60,568
541850	OUTDOOR ADVERTISING	28	9,448,087	543,638	8,904,449
541860	DIRECT MAIL ADVERTISING	4	16,489	16,489	0
541870	ADVERTISING MATERIAL DISTRIBUTION SERVICES	7	44,119	35,587	8,532
541890	OTHER SERVICES RELATED TO ADVERTISING	19	31,651	31,651	0
541910	MARKETING RESEARCH AND PUBLIC OPINION POLLING	7	36,546	36,546	0
541921	PHOTOGRAPHY STUDIOS, PORTRAIT	85	434,430	380,207	54,223
541922	COMMERCIAL PHOTOGRAPHY	14	51,011	51,011	0
541930	TRANSLATION AND INTERPRETATION SERVICES	7	6,307	5,505	802
541940	VETERINARY SERVICES	63	6,846,468	1,137,405	5,709,063
541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	109	2,190,412	610,727	1,579,685
551112	OFFICES OF OTHER HOLDING COMPANIES	2	2,628	2,628	0
551114	CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES	6	87,757	47,367	40,390
561110	OFFICE ADMINISTRATIVE SERVICES	182	6,176,167	1,980,511	4,195,656
561210	FACILITIES SUPPORT SERVICES	3	501	501	0
561311	EMPLOYMENT PLACEMENT AGENCIES	21	258,551	113,816	144,735
561312	EXECUTIVE SEARCH SERVICES	1	6,533	6,533	0
561320	TEMPORARY HELP SERVICES	16	149,033	110,300	38,733
561330	PROFESSIONAL EMPLOYER ORGANIZATIONS	2	7,784	7,784	0
561410	DOCUMENT PREPARATION SERVICES	10	18,309	18,309	0
561421	TELEPHONE ANSWERING SERVICES	5	285,716	65,522	220,194
561422	TELEMARKETING BUREAUS AND OTHER CONTACT CENTERS	4	260,399	45,217	215,182
561431	PRIVATE MAIL CENTERS	32	362,495	203,545	158,950

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
561439	OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)	17	207,500	52,076	155,424
561440	COLLECTION AGENCIES	3	32,712	32,712	0
561491	REPOSSESSION SERVICES	6	32,018	32,018	0
561492	COURT REPORTING AND STENOTYPE SERVICES	22	63,169	63,169	0
561499	ALL OTHER BUSINESS SUPPORT SERVICES	143	1,245,831	495,465	750,366
561510	TRAVEL AGENCIES	54	958,185	201,707	756,478
561520	TOUR OPERATORS	1	3,064	3,064	0
561599	ALL OTHER TRAVEL ARRANGEMENT AND RESERVATION SERVICES	15	5,965,181	105,612	5,859,569
561611	INVESTIGATION SERVICES	30	80,007	41,881	38,126
561612	SECURITY GUARDS AND PATROL SERVICES	12	494,644	62,620	432,024
561621	SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)	27	541,569	130,750	410,819
561622	LOCKSMITHS	30	150,843	132,286	18,557
561710	EXTERMINATING AND PEST CONTROL SERVICES	115	1,482,625	894,188	588,437
561720	JANITORIAL SERVICES	878	2,041,756	1,054,699	987,057
561730	LANDSCAPING SERVICES	1,102	18,064,059	7,101,279	10,962,780
561740	CARPET AND UPHOLSTERY CLEANING SERVICES	60	904,661	344,658	560,003
561790	OTHER SERVICES TO BUILDINGS AND DWELLINGS	368	981,235	853,439	127,796
561910	PACKAGING AND LABELING SERVICES	3	1,249,247	50,600	1,198,647
561990	ALL OTHER SUPPORT SERVICES	49	512,097	198,213	313,884
562111	SOLID WASTE COLLECTION	10	12,772,751	3,448,501	9,324,250
562119	OTHER WASTE COLLECTION	4	715,722	52,196	663,526
562211	HAZARDOUS WASTE TREATMENT AND DISPOSAL	2	25,548	25,548	0
562219	OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL	1	7,838	7,838	0
562910	REMEDIATION SERVICES	21	1,103,810	303,372	800,438
562920	MATERIALS RECOVERY FACILITIES	8	1,595,155	140,887	1,454,268
562991	SEPTIC TANK AND RELATED SERVICES	7	352,590	93,380	259,210
562998	ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES	9	102,000	41,361	60,639
611110	ELEMENTARY AND SECONDARY SCHOOLS	80	17,826,934	17,676,934	150,000
611210	JUNIOR COLLEGES	2	3,242	3,242	0
611310	COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS	3	6,797,367	6,797,367	0
611410	BUSINESS AND SECRETARIAL SCHOOLS	1	4,950	4,950	0
611420	COMPUTER TRAINING	6	6,172	6,172	0
