



Self Insurer's Classification Codes & Tax Rates

Tax Rates for Filing Period 01/01/2011-12/31/2011

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

Class Number	Name of Classification	2011 Rate	Class Number	Name of Classification	2011 Rate	Class Number	Name of Classification	2011 Rate
16	FARM-ORCH	0.0545	4741	ASPHALT/TAF	0.0158	8031	MEAT/FSH DL	0.0197
35	FLORIST-GRC	0.0164	4758NX	SOLID RCKT I	0.0017	8033	STORE,MEAT	0.0138
37	FARM-FIELD I	0.0466	4759NX	RCKT ENG/IG	0.0075	8039	STORE DEPT	0.0141
251	IRRGTN WRK	0.0265	4771N	EXPLOSIVES	0.0344	8045	RETAIL DRUG	0.0035
1005	COAL MINE S	0.0578	4777	EXPLO/AMMC	0.0299	8047	STORE DRUG	0.0076
1016	COAL MINING	0.1662	4828	CHEM BLEND	0.0248	8058	BLDG MTRL C	0.0275
1165E	MINE NOC-NC	0.0315	5057	ERECTION-IR	0.0628	8102	SEED MERCH	0.0153
1320	OIL/GAS LSE	0.0245	5190	ELECTL, IN BI	0.0238	8106	IRON/STEEL I	0.0334
1438	SMLTNG/REF	0.0259	5191	OFF MACH IN	0.0074	8107	MACH DLRS	0.026
1452	ORE MILLING	0.0165	5222	CNCRT CONE	0.0413	8111	PLMBRS SUP	0.0251
1463	ASPHALT WO	0.1405	5403	CARPENTRY	0.0609	8215	FERTILIZER C	0.0234
1624E	QUARRY-& DI	0.0314	5509X	STRTR/RD MN	0.0129	8227	MAINT/STRG	0.0376
1654	QUARRY/ROC	0.0578	5516X	STREET/RD C	0.0341	8232	LMBR YD/NEV	0.0282
1655	LIME MFG,QU	0.0353	5551	ROOFING	0.1649	8264	PAPER RECY	0.0355
1701	CEMENT MGF	0.0202	5606	CONTRACTO	0.01	8288	LVSTK DLR/S	0.0637
1747	EMERY WORL	0.0212	5645	GENERAL RE	0.0992	8291	STORAGE WH	0.0232
2003	BAKERY-DRV	0.0175	6018	EARTH MOVII	0.0243	8292	STRG WRHS-	0.0288
2039	ICE CREAM M	0.0177	6213	OIL/GAS WL	0.025	8350	GASOLINE/OI	0.0376
2041	CONFECTION	0.0179	6217	EXCAVATION	0.052	8380	AUTO REPAIF	0.0189
2065	MILK PRDTS I	0.0216	6233	OIL/GAS PIPE	0.0321	8381	SELF SRV GA	0.0177
2070	CREAMERY C	0.0224	6235	OIL/GAS	0.0681	8385	BUS CO/GAR,	0.026
2081	BUTCHERING	0.0528	6237	OIL/GAS,INS,I	0.0179	8601	ENGNR/ARCH	0.0055
2089	PACKING HOI	0.0216	6306	SEWER CON	0.0491	8606	GEOPH EXP I	0.0223
2095	MEATS PROD	0.0283	6319	GAS MAIN CC	0.0428	8720	INSP MRCTL,I	0.0098
2111	CANNERY-NC	0.0245	6504	FOOD SUNDF	0.0142	8742	SLSPRSN/CO	0.0031
2802	CARPENTRY-	0.0449	7133	RR/ALL EMPS	0.0361	8803	ACCT/AUDITC	0.0007
2812	CABINET WOI	0.0263	7228	TRKG SHORT	0.0523	8810	CLERICAL OF	0.0014
