



Self Insurer's Classification Codes & Tax Rates

Tax Rates for Filing Period 01/01/2024 - 12/31/2024

Instructions: Enter the class number, name and rate on form TC-420-A, Self Insurer's Tax Return

Class #	Name of Classification	2024 Rate	Class #	Name of Classification	2024 Rate	Class #	Name of Classification	2024 Rate
0005	FARM: NURSERY EMPLOYEES & DRIV	0.0153	2070	CREAMERY & ROUTE SUPERVISORS,	0.0129	2790	PATTERN MAKING NOC	0.0062
0008	FARM: GARDENING-MARKET OR TRU	0.0106	2081	BUTCHERING	0.0120	2797	MANUFACTURED, MODULAR, OR PRE	0.0149
0016	FARM - ORCHARD OR GROVE & DRIV	0.0206	2089	PACKING HOUSE-ALL OPERATIONS	0.0113	2799	MANUFACTURED, MODULAR, OR PRE	0.0211
0034	FARM: POULTRY OR EGG PRODUCER	0.0140	2095	MEAT PRODUCTS MFG NOC	0.0127	2802	CARPENTRY-SHOP ONLY-& DRIVERS	0.0179
0035	FARM: FLORIST & DRIVERS	0.0096	2105	FRUIT PACKING	0.0132	2835	BRUSH OR BROOM ASSEMBLY	0.0092
0036	FARM: DAIRY & DRIVERS	0.0156	2110	PICKLE MFG	0.0091	2836	BRUSH OR BROOM MFG NOC	0.0095
0037	FARM: FIELD CROPS & DRIVERS	0.0177	2111	CANNERY NOC	0.0094	2841	WOODENWARE MANUFACTURING NO	0.0128
0042	LANDSCAPE GARDENING & DRIVERS	0.0172	2112	FRUIT EVAPORATING OR PRESERVIN	0.0132	2881	FURNITURE MANUFACTURING AND C	0.0094
0050	FARM MACHINERY OPERATION-BY C	0.0245	2114	OYSTER PROCESSING	0.0084	2883	FURNITURE MANUFACTURING AND C	0.0121
0079	FARM: BERRY OR VINEYARD & DRIV	0.0110	2121	BREWERY & DRIVERS	0.0057	2915	VENEER PRODUCTS MFG	0.0095
0083	FARM: CATTLE OR LIVESTOCK RAIS	0.0238	2130	SPIRITUOUS LIQUOR DISTILLERY	0.0069	2916	VENEER PRODUCTS MFG-NO VENE	0.0101
0106	TREE PRUNING, SPRAYING, REPAIR	0.0446	2131	SPIRITUOUS LIQUOR BOTTLING	0.0061	2923	PIANO MFG	0.0057
0113	FARM: FISH HATCHERY & DRIVERS	0.0189	2143	FRUIT JUICE MFG & DRIVERS	0.0080	2960	WOOD PRESERVING & DRIVERS	0.0150
0170	FARM: ANIMAL RAISING & DRIVERS	0.0095	2157	BOTTLING-ALL OPERATIONS & ROUT	0.0130	3004	IRON OR STEEL: MANUFACTURING:	0.0043
0251	IRRIGATION WORKS OPERATION & D	0.0161	2172	TOBACCO PRODUCTS MFG. NOC	0.0052	3018	IRON OR STEEL: MANUFACTURING:	0.0096
0401	COTTON GIN OPERATION & LOCAL M	0.0409	2174	TOBACCO REHANDLING OR WAREHO	0.0105	3022	PIPE OR TUBE MFG NOC & DRIVERS	0.0132
0771N	NON-RATABLE PORTION OF RATE FO	0.0014	2211	COTTON BATTING, WADDING OR WAS	0.0204	3027	ROLLING MILL NOC & DRIVERS	0.0073
0908P	DOMESTIC WORKERS - RESIDENCES	0.5500	2220	YARN OR THREAD MFG-COTTON	0.0084	3028	PIPE OR TUBE MFG-IRON OR STEEL	0.0107
0913P	DOMESTIC WORKERS - RESIDENCES	1.5400	2288	FELTING MFG	0.0144	3030	IRON OR STEEL: FABRICATION: IR	0.0166
0917	RESIDENTIAL CLEANING SERVICES	0.0141	2302	SILK THREAD OR YARN MFG	0.0068	3040	IRON OR STEEL: FABRICATION: IR	0.0163
1005*	COAL MINING-SURFACE & DRIVERS	0.0250	2305	TEXTILE FIBER MFG-SYNTHETIC	0.0095	3041	IRON OR STEEL: FABRICATION: IR	0.0118
