



Self Insurer's Classification Codes & Tax Rates

Tax Rates for Filing Period 01/01/2022 - 12/31/2022

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

Class #	Name of Classification	2022 Rate	Class #	Name of Classification	2022 Rate	Class #	Name of Classification	2022 Rate
0005	FARM: NURSERY EMPLOYEES & DRIV	0.0163	2021	SUGAR MANUFACTURING OR REFINI	0.0143	2721	LOGGING OR LUMBERING - CERTIFI	0.1174
0008	FARM: GARDENING-MARKET OR TRU	0.0122	2039	ICE CREAM MFG & DRIVERS	0.0100	2731	PLANING OR MOLDING MILL	0.0166
0016	FARM - ORCHARD OR GROVE & DRIV	0.0249	2041	CANDY, CHOCOLATE AND CONFECTI	0.0125	2735	FURNITURE STOCK MFG	0.0168
0034	FARM: POULTRY OR EGG PRODUCER	0.0179	2065	MILK PRODUCTS MFG NOC	0.0069	2759	BOX OR BOX SHOOK MFG	0.0237
0035	FARM: FLORIST & DRIVERS	0.0113	2070	CREAMERY & ROUTE SUPERVISORS,	0.0149	2790	PATTERN MAKING NOC	0.0067
0036	FARM: DAIRY & DRIVERS	0.0188	2081	BUTCHERING	0.0133	2797	MANUFACTURED, MODULAR, OR PRE	0.0150
0037	FARM: FIELD CROPS & DRIVERS	0.0217	2089	PACKING HOUSE-ALL OPERATIONS	0.0124	2799	MANUFACTURED, MODULAR, OR PRE	0.0224
0042	LANDSCAPE GARDENING & DRIVERS	0.0205	2095	MEAT PRODUCTS MFG NOC	0.0153	2802	CARPENTRY-SHOP ONLY-& DRIVERS	0.0211
0050	FARM MACHINERY OPERATION-BY C	0.0278	2105	FRUIT PACKING	0.0153	2835	BRUSH OR BROOM ASSEMBLY	0.0100
0059D	DISEASE EXPERIENCE: ABRASIVE/S	0.0012	2110	PICKLE MFG	0.0084	2836	BRUSH OR BROOM MFG NOC	0.0112
0065D	DISEASE EXPERIENCE OF INCIDENT	0.0003	2111	CANNERY NOC	0.0107	2841	WOODENWARE MANUFACTURING NO	0.0152
0066D	DISEASE EXPERIENCE OF INCIDENT	0.0003	2112	FRUIT EVAPORATING OR PRESERVIN	0.0146	2881	FURNITURE MANUFACTURING AND C	0.0112
0067D	DISEASE EXPERIENCE OF INCIDENT	0.0003	2114	OYSTER PROCESSING	0.0108	2883	FURNITURE MANUFACTURING AND C	0.0131
0079	FARM: BERRY OR VINEYARD & DRIV	0.0153	2121	BREWERY & DRIVERS	0.0058	2915	VENEER PRODUCTS MFG	0.0122
0083	FARM: CATTLE OR LIVESTOCK RAIS	0.0318	2130	SPIRITUOUS LIQUOR DISTILLERY	0.0072	2916	VENEER PRODUCTS MFG-NO VENE	0.0125
0106	TREE PRUNING, SPRAYING, REPAIR	0.0495	2131	SPIRITUOUS LIQUOR BOTTLING	0.0067	2923	PIANO MFG	0.0067
0113	FARM: FISH HATCHERY & DRIVERS	0.0273	2143	FRUIT JUICE MFG & DRIVERS	0.0101	2960	WOOD PRESERVING & DRIVERS	0.0183
0170	FARM: ANIMAL RAISING & DRIVERS	0.0113	2157	BOTTLING-ALL OPERATIONS & ROUT	0.0158	3004	IRON OR STEEL: MANUFACTURING:	0.0053
0251	IRRIGATION WORKS OPERATION & D	0.0200	2172	TOBACCO PRODUCTS MFG. NOC	0.0056	3018	IRON OR STEEL: MANUFACTURING:	0.0122