611430	PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING	2	20,320	20,320	0
611511	COSMETOLOGY AND BARBER SCHOOLS	1	75,642	25,000	50,642

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
611512	FLIGHT TRAINING	2	12,361	12,361	0
611519	OTHER TECHNICAL AND TRADE SCHOOLS	7	187,662	93,980	93,682
611610	FINE ARTS SCHOOLS	28	218,852	191,634	27,218
611620	SPORTS AND RECREATION INSTRUCTION	78	433,109	266,944	166,165
611691	EXAM PREPARATION AND TUTORING	16	37,356	36,604	752
611692	AUTOMOBILE DRIVING SCHOOLS	3	39,515	25,588	13,927
611699	ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION	66	1,576,371	524,963	1,051,408
611710	EDUCATIONAL SUPPORT SERVICES	48	234,021	200,407	33,614
621111	OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)	409	59,145,381	12,913,144	46,232,237
621112	OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	23	249,669	144,359	105,310
621210	OFFICES OF DENTISTS	168	21,714,097	3,557,420	18,156,677
621310	OFFICES OF CHIROPRACTORS	84	1,913,355	993,631	919,724
621320	OFFICES OF OPTOMETRISTS	60	10,189,179	1,003,052	9,186,127
621330	OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS)	37	231,417	151,794	79,623
621340	OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS	108	2,574,102	1,070,649	1,503,453
621391	OFFICES OF PODIATRISTS	29	997,487	482,454	515,033
621399	OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS	110	1,522,857	1,125,436	397,421
621410	FAMILY PLANNING CENTERS	1	12,672	12,672	0
621420	OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS	21	237,438	205,424	32,014
621491	HMO MEDICAL CENTERS	12	1,920,996	235,468	1,685,528
621492	KIDNEY DIALYSIS CENTERS	12	3,675,362	300,000	3,375,362
621493	FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS	13	7,643,793	1,109,276	6,534,517
621498	ALL OTHER OUTPATIENT CARE CENTERS	15	4,133,911	2,595,930	1,537,981
621511	MEDICAL LABORATORIES	27	1,236,104	457,161	778,943
621512	DIAGNOSTIC IMAGING CENTERS	25	18,414,092	3,538,356	14,875,736
621610	HOME HEALTH CARE SERVICES	69	4,063,958	2,764,428	1,299,530
621910	AMBULANCE SERVICES	6	385,722	234,316	151,406
621991	BLOOD AND ORGAN BANKS	5	606,702	256,203	350,499
621999	ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES	12	93,801	85,363	8,438
622110	GENERAL MEDICAL AND SURGICAL HOSPITALS	8	49,962,519	42,569,002	7,393,517
622210	PSYCHIATRIC AND SUBSTANCE ABUSE HOSPITALS	3	10,969	10,969	0
623110	NURSING CARE FACILITIES (SKILLED NURSING FACILITIES)	26	13,923,570	4,096,711	9,826,859
623210	RESIDENTIAL INTELLECTUAL AND DEVELOPMENTAL DISABILITY FACILITIES	1	100,000	100,000	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
623220	RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES	6	18,516	15,029	3,487
623311	CONTINUING CARE RETIREMENT COMMUNITIES	4	60,434	12,752	47,682
623312	ASSISTED LIVING FACILITIES FOR THE ELDERLY	43	35,433,797	9,055,234	26,378,563
623990	OTHER RESIDENTIAL CARE FACILITIES	19	101,694	101,694	0
624110	CHILD AND YOUTH SERVICES	2	7,557	7,557	0
624120	SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES	23	193,146	157,337	35,809
624190	OTHER INDIVIDUAL AND FAMILY SERVICES	59	621,945	504,064	117,881
624210	COMMUNITY FOOD SERVICES	3	206,209	206,209	0
624229	OTHER COMMUNITY HOUSING SERVICES	2	6,241	6,241	0
624230	EMERGENCY AND OTHER RELIEF SERVICES	1	25,000	25,000	0
624310	VOCATIONAL REHABILITATION SERVICES	2	1,570	1,570	0
624410	CHILD DAY CARE SERVICES	84	1,592,241	1,326,383	265,858
711110	THEATER COMPANIES AND DINNER THEATERS	2	22,306	22,306	0
711120	DANCE COMPANIES	3	22,753	22,753	0