1016*	COAL MINING NOC & DRIVERS	0.0504	2361	HOSIERY MFG	0.0063	3042	ELEVATOR OR ESCALATOR MFG	0.0112
1164D	MINING NOC-NOT COAL-UNDERGROU	0.0152	2362	KNIT GOODS MFG NOC	0.0085	3064	SIGN MFG-METAL	0.0102
1165D	MINING NOC-NOT COAL-SURFACE &	0.0086	2380	WEBBING MFG	0.0072	3076	SHEET METAL PRODUCTS MFG. - SH	0.0157
1320	OIL OR GAS LEASE OPERATOR-ALL	0.0079	2388	EMBROIDERY MFG	0.0044	3081D	FOUNDRY-FERROUS-NOC	0.0165
1322	OIL OR GAS - WELL - CLEANING O	0.0270	2402	CARPET OR RUG MFG NOC	0.0084	3082D	FOUNDRY-STEEL CASTINGS	0.0130
1430	SMELTING, SINTERING OR REFININ	0.0132	2413	TEXTILE-BLEACHING, DYEING, MER	0.0070	3085D	FOUNDRY-NON-FERROUS	0.0189
1438	SMELTING, SINTERING OR REFININ	0.0119	2416	YARN DYEING OR FINISHING	0.0091	3110	FORGING WORK-DROP OR MACHINE	0.0132
1452	ORE MILLING & DRIVERS	0.0076	2417	CLOTH PRINTING	0.0064	3111	BLACKSMITH	0.0058
1463	ASPHALT WORKS OPERATED BY PAVI	0.0262	2501	CLOTH, CANVAS AND RELATED PROD	0.0079	3113	TOOL MANUFACTURING-NOT DROP O	0.0054
1472	DISTILLATION-WOOD-& DRIVERS	0.0106	2503	DRESSMAKING OR TAILORING-CUST	0.0036	3114	TOOL MFG-DROP OR MACHINE FORG	0.0089
1624D	QUARRY NOC & DRIVERS	0.0131	2570	MATTRESS OR BOX SPRING MFG	0.0131	3118	SAW MFG	0.0058
1642	LIME MFG	0.0079	2585	LAUNDRY NOC & ROUTE SUPERVISO	0.0133	3119	NEEDLE MFG	0.0029
1654	QUARRY-CEMENT ROCK-SURFACE-&	0.0158	2586	CLEANING OR DYEING & ROUTE SUP	0.0105	3122	CUTLERY MFG NOC	0.0062
1699	ROCK WOOL MFG	0.0086	2587	TOWEL OR TOILET SUPPLY CO. & R	0.0101	3126	TOOL MFG-AGRICULTURAL, CONSTR	0.0046
1701	CEMENT MFG	0.0092	2589	LAUNDRY AND DRY CLEANING STOR	0.0068	3131	BUTTON OR FASTENER MFG-METAL	0.0055
1710D	STONE CRUSHING & DRIVERS	0.0114	2600	FUR PROCESSING-PREPARING SKINS	0.0145	3132	NUT OR BOLT MFG	0.0092
1747	EMERY WORKS & DRIVERS	0.0096	2623	LEATHER MFG.-INCLUDING TANNIN	0.0189	3145	SCREW MFG	0.0069
1748	ABRASIVE WHEEL MFG & DRIVERS	0.0182	2651	SHOE STOCK MFG	0.0051	3146	HARDWARE MFG NOC	0.0077
1803D	STONE CUTTING OR POLISHING NOC	0.0248	2660	BOOT OR SHOE MFG NOC	0.0075	3169	STOVE MFG	0.0088
1924	WIRE DRAWING OR CABLE MFG - NO	0.0078	2688	LEATHER GOODS MFG NOC	0.0068	3179	ELECTRICAL APPARATUS MFG NOC	0.0068
1925	DIE CASTING MFG	0.0103	2701	LOGGING OR TREE REMOVAL - LOG	0.0476	3180	ELECTRIC OR GAS LIGHTING FIXTU	0.0087
2002	PASTA OR NOODLE MFG	0.0136	2702	LOGGING OR TREE REMOVAL - NONM	0.0788	3188	PLUMBERS SUPPLIES MFG NOC	0.0076
2003	BAKERY - SALESPERSONS & DRIVER	0.0100	2709	LOGGING OR TREE REMOVAL - MECH	0.0342	3220	CAN MFG	0.0059
2014	GRAIN OR FEED MILLING	0.0185	2710	SAW MILL	0.0312	3224	ENAMEL WARE MFG.	0.0114
2016	CEREAL OR BAR MFG.	0.0091	2714	VENEER MFG	0.0153	3227	ALUMINUM WARE MFG	0.0087
2021	SUGAR MANUFACTURING OR REFINI	0.0119	2721	LOGGING OR LUMBERING - CERTIFI	0.0965	3241	WIRE DRAWING-IRON OR STEEL	0.0100