2883	FURNTR MGF	0.0234	7229	TRKG NOC/DI	0.0611	8829	NURSING HO	0.0253
3004	STEEL MAKIN	0.0151	7231	MAIL PACKAC	0.0557	8832	PHYSICIANS	0.002
3028	PIPE/TUBE M	0.0197	7360	FREIGHT HLC	0.043	8833	HOSPITAL/PR	0.0092
3030	IRON/STEEEL	0.0342	7370	AMBULANCE	0.04	8835	PBLC HLTH N	0.0191
3076	METAL FURN	0.0237	7380	CHAUFFERS/	0.0298	8864	SOCIAL SERV	0.0103
3146	HARDWARE M	0.0147	7382	BUS-ALL EXC	0.0355	8868	CLLG,SCH,CF	0.0022
3179	ELECTRICAL	0.015	7403	AIRCRAFT/HLC	0.0485	8869	CHILD DAY C,	0.0072
3400	METAL GOOC	0.0191	7405N	SCHEDULE A	0.0063	8901	TEL & TEL OF	0.0046
3507	AGRCLTRL M	0.0249	7420	AIRCRAFT/HE	0.1472	9014	EXTERMINAT	0.0309
3632	MACHINE SH	0.0215	7421	NONSCHEDU	0.0128	9015	BLDG OP,OW	0.0239
3681	TELEPH/TELE	0.0063	7502	GAS/NTRL GA	0.021	9033	HOUSING AU	0.0133
3685	INSTRUMENT	0.0083	7515	OIL/GAS LINE	0.0261	9040	HOSPITAL/AL	0.0376
3724	MILLWRIGHT	0.0327	7520	WATERWKS	0.0228	9058	HOTEL-RSTR	0.0105
3824	AUTO/BUS/TF	0.029	7539	ELECTRIC/PW	0.0117	9059	CLUBS NOC	0.0182
4036	PLASTER BRI	0.0146	7580	SEWERAGE C	0.0194	9060	CLUB CTRY C	0.0105
4112	INCANDESC	0.0076	7590	LANDFILL/TRI	0.0173	9061	CLUBS-SOCI/I	0.0108
4243	BOX MFG/FLL	0.0166	7600	TLPHN/TLGRI	0.0163	9063	YMCA/YWCA/	0.0074
4244	CORRUGATE	0.0133	7601	COAXIAL CAE	0.0404	9082	RESTAURANT	0.0102
4279	PAPER GOOC	0.0152	7605	ALARM REPA	0.0195	9083	RESTAURANT	0.0095
4299	PRINTING	0.0118	7610	RADIO/TV STI	0.0062	9101	CLLG,SH,CH	0.0237
4360	MOTION PCTI	0.0079	7611	CABLE/TV PH	0.0296	9102	PARK,ALL EM	0.0279
4361	PHOTOGRAP	0.0084	7710	FIREFGHTRS,	0.021	9220	CMTRY OPER	0.0284
4420	RUBBER TIRE	0.0227	7711	VOL FIREFGH	0.021	9402	STREET CLE/	0.0436
4432	PLASTIC GOC	0.0183	7720	POLICE OFF/I	0.0226	9403	GARBAGE CL	0.0499
4484	PLASTIC MOL	0.0123	8006	GROCERY ST	0.0188	9416X	COUNTY EMF	0.0162
4511	ANALYTICAL I	0.0055	8008	STORE DRY C	0.0086	9417X	MUNICIPAL EI	0.0173
4568	SALT/BORAX/	0.0215	8010	STORE HDWF	0.0131	9501	PAINTING SH	0.0248
4583	FERTILIZER M	0.0301	8013	STORE JEWEL	0.0029	9516	RADIO/TV/VIC	0.0161
4611	DRUG PREP I	0.0109	8017	STORE RISKE	0.0128	9519	HSHLD AP,EL	0.0157
4717	BUTTER MFG	0.0141	8018	STORE WHOL	0.0227	9522	UPHOLSTERI	0.0143
4740	OIL/RF/PETR	0.0078	8021	MEAT/FSH DL	0.0183	9554	SIGN ERECTI	0.0647