0401	COTTON GIN OPERATION & LOCAL M	0.0477	2174	TOBACCO REHANDLING OR WAREHO	0.0112	3022	PIPE OR TUBE MFG NOC & DRIVERS	0.0138
0771N	NON-RATABLE PORTION OF RATE FO	0.0015	2211	COTTON BATTING, WADDING OR WAS	0.0234	3027	ROLLING MILL NOC & DRIVERS	0.0084
0908P	DOMESTIC WORKERS - RESIDENCES	0.6050	2220	YARN OR THREAD MFG-COTTON	0.0085	3028	PIPE OR TUBE MFG-IRON OR STEEL	0.0121
0913P	DOMESTIC WORKERS - RESIDENCES	1.8590	2288	FELTING MFG	0.0150	3030	IRON OR STEEL: FABRICATION: IR	0.0193
0917	RESIDENTIAL CLEANING SERVICES	0.0169	2302	SILK THREAD OR YARN MFG	0.0073	3040	IRON OR STEEL: FABRICATION: IR	0.0232
1005*	COAL MINING-SURFACE & DRIVERS	0.0347	2305	TEXTILE FIBER MFG-SYNTHETIC	0.0116	3041	IRON OR STEEL: FABRICATION: IR	0.0143
1016*	COAL MINING NOC & DRIVERS	0.0624	2361	HOSIERY MFG	0.0070	3042	ELEVATOR OR ESCALATOR MFG	0.0156
1164D	MINING NOC-NOT COAL-UNDERGROU	0.0205	2362	KNIT GOODS MFG NOC	0.0081	3064	SIGN MFG-METAL	0.0127
1165D	MINING NOC-NOT COAL-SURFACE &	0.0107	2380	WEBBING MFG	0.0085	3076	SHEET METAL PRODUCTS MFG. - SH	0.0161
1320	OIL OR GAS LEASE OPERATOR-ALL	0.0090	2388	EMBROIDERY MFG	0.0057	3081D	FOUNDRY-FERROUS-NOC	0.0252
1322	OIL OR GAS - WELL - CLEANING O	0.0300	2402	CARPET OR RUG MFG NOC	0.0102	3082D	FOUNDRY-STEEL CASTINGS	0.0149
1430	SMELTING, SINTERING OR REFININ	0.0167	2413	TEXTILE-BLEACHING, DYEING, MER	0.0090	3085D	FOUNDRY-NON-FERROUS	0.0243
1438	SMELTING, SINTERING OR REFININ	0.0173	2416	YARN DYEING OR FINISHING	0.0100	3110	FORGING WORK-DROP OR MACHINE	0.0156
1452	ORE MILLING & DRIVERS	0.0092	2417	CLOTH PRINTING	0.0075	3111	BLACKSMITH	0.0064
1463	ASPHALT WORKS OPERATED BY PAVI	0.0310	2501	CLOTH, CANVAS AND RELATED PROD	0.0099	3113	TOOL MANUFACTURING-NOT DROP O	0.0057
1472	DISTILLATION-WOOD-& DRIVERS	0.0119	2503	DRESSMAKING OR TAILORING-CUST	0.0045	3114	TOOL MFG-DROP OR MACHINE FORG	0.0113
1624D	QUARRY NOC & DRIVERS	0.0162	2570	MATTRESS OR BOX SPRING MFG	0.0157	3118	SAW MFG	0.0065
1642	LIME MFG	0.0080	2585	LAUNDRY NOC & ROUTE SUPERVISO	0.0157	3119	NEEDLE MFG	0.0036
1654	QUARRY-CEMENT ROCK-SURFACE-&	0.0205	2586	CLEANING OR DYEING & ROUTE SUP	0.0108	3122	CUTLERY MFG NOC	0.0081
1699	ROCK WOOL MFG	0.0094	2587	TOWEL OR TOILET SUPPLY CO. & R	0.0096	3126	TOOL MFG-AGRICULTURAL, CONSTR	0.0050
1701	CEMENT MFG	0.0118	2589	LAUNDRY AND DRY CLEANING STOR	0.0083	3131	BUTTON OR FASTENER MFG-METAL	0.0070
1710D	STONE CRUSHING & DRIVERS	0.0144	2600	FUR PROCESSING-PREPARING SKINS	0.0158	3132	NUT OR BOLT MFG	0.0119
1747	EMERY WORKS & DRIVERS	0.0109	2623	LEATHER MFG.-INCLUDING TANNIN	0.0234	3145	SCREW MFG	0.0086