2039	ICE CREAM MFG & DRIVERS	0.0100	2731	PLANING OR MOLDING MILL	0.0135	3255	WIRE CLOTH MFG	0.0254
2041	CANDY, CHOCOLATE AND CONFECTI	0.0110	2735	FURNITURE STOCK MFG	0.0155	3257	WIRE GOODS MFG NOC	0.0091
2065	MILK PRODUCTS MFG NOC	0.0064	2759	BOX OR BOX SHOOK MFG	0.0196	3270	EYELET MFG	0.0078



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3300	BED SPRING OR WIRE MATTRESS MF	0.0158	4036	PLASTER BOARD OR PLASTER BLOC	0.0091	4686	OIL MFG - VEGETABLE - SOLVENT	0.0076
3303	SPRING MFG	0.0094	4038	PLASTER STATUARY OR ORNAMENT	0.0097	4692	DENTAL LABORATORY	0.0019
3307	HEAT-TREATING-METAL	0.0080	4062	POTTERY MFG: PORCELAIN WARE-M	0.0088	4693	PHARMACEUTICAL OR SURGICAL GO	0.0034
3315	BRASS OR COPPER GOODS MFG	0.0110	4101	GLASS MFG-& DRIVERS	0.0085	4703	CORN PRODUCTS MFG	0.0050
3334	TIN FOIL MFG	0.0073	4109	INTEGRATED CIRCUIT MFG.	0.0017	4717	BUTTER SUBSTITUTE MFG	0.0072
3336	TYPE FOUNDRY	0.0080	4110	ELECTRIC BULB MFG	0.0024	4720	SOAP OR SYNTHETIC DETERGENT M	0.0066
3365	WELDING OR CUTTING NOC & DRIVE	0.0155	4111	GLASSWARE MFG-NO AUTOMATIC BL	0.0061	4740	OIL REFINING-PETROLEUM-& DRIVE	0.0026
3372	ELECTROPLATING	0.0089	4114	GLASSWARE MFG NOC	0.0084	4741	ASPHALT OR TAR DISTILLING OR R	0.0089
3373	GALVANIZING OR TINNING-NOT ELE	0.0150	4130	GLASS MERCHANT	0.0107	4751	SYNTHETIC RUBBER MFG	0.0091
3383	JEWELRY MFG	0.0048	4131	MIRROR MFG	0.0175	4771N	EXPLOSIVES OR AMMUNITION MFG:	0.0084
3385	WATCH MFG	0.0034	4133	CATHEDRAL OR ART GLASS WINDOW	0.0095	4777	EXPLOSIVES DISTRIBUTORS & DRIV	0.0097
3400	METAL STAMPED GOODS MFG NOC	0.0098	4149	OPTICAL GOODS MFG. NOC	0.0031	4825	DRUG, MEDICINE OR PHARMACEUTIC	0.0037
3507	CONSTRUCTION OR AGRICULTURAL	0.0095	4206	PULP MFG-GROUND WOOD PROCESS	0.0106	4828	CHEMICAL BLENDING AND MIXING N	0.0072
3515	TEXTILE MACHINERY MFG	0.0059	4207	PULP MFG-CHEMICAL PROCESS	0.0070	4829	CHEMICAL MANUFACTURING NOC-AL	0.0045
3548	PRINTING OR BOOKBINDING MACHIN	0.0050	4239	PAPER MFG	0.0072	4902	SPORTING GOODS MFG NOC	0.0084
3559	CONFECTION MACHINE MFG	0.0079	4240	BOX MFG-SET-UP PAPER	0.0092	4923	PHOTOGRAPHIC SUPPLIES MFG	0.0036
3574	COMPUTING, RECORDING OR OFFICE	0.0036	4243	BOX MFG-FOLDING PAPER-NOC	0.0076	5020	CEILING INSTALLATION-SUSPENDED	0.0210
3581	FUEL INJECTION DEVICE MFG	0.0035	4244	CORRUGATED OR FIBER BOARD CON	0.0085	5022	MASONRY NOC	0.0272
3612	PUMP MFG	0.0059	4250	PAPER COATING	0.0067	5037	PAINTING: METAL STRUCTURES-OVE	0.0311
3620	BOILERMAKING	0.0142	4251	STATIONERY MFG	0.0105	5040	IRON OR STEEL: ERECTION-FRAME	0.0245
3629	PRECISION MACHINED PARTS MFG N	0.0050	4263	FIBER GOODS MFG	0.0131	5057	IRON OR STEEL: ERECTION NOC	0.0145
3632	MACHINE SHOP NOC	0.0070	4273	BAG MFG. - PLASTIC OR PAPER	0.0081	5059	IRON OR STEEL: ERECTION-FRAME	0.0848