711130	MUSICAL GROUPS AND ARTISTS	13	139,254	76,807	62,447
711190	OTHER PERFORMING ARTS COMPANIES	5	27,493	27,493	0
711211	SPORTS TEAMS AND CLUBS	5	3,660,033	125,000	3,535,033
711219	OTHER SPECTATOR SPORTS	2	602	602	0
711310	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES	17	148,045	130,656	17,389
711320	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITHOUT FACILITIES	6	17,337	17,337	0
711410	AGENTS AND MANAGERS FOR ARTISTS, ATHLETES, ENTERTAINERS, AND OTHER PUBLIC FIGURES	8	10,932	10,932	0
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	174	467,380	454,569	12,811
712110	MUSEUMS	9	738,252	663,252	75,000
712190	NATURE PARKS AND OTHER SIMILAR INSTITUTIONS	3	300,000	300,000	0
713110	AMUSEMENT AND THEME PARKS	3	2,778,828	2,103,685	675,143
713120	AMUSEMENT ARCADES	17	5,939,439	367,389	5,572,050
713290	OTHER GAMBLING INDUSTRIES	12	653,561	169,867	483,694
713910	GOLF COURSES AND COUNTRY CLUBS	37	18,518,957	1,291,872	17,227,085
713930	MARINAS	45	6,221,456	620,998	5,600,458
713940	FITNESS AND RECREATIONAL SPORTS CENTERS	78	7,152,299	1,494,093	5,658,206
713950	BOWLING CENTERS	8	2,876,623	167,286	2,709,337
713990	ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES	90	3,927,190	1,171,152	2,756,038

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
721110	HOTELS (EXCEPT CASINO HOTELS) AND MOTELS	91	45,952,156	1,637,817	44,314,339
721199	ALL OTHER TRAVELER ACCOMMODATION	1	7,777	7,777	0
721211	RV (RECREATIONAL VEHICLE) PARKS AND CAMPGROUNDS	28	2,117,004	430,242	1,686,762
721214	RECREATIONAL AND VACATION CAMPS (EXCEPT CAMPGROUNDS)	1	19,183	19,183	0
721310	ROOMING AND BOARDING HOUSES	1	6,344	6,344	0
722214	FRANCHISE LTD. SVC. RESTAURANTS-BAR-B-QUE	8	678,605	200,000	478,605
722215	FRANCHISE LTD. SVC. RESTAURANTS-HAMBURGER	59	11,198,545	1,150,000	10,048,545
722216	FRANCHISE LTD. SVC. RESTAURANTS-PIZZA	44	2,027,443	958,764	1,068,679
722217	FRANCHISE LTD. SVC. RESTAURANTS-CHICKEN/FISH	19	2,607,863	400,000	2,207,863
722218	FRANCHISE LTD. SVC. RESTAURANTS-MEXICAN	23	3,247,576	524,383	2,723,193
722219	FRANCHISE LTD. SVC. RESTAURANTS-ALL OTHERS	85	4,812,444	1,636,395	3,176,049
722310	FOOD SERVICE CONTRACTORS	11	139,105	92,934	46,171
722320	CATERERS	35	1,392,727	240,977	1,151,750
722330	MOBILE FOOD SERVICES	97	484,427	335,921	148,506
722410	DRINKING PLACES (ALCOHOLIC BEVERAGES)	77	3,021,036	1,108,250	1,912,786
722511	FULL-SERVICE RESTAURANTS	466	40,771,306	8,204,852	32,566,454
722513	LIMITED-SERVICE RESTAURANTS	173	5,900,968	2,105,125	3,795,843
722514	CAFETERIAS, GRILL BUFFETS, AND BUFFETS	11	223,589	129,326	94,263
722515	SNACK AND NONALCOHOLIC BEVERAGE BARS	105	6,469,837	1,347,181	5,122,656
811111	GENERAL AUTOMOTIVE REPAIR	239	4,850,017	2,476,452	2,373,565
811112	AUTOMOTIVE EXHAUST SYSTEM REPAIR	6	55,695	55,695	0
811113	AUTOMOTIVE TRANSMISSION REPAIR	9	193,700	117,774	75,926
811118	OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE	20	1,232,422	172,814	1,059,608
811121	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE	83	3,129,520	758,303	2,371,217
811122	AUTOMOTIVE GLASS REPLACEMENT SHOPS	20	104,868	52,977	51,891
811191	AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS	14	207,839	193,334	14,505
811192	CAR WASHES	86	5,753,540	922,085	4,831,455
811198	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE	125	989,460	558,466	430,994
811211	CONSUMER ELECTRONICS REPAIR AND MAINTENANCE	15	119,233	71,895	47,338
811212	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE	57	167,635	161,404	6,231
811213	COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE	8	34,615	34,615	0