1748	ABRASIVE WHEEL MFG & DRIVERS	0.0212	2651	SHOE STOCK MFG	0.0066	3146	HARDWARE MFG NOC	0.0107
1803D	STONE CUTTING OR POLISHING NOC	0.0317	2660	BOOT OR SHOE MFG NOC	0.0095	3169	STOVE MFG	0.0128
1924	WIRE DRAWING OR CABLE MFG - NO	0.0080	2688	LEATHER GOODS MFG NOC	0.0090	3179	ELECTRICAL APPARATUS MFG NOC	0.0083
1925	DIE CASTING MFG	0.0141	2701	LOGGING OR TREE REMOVAL - LOG	0.0683	3180	ELECTRIC OR GAS LIGHTING FIXTU	0.0090
2002	PASTA OR NOODLE MFG	0.0120	2702	LOGGING OR TREE REMOVAL - NONM	0.0992	3188	PLUMBERS SUPPLIES MFG NOC	0.0079
2003	BAKERY - SALESPERSONS & DRIVER	0.0108	2709	LOGGING OR TREE REMOVAL - MECH	0.0495	3220	CAN MFG	0.0072
2014	GRAIN OR FEED MILLING	0.0252	2710	SAW MILL	0.0369	3224	ENAMEL WARE MFG.	0.0134
2016	CEREAL OR BAR MFG.	0.0094	2714	VENEER MFG	0.0174	3227	ALUMINUM WARE MFG	0.0097



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3241	WIRE DRAWING-IRON OR STEEL	0.0111	4000	SAND OR GRAVEL DIGGING & DRIVE	0.0245	4635	OXYGEN OR HYDROGEN MFG & DRIV	0.0118
3255	WIRE CLOTH MFG	0.0198	4021	BRICK OR CLAY PRODUCTS MFG. NO	0.0172	4653	GLUE MFG & DRIVERS	0.0066
3257	WIRE GOODS MFG NOC	0.0105	4024D	REFRACTORY PRODUCTS MFG & DRI	0.0163	4665	RENDERING WORKS NOC & DRIVERS	0.0472
3270	EYELET MFG	0.0099	4034	CONCRETE PRODUCTS MFG & DRIVE	0.0274	4683	OIL MFG-VEGETABLE-NOC	0.0127
3300	BED SPRING OR WIRE MATTRESS MF	0.0193	4036	PLASTER BOARD OR PLASTER BLOC	0.0106	4686	OIL MFG - VEGETABLE - SOLVENT	0.0089
3303	SPRING MFG	0.0092	4038	PLASTER STATUARY OR ORNAMENT	0.0103	4692	DENTAL LABORATORY	0.0021
3307	HEAT-TREATING-METAL	0.0110	4062	POTTERY MFG: PORCELAIN WARE-M	0.0107	4693	PHARMACEUTICAL OR SURGICAL GO	0.0036
3315	BRASS OR COPPER GOODS MFG	0.0150	4101	GLASS MFG-& DRIVERS	0.0102	4703	CORN PRODUCTS MFG	0.0063
3334	TIN FOIL MFG	0.0083	4109	INTEGRATED CIRCUIT MFG.	0.0017	4717	BUTTER SUBSTITUTE MFG	0.0081
3336	TYPE FOUNDRY	0.0089	4110	ELECTRIC BULB MFG	0.0030	4720	SOAP OR SYNTHETIC DETERGENT M	0.0074
3365	WELDING OR CUTTING NOC & DRIVE	0.0183	4111	GLASSWARE MFG-NO AUTOMATIC BL	0.0064	4740	OIL REFINING-PETROLEUM-& DRIVE	0.0030
3372	ELECTROPLATING	0.0118	4114	GLASSWARE MFG NOC	0.0095	4741	ASPHALT OR TAR DISTILLING OR R	0.0092
3373	GALVANIZING OR TINNING-NOT ELE	0.0146	4130	GLASS MERCHANT	0.0125	4751	SYNTHETIC RUBBER MFG	0.0089
3383	JEWELRY MFG	0.0056	4131	MIRROR MFG	0.0183	4771N	EXPLOSIVES OR AMMUNITION MFG:	0.0085
3385	WATCH MFG	0.0035	4133	CATHEDRAL OR ART GLASS WINDOW	0.0092	4777	EXPLOSIVES DISTRIBUTORS & DRIV	0.0107