3634	VALVE MFG	0.0048	4279	PAPER GOODS MFG NOC	0.0080	5102	DOOR AND WINDOW INSTALLATION -	0.0239
3635	GEAR MFG OR GRINDING	0.0055	4283	BUILDING OR ROOFING PAPER OR F	0.0057	5146	FURNITURE OR FIXTURES INSTALLA	0.0180
3638	BALL OR ROLLER BEARING MFG	0.0054	4299	PRINTING	0.0068	5160	ELEVATOR ERECTION OR REPAIR	0.0083
3642	BATTERY MFG-DRY	0.0050	4304	NEWSPAPER PUBLISHING	0.0162	5183	PLUMBING NOC & DRIVERS	0.0109
3643	ELECTRIC POWER OR TRANSMISSIO	0.0064	4307	BOOKBINDING	0.0053	5188	AUTOMATIC SPRINKLER INSTALLATI	0.0145
3647	BATTERY MFG-STORAGE	0.0088	4351	PHOTOENGRAVING	0.0035	5190	ELECTRICAL WIRING-WITHIN BUILD	0.0089
3648	AUTOMOTIVE LIGHTING, IGNITION	0.0043	4352	ENGRAVING	0.0059	5191	OFFICE MACHINE INSTALLATION, I	0.0034
3681	TELEVISION, RADIO, TELEPHONE O	0.0021	4361	PHOTOGRAPHER-ALL EMPLOYEES &	0.0030	5192	VENDING OR COIN OPERATED MACHI	0.0121
3685	INSTRUMENT MFG NOC	0.0026	4410	RUBBER GOODS MFG NOC	0.0091	5213	CONCRETE CONSTRUCTION NOC	0.0204
3719	OIL STILL ERECTION OR REPAIR	0.0037	4420	RUBBER TIRE MFG	0.0100	5215	CONCRETE WORK-INCIDENTAL TO TH	0.0204
3724	MACHINERY OR EQUIPMENT ERECTI	0.0136	4431	MAGNETIC AND OPTICAL RECORDING	0.0044	5221	CONCRETE OR CEMENT WORK-FLOO	0.0168
3726	BOILER INSTALLATION OR REPAIR-	0.0128	4432	PEN MFG	0.0043	5222	CONCRETE CONSTRUCTION IN CONN	0.0238
3803	AUTOMOBILE WHEEL MFG-METAL-NO	0.0079	4452	PLASTICS MFG: FABRICATED PRODU	0.0089	5223	SWIMMING POOL CONSTRUCTION-NO	0.0162
3807	AUTOMOBILE RADIATOR MFG	0.0064	4459	PLASTICS MFG: SHEETS, RODS, OR	0.0095	5348	CERAMIC TILE, INDOOR STONE, MA	0.0154
3808	AUTOMOBILE MFG OR ASSEMBLY	0.0121	4470	CABLE MFG-INSULATED ELECTRICAL	0.0072	5402	HOTHOUSE ERECTION-ALL OPERATI	0.0259
3821	AUTOMOBILE RECYCLING & DRIVERS	0.0204	4484	PLASTICS MANUFACTURING: MOLDE	0.0089	5403	CARPENTRY NOC	0.0249
3822	AUTOMOBILE, BUS, TRUCK OR TRAI	0.0130	4493	FABRIC COATING OR IMPREGNATING	0.0068	5437	CARPENTRY-INSTALLATION OF CABI	0.0241
3824	AUTOMOBILE, BUS, TRUCK OR TRAI	0.0136	4511	ANALYTICAL LABORATORIES OR ASS	0.0017	5443	LATHING & DRIVERS	0.0113
3826	AIRCRAFT ENGINE MFG	0.0033	4557	INK MFG	0.0072	5445	WALLBOARD, SHEETROCK, DRYWALL	0.0221
3827	AUTOMOBILE ENGINE MFG	0.0069	4558	PAINT MFG	0.0059	5462	GLAZIER-AWAY FROM SHOP & DRIVE	0.0219
3830	AIRPLANE MFG	0.0041	4568	SALT BORAX OR POTASH PRODUCIN	0.0103	5472	ASBESTOS CONTRACTOR-PIPE AND	0.0206
3851	MOTORCYCLE MFG OR ASSEMBLY	0.0062	4581	PHOSPHATE WORKS & DRIVERS	0.0063	5473	ASBESTOS CONTRACTOR-NOC & DRI	0.0275
3865	BABY CARRIAGE MFG	0.0095	4583	FERTILIZER MFG & DRIVERS	0.0138	5474	PAINTING NOC & SHOP OPERATIONS	0.0235
3881	CAR MFG-RAILROAD-& DRIVERS	0.0118	4611	DRUG, MEDICINE OR PHARMACEUTIC	0.0050	5478	FLOOR COVERING INSTALLATION-R	0.0144
4000	SAND OR GRAVEL DIGGING & DRIVE	0.0227	4635	OXYGEN OR HYDROGEN MFG & DRIV	0.0080	5479	INSULATION WORK NOC & DRIVERS	0.0242