811219	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE	19	50,435	50,435	0
811310	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAIN	87	1,633,655	624,773	1,008,882

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
811411	HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE	33	92,660	90,788	1,872
811412	APPLIANCE REPAIR AND MAINTENANCE	69	149,265	149,265	0
811420	REUPHOLSTERY AND FURNITURE REPAIR	44	103,410	97,814	5,596
811430	FOOTWEAR AND LEATHER GOODS REPAIR	6	23,929	14,190	9,739
811490	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE	1,282	3,958,395	2,639,505	1,318,890
812111	BARBER SHOPS	77	344,990	316,561	28,429
812112	BEAUTY SALONS	430	3,395,733	2,394,643	1,001,090
812113	NAIL SALONS	117	685,129	628,809	56,320
812191	DIET AND WEIGHT REDUCING CENTERS	11	420,309	358,657	61,652
812199	OTHER PERSONAL CARE SERVICES	272	2,584,221	1,438,235	1,145,986
812210	FUNERAL HOMES AND FUNERAL SERVICES	14	1,157,579	185,267	972,312
812220	CEMETERIES AND CREMATORIES	2	87,168	50,000	37,168
812310	COIN-OPERATED LAUNDRIES AND DRYCLEANERS	19	1,721,119	340,512	1,380,607
812320	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)	30	1,839,469	389,285	1,450,184
812331	LINEN SUPPLY	2	773,953	29,100	744,853
812910	PET CARE (EXCEPT VETERINARY) SERVICES	149	524,411	432,399	92,012
812921	PHOTOFINISHING LABORATORIES (EXCEPT ONE-HOUR)	1	3,699	3,699	0
812922	ONE-HOUR PHOTOFINISHING	1	37,172	0	37,172
812930	PARKING LOTS AND GARAGES	3	240,161	53,412	186,749
812990	ALL OTHER PERSONAL SERVICES	294	1,072,401	701,098	371,303
813110	RELIGIOUS ORGANIZATIONS	352	18,184,315	18,163,768	20,547
813211	GRANTMAKING FOUNDATIONS	2	24,898	24,898	0
813212	VOLUNTARY HEALTH ORGANIZATIONS	2	103,500	103,500	0
813219	OTHER GRANTMAKING AND GIVING SERVICES	1	10,861	10,861	0
813311	HUMAN RIGHTS ORGANIZATIONS	1	100,000	25,000	75,000
813410	CIVIC AND SOCIAL ORGANIZATIONS	51	1,927,524	1,065,483	862,041
813910	BUSINESS ASSOCIATIONS	9	80,380	69,882	10,498
813920	PROFESSIONAL ORGANIZATIONS	4	82,033	81,311	722
813930	LABOR UNIONS AND SIMILAR LABOR ORGANIZATIONS	5	110,360	64,478	45,882
813990	OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSIONAL, LABOR, AND POLITICAL ORGANIZATIONS)	16	81,055	81,055	0
814110	PRIVATE HOUSEHOLDS	3	2,021	2,021	0
814190	MOBILE HOME ATTACHMENTS	14,844	45,209,907	45,209,907	0
921190	OTHER GENERAL GOVERNMENT SUPPORT	70	8,737,971	8,737,971	0

CODE	NAICS DESCRIPTION		ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
922120	POLICE PROTECTION		12	2,967,133	2,967,133	0
922160	FIRE PROTECTION		45	3,395,564	3,395,564	0
922190	OTHER JUSTICE, PUBLIC ORDER, AND SAFETY ACTIVITIES		4	195,340	195,340	0
923120	ADMINISTRATION OF PUBLIC HEALTH PROGRAMS		2	54,111	54,111	0
923130	ADMINISTRATION OF HUMAN RESOURCE PROGRAMS (EXCEPT EDUC PUBLIC HEALTH, AND VETERANS' AFFAIRS PR	CATION,	7	19,991	19,991	0
924110	ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WAS MANAGEMENT PROGRAMS	TE	1	941,853	25,000	916,853
924120	ADMINISTRATION OF CONSERVATION PROGRAMS		47	3,467,453	3,467,453	0
925110	ADMINISTRATION OF HOUSING PROGRAMS		1	671	671	0
926110	ADMINISTRATION OF GENERAL ECONOMIC PROGRAMS		1	2,440	2,440	0
926120	REGULATION AND ADMINISTRATION OF TRANSPORTATION PROGRA	AMS	7	1,446,248	1,446,248	0
926130	REGULATION AND ADMINISTRATION OF COMMUNICATIONS, ELECT OTHER UTILITIES	RIC, GAS, AND	1	100,000	100,000	0
926140	REGULATION OF AGRICULTURAL MARKETING AND COMMODITIES		1	236,677	236,677	0
928110	NATIONAL SECURITY		2	200,000	200,000	0
		TOTALS	63,895	\$4,335,377,249	\$659,692,330	\$3,633,666,126