4021	BRICK OR CLAY PRODUCTS MFG. NO	0.0123	4653	GLUE MFG & DRIVERS	0.0069	5480	PLASTERING NOC & DRIVERS	0.0209
4024D	REFRACTORY PRODUCTS MFG & DRI	0.0131	4665	RENDERING WORKS NOC & DRIVERS	0.0270	5491	PAPERHANGING & DRIVERS	0.0078
4034	CONCRETE PRODUCTS MFG & DRIVE	0.0233	4683	OIL MFG-VEGETABLE-NOC	0.0112	5509	STREET OR ROAD MAINTENANCE, CO	0.0089



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5516	STREET OR ROAD CONSTRUCTION O	0.0118	7024M	VESSELS-NOC-PROGRAM II-STATE A	0.0129	7590	GARBAGE WORKS	0.0149
5535	SHEET METAL WORK - INSTALLATIO	0.0256	7038M	BOAT LIVERY-BOATS UNDER 15 TON	0.0231	7600	TELEPHONE OR TELEGRAPH CO.: AL	0.0152
5537	HEATING, VENTILATION, AIR-COND	0.0139	7046M	VESSELS-NOT SELF-PROPELLED-PR	0.0290	7605	BURGLAR AND FIRE ALARM INSTALL	0.0085
5551	ROOFING-ALL KINDS & DRIVERS	0.0454	7047M	VESSELS-NOC-PROGRAM II-USL ACT	0.0209	7610	RADIO OR TELEVISION BROADCASTI	0.0023
5606	CONTRACTOR--PROJECT MANAGER,	0.0035	7050M	BOAT LIVERY-BOATS UNDER 15 TON	0.0416	7705	AMBULANCE SERVICE COMPANIES A	0.0185
5610	CLEANER - DEBRIS REMOVAL - CON	0.0209	7090M	BOAT LIVERY-BOATS UNDER 15 TON	0.0256	7710	FIREFIGHTERS & DRIVERS	0.0139
5645	CARPENTRY-DETACHED ONE OR TW	0.0586	7098M	VESSELS-NOT SELF-PROPELLED-PR	0.0322	7711	FIREFIGHTERS & DRIVERS - VOLUN	0.0139
5703	BUILDING RAISING OR MOVING	0.0796	7099M	VESSELS-NOT SELF-PROPELLED-PR	0.0524	7720	POLICE OFFICERS & DRIVERS	0.0122
5705	SALVAGE OPERATION-NO WRECKING	0.0559	7133	RAILROAD OPERATION: NOC-ALL EM	0.0124	7855	RAILROAD CONSTRUCTION: LAYING	0.0155
5951	SERUM, ANTI-TOXIN OR VIRUS MFG	0.0026	7151M	RAILROAD OPERATION - ALL EMPLO	0.0151	8001	STORE: FLORIST & DRIVERS	0.0092
6003	PILE DRIVING	0.0238	7152M	RAILROAD OPERATION--ALL EMPLOY	0.0273	8002	AUTOMOBILE RENTAL CO.: ALL OTH	0.0084
6005	JETTY OR BREAKWATER CONSTRUC	0.0152	7153M	RAILROAD OPERATION--ALL EMPLOY	0.0168	8006	GASOLINE STATION: SELF-SERVICE	0.0069
6018	DAM OR LOCK CONSTRUCTION: EART	0.0107	7219	TRUCKING NOC ALL EMP & DRIVERS	0.0331	8008	STORE: CLOTHING, WEARING APPAR	0.0039
6045	LEVEE CONSTRUCTION-ALL OPERATI	0.0162	7222	TRUCKING: OIL FIELD EQUIPMENT-	0.0306	8010	STORE: HARDWARE	0.0074
6204	DRILLING NOC & DRIVERS	0.0232	7225	AUTOMOBILE TOWING & DRIVERS	0.0330	8013	STORE: JEWELRY	0.0014
6206	OIL OR GAS WELL: CEMENTING & D	0.0098	7230	TRUCKING: PARCEL OR PACKAGE DE	0.0295	8015	QUICK PRINTING-COPYING OR DUPL	0.0030
6213	OIL OR GAS - WELL - SPECIALTY	0.0096	7231	MAIL, PARCEL OR PACKAGE DELIVE	0.0310	8017	STORE: RETAIL NOC	0.0052
6214	OIL OR GAS WELL: PERFORATING O	0.0043	7232	TRUCKING: MAIL PARCEL OR PACKA	0.0300	8018	STORE: WHOLESALE NOC	0.0127
6216	OIL OR GAS - LEASE WORK NOC -	0.0191	7309F	STEVEDORING NOC	0.0426	8021	STORE: MEAT, FISH OR POULTRY D	0.0134
6217	EXCAVATION & DRIVERS	0.0155	7317F	STEVEDORING: BY HAND OR HAND	0.0333	8031	STORE: MEAT, FISH OR POULTRY-R	0.0083
6229	IRRIGATION OR DRAINAGE SYSTEM	0.0180	7327F	STEVEDORING: CONTAINERIZED FR	0.0872	8032	STORE: CLOTHING, WEARING APPAR	0.0066
6233	OIL OR GAS PIPELINE CONSTRUCTI	0.0091	7333M	DREDGING-ALL TYPES-PROGRAM I	0.0105	8033	STORE: MEAT, GROCERY AND PROVI	0.0067
6235	OIL OR GAS WELL: DRILLING OR R	0.0198	7335M	DREDGING-ALL TYPES-PROGRAM II-	0.0117	8037	STORE - SUPERSTORES AND WAREH	0.0091
6236	OIL OR GAS WELL: INSTALLATION	0.0173	7337M	DREDGING-ALL TYPES-PROGRAM II-	0.0189	8039	STORE: DEPARTMENT-RETAIL	0.0065
6237	OIL OR GAS WELL: INSTRUMENT LO	0.0085	7350F	FREIGHT HANDLING NOC-COVERAGE	0.0451	8044	STORE: FURNITURE & DRIVERS	0.0092
6251D	TUNNELING-NOT PNEUMATIC-ALL OP	0.0106	7360	FREIGHT HANDLING NOC	0.0168	8045	STORE: DRUG - RETAIL	0.0025
6252D	SHAFT SINKING-ALL OPERATIONS	0.0179	7370	TAXICAB CO.: ALL OTHER EMPLOYE	0.0243	8046	STORE: AUTOMOBILE PARTS & ACC	0.0102
6306	SEWER CONSTRUCTION-ALL OPERAT	0.0231	7380	DRIVERS, CHAUFFEURS, MESSENGE	0.0199	8047	STORE: DRUG-WHOLESALE	0.0034
6319	GAS MAIN OR CONNECTION CONSTR	0.0121	7382	BUS CO.: ALL OTHER EMPLOYEES &	0.0180	8058	BUILDING MATERIAL DEALER-NEW M	0.0085
6325	CONDUIT CONSTRUCTION-FOR CABL	0.0145	7390	BEER OR ALE DEALER-WHOLESALE &	0.0136	8072	STORE: BOOK, RECORD, COMPACT D	0.0032
6400	FENCE INSTALLATION AND REPAIR	0.0218	7394M	DIVING, SALVAGE, WRECKING-MARI	0.0112	8102	SEED MERCHANT	0.0084
6503	POTATO CHIP, POPCORN & SNACK C	0.0073	7395M	DIVING, SALVAGE, WRECKING-MARI	0.0124	8103	WOOL MERCHANT	0.0272
6504	FOOD PRODUCTS MFG. NOC	0.0086	7398M	DIVING, SALVAGE, WRECKING-MARI	0.0201	8106	IRON OR STEEL MERCHANT & DRIVE	0.0207
6702M*	RAILROAD CONSTRUCTION--ALL OPE	0.0188	7402	AVIATION-AIR TRAFFIC CONTROLLE	0.0006	8107	MACHINERY DEALER NOC-STORE OR	0.0098
6703M*	RAILROAD CONSTRUCTION--ALL OPE	0.0340	7403	AVIATION: ALL OTHER EMPLOYEES	0.0194	8111	PLUMBERS SUPPLIES DEALER & DRI	0.0087
6704M*	RAILROAD CONSTRUCTION--ALL OPE	0.0209	7405N	AVIATION: AIR CARRIER - SCHEDU	0.0072	8116	FARM MACHINERY DEALER-ALL OPER	0.0083
6801F	BOAT BUILDING-WOOD-NOC & DRIVE	0.0347	7420	AVIATION: STUNT FLYING, RACING	0.0216	8203	ICE MFG. OR DISTRIBUTION & DRI	0.0221
6811	BOAT BUILDING-WOOD-NOC & DRIVE	0.0241	7421	AVIATION - TRANSPORTATION OF P	0.0031	8204	BUILDING MATERIAL YARD & LOCAL	0.0179
6824F	BOAT BUILDING-OR REPAIR & DRIV	0.0410	7422	AVIATION:NOC - OTHER THAN HELI	0.0092	8209	VEGETABLE PACKING & DRIVERS	0.0162
6826F	MARINA & DRIVERS: COVERAGE UN	0.0231	7425	AVIATION: HELICOPTERS - FLYING	0.0092	8215	FEED, FERTILIZER, HAY, OR GRAI	0.0162
6834	BOAT BUILDING OR REPAIR & DRIV	0.0124	7431N	AVIATION: AIR CHARTER OR AIR T	0.0055	8227	CONSTRUCTION OR ERECTION PERM	0.0143
6836	MARINA & DRIVERS	0.0136	7445N	NON-RATABLE PORTION OF RATE FO	0.0039	8232	LUMBERYARD NEW MATERIALS ONLY	0.0189
6843F	SHIP BUILDING-IRON OR STEEL-NO	0.0471	7453N	NON-RATABLE PORTION OF RATE FO	0.0030	8233	COAL MERCHANT & LOCAL MANAGER	0.0123
6845F	SHIP BUILDING-NAVAL & DRIVERS	0.0253	7502	GAS COMPANY: GAS CO.-NATURAL G	0.0073	8235	SASH, DOOR OR ASSEMBLED MILLW	0.0162
6854	SHIP BUILDING-IRON OR STEEL-NO	0.0196	7515	OIL OR GAS PIPELINE OPERATION	0.0041	8263	JUNK DEALER & DRIVERS	0.0301
6872F	SHIP REPAIR OR CONVERSION-ALL	0.0439	7520	WATERWORKS OPERATION & DRIVER	0.0095	8264	BOTTLE DEALER-USED & DRIVERS	0.0196
6874F	PAINTING: SHIP HULLS-COVERAGE	0.0597	7538	ELECTRIC LIGHT OR POWER LINE C	0.0118	8265	IRON OR STEEL SCRAP DEALER & D	0.0169
6882	SHIP REPAIR CONVERSION-ALL OPE	0.0127	7539	ELECTRIC LIGHT OR POWER CO. NO	0.0058	8279	STABLE OR BREEDING FARM & DRIV	0.0539
6884	SHIP SCALING	0.0163	7540	ELECTRIC LIGHT OR POWER COOPER	0.0117	8288	LIVESTOCK DEALER OR COMMISSION	0.0348
7016M	VESSELS-NOC-PROGRAM I	0.0116	7580	SEWAGE DISPOSAL PLANT OPERATI	0.0119	8291	STORAGE WAREHOUSE-COLD	0.0130



Self Insurer's Classification Codes & Tax Rates

Tax Rates for Filing Period 01/01/2024 - 12/31/2024

Instructions: Enter the class number, name and rate on form TC-420-A, Self Insurer's Tax Return

Class #	Name of Classification	2024 Rate	Class #	Name of Classification	2024 Rate	Class #	Name of Classification	2024 Rate
8292	STORAGE WAREHOUSE NOC	0.0128	9012	BUILDING OR PROPERTY MANAGEME	0.0026			
8293	STORAGE WAREHOUSE-FURNITURE	0.0250	9014	JANITORIAL SERVICES BY CONTRAC	0.0101			
8304	GRAIN ELEVATOR OPERATION & LOC	0.0213	9015	BUILDING OR PROPERTY MANAGEME	0.0110			
8350	GASOLINE DEALER & DRIVERS	0.0194	9016	AMUSEMENT PARK OR EXHIBITION O	0.0095			
8380	AUTOMOBILE SERVICE OR REPAIR C	0.0079	9019	BRIDGE OR VEHICULAR TUNNEL OPE	0.0127			
8381	GASOLINE STATION:SELF-SERVICE	0.0067	9033	HOUSING AUTHORITY & CLERICAL,	0.0076			
8385	BUS CO.: GARAGE EMPLOYEES	0.0089	9040	HOSPITAL: ALL OTHER EMPLOYEES	0.0127			
8392	AUTOMOBILE STORAGE GARAGE, PA	0.0096	9052	HOTEL: ALL OTHER EMPLOYEES & S	0.0074			
8393	AUTOMOBILE BODY REPAIR	0.0062	9058	HOTEL: RESTAURANT EMPLOYEES	0.0057			
8500	METAL SCRAP DEALER & DRIVERS	0.0215	9060	CLUB - COUNTRY, GOLF, FISHING,	0.0055			
8601	ARCHITECTURAL OR ENGINEERING F	0.0014	9061	CLUB NOC & CLERICAL	0.0050			
8602	SURVEYORS, TIMBER CRUISERS, OI	0.0057	9063	YMCA, YWCA, YMHA OR YWHA, INST	0.0035			
8603	ARCHITECTURAL OR ENGINEERING F	0.0002	9077F	UNITED STATES ARMED SERVICE RI	0.0350			
8606	GEOPHYSICAL EXPLORATION - ALL	0.0074	9082	RESTAURANT NOC	0.0053			
8709F	STEVEDORING: TALLIERS AND CHE	0.0196	9083	RESTAURANT: FAST FOOD	0.0048			
8719	STEVEDORING: TALLIERS AND CHEC	0.0075	9084	BAR, DISCOTHEQUE, LOUNGE, NIGH	0.0055			
8720	INSPECTION OF RISKS FOR INSURA	0.0043	9088	ROCKET OR MISSILE TESTING OR L	0.0028			
8721	REAL ESTATE APPRAISAL COMPANIE	0.0008	9089	BILLIARD HALL	0.0039			
8723	INSURANCE COMPANIES - INCLUDIN	0.0006	9093	ROLLER-SKATING RINK OPERATION	0.0053			
8725	INVENTORY COUNTERS - TRAVELING	0.0079	9101	COLLEGE: ALL OTHER EMPLOYEES	0.0111			
8726F	STEAMSHIP LINE OR AGENCY-PORT	0.0096	9102	PARK NOC-ALL EMPLOYEES & DRIVE	0.0120			
8734M	SALESPERSONS OR COLLECTORS-O	0.0017	9154	THEATER NOC: ALL OTHER EMPLOYE	0.0072			
8737M	SALESPERSONS OR COLLECTORS-O	0.0014	9156	THEATER NOC: PLAYERS, ENTERTAI	0.0078			
8738M	SALESPERSONS OR COLLECTORS-O	0.0026	9170	JANITORIAL SERVICES BY CONTRAC	0.0476			
8742	SALESPERSONS OR COLLECTORS-O	0.0012	9178	ATHLETIC SPORTS OR PARK: NONCO	0.0249			
8745	NEWS AGENT OR DISTRIBUTOR OF M	0.0132	9179	ATHLETIC SPORTS OR PARK: CONTA	0.0641			
8748	AUTOMOBILE SALESPERSONS	0.0015	9180	AMUSEMENT DEVICE OPERATION NO	0.0256			
8755	LABOR UNION-ALL EMPLOYEES	0.0011	9182	ATHLETIC SPORTS OR PARK: OPERA	0.0113			
8799	MAILING OR ADDRESSING COMPANY	0.0020	9186	CARNIVAL, CIRCUS OR AMUSEMENT	0.0660			
8800	MAILING OR ADDRESSING COMPANY	0.0053	9220	CEMETERY OPERATIONS & DRIVERS	0.0175			
8803	AUDITOR, ACCOUNTANT, OR COMPU	0.0002	9402	STREET CLEANING & DRIVERS	0.0175			
8805M	CLERICAL OFFICE EMPLOYEES NOC-	0.0006	9403	GARBAGE, ASHES OR REFUSE COLLE	0.0246			
8810	CLERICAL OFFICE EMPLOYEES NOC	0.0004	9415	STATE EMPLOYEES	0.0034			
8814M	CLERICAL OFFICE EMPLOYEES NOC-	0.0006	9416	COUNTY EMPLOYEES	0.0068			
8815M	CLERICAL OFFICE EMPLOYEES NOC-	0.0010	9417	MUNICIPAL EMPLOYEES	0.0079			
8820	ATTORNEY-ALL EMPLOYEES & CLERI	0.0004	9501	PAINTING: SHOP ONLY & DRIVERS	0.0132			
8824	RETIREMENT LIVING CENTERS: HEA	0.0083	9505	PAINTING: AUTOMOBILE OR CARRIA	0.0101			
8826	RETIREMENT LIVING CENTERS: ALL	0.0065	9516	ELECTRONIC EQUIPMENT - INSTALL	0.0079			
8831	HOSPITAL-VETERINARY & DRIVERS	0.0054	9519	HOUSEHOLD AND COMMERCIAL APPL	0.0157			
8832	PHYSICIAN & CLERICAL	0.0011	9521	HOUSE FURNISHINGS INSTALLATION	0.0122			
8833	HOSPITAL: PROFESSIONAL EMPLOYE	0.0034	9522	UPHOLSTERING	0.0088			
8835	HOME, PUBLIC, AND TRAVELING HE	0.0077	9534	MOBILE CRANE AND HOISTING SERV	0.0197			
8842	GROUP HOMES-ALL EMPLOYEES & S	0.0078	9554	SIGN INSTALLATION, MAINTENANCE	0.0316			
8855	BANKS AND TRUST COMPANIES - AL	0.0004	9586	BARBERSHOP, BEAUTY PARLOR OR	0.0018			
8856	CHECK CASHING ESTABLISHMENTS -	0.0015	9600	TAXIDERMIST	0.0079			
8864	SOCIAL SERVICES ORGANIZATION-A	0.0047	9620	FUNERAL DIRECTOR & DRIVERS	0.0054			
8868	COLLEGE: PROFESSIONAL EMPLOYE	0.0012						
8869	CHILD CARE CENTER - ALL EMPLOY	0.0037						
8871	CLERICAL TELECOMMUTER EMPLOY	0.0001						
8901	TELECOMMUNICATIONS CO.: OFFICE	0.0006						