3400	METAL STAMPED GOODS MFG NOC	0.0125	4149	OPTICAL GOODS MFG. NOC	0.0029	4825	DRUG, MEDICINE OR PHARMACEUTIC	0.0036
3507	CONSTRUCTION OR AGRICULTURAL	0.0119	4206	PULP MFG-GROUND WOOD PROCESS	0.0116	4828	CHEMICAL BLENDING AND MIXING N	0.0077
3515	TEXTILE MACHINERY MFG	0.0079	4207	PULP MFG-CHEMICAL PROCESS	0.0079	4829	CHEMICAL MANUFACTURING NOC-AL	0.0052
3548	PRINTING OR BOOKBINDING MACHIN	0.0047	4239	PAPER MFG	0.0081	4902	SPORTING GOODS MFG NOC	0.0100
3559	CONFECTION MACHINE MFG	0.0097	4240	BOX MFG-SET-UP PAPER	0.0117	4923	PHOTOGRAPHIC SUPPLIES MFG	0.0037
3574	COMPUTING, RECORDING OR OFFICE	0.0048	4243	BOX MFG-FOLDING PAPER-NOC	0.0080	5020	CEILING INSTALLATION-SUSPENDED	0.0252
3581	FUEL INJECTION DEVICE MFG	0.0040	4244	CORRUGATED OR FIBER BOARD CON	0.0088	5022	MASONRY NOC	0.0331
3612	PUMP MFG	0.0069	4250	PAPER COATING	0.0070	5037	PAINTING: METAL STRUCTURES-OVE	0.0458
3620	BOILERMAKING	0.0155	4251	STATIONERY MFG	0.0106	5040	IRON OR STEEL: ERECTION-FRAME	0.0275
3629	PRECISION MACHINED PARTS MFG N	0.0056	4263	FIBER GOODS MFG	0.0135	5057	IRON OR STEEL: ERECTION NOC	0.0204
3632	MACHINE SHOP NOC	0.0086	4273	BAG MFG. - PLASTIC OR PAPER	0.0088	5059	IRON OR STEEL: ERECTION-FRAME	0.1285
3634	VALVE MFG	0.0055	4279	PAPER GOODS MFG NOC	0.0080	5102	DOOR AND WINDOW INSTALLATION -	0.0348
3635	GEAR MFG OR GRINDING	0.0077	4283	BUILDING OR ROOFING PAPER OR F	0.0052	5146	FURNITURE OR FIXTURES INSTALLA	0.0224
3638	BALL OR ROLLER BEARING MFG	0.0069	4299	PRINTING	0.0076	5160	ELEVATOR ERECTION OR REPAIR	0.0109
3642	BATTERY MFG-DRY	0.0050	4304	NEWSPAPER PUBLISHING	0.0167	5183	PLUMBING NOC & DRIVERS	0.0127
3643	ELECTRIC POWER OR TRANSMISSIO	0.0075	4307	BOOKBINDING	0.0065	5188	AUTOMATIC SPRINKLER INSTALLATI	0.0166
3647	BATTERY MFG-STORAGE	0.0102	4351	PHOTOENGRAVING	0.0036	5190	ELECTRICAL WIRING-WITHIN BUILD	0.0116
3648	AUTOMOTIVE LIGHTING, IGNITION	0.0061	4352	ENGRAVING	0.0062	5191	OFFICE MACHINE INSTALLATION, I	0.0040
3681	TELEVISION, RADIO, TELEPHONE O	0.0025	4361	PHOTOGRAPHER-ALL EMPLOYEES &	0.0033	5192	VENDING OR COIN OPERATED MACHI	0.0128
3685	INSTRUMENT MFG NOC	0.0031	4410	RUBBER GOODS MFG NOC	0.0109	5213	CONCRETE CONSTRUCTION NOC	0.0256
3719	OIL STILL ERECTION OR REPAIR	0.0046	4420	RUBBER TIRE MFG	0.0131	5215	CONCRETE WORK-INCIDENTAL TO TH	0.0230
3724	MACHINERY OR EQUIPMENT ERECTI	0.0158	4431	MAGNETIC AND OPTICAL RECORDING	0.0056	5221	CONCRETE OR CEMENT WORK-FLOO	0.0185
3726	BOILER INSTALLATION OR REPAIR-	0.0149	4432	PEN MFG	0.0047	5222	CONCRETE CONSTRUCTION IN CONN	0.0289
3803	AUTOMOBILE WHEEL MFG-METAL-NO	0.0092	4452	PLASTICS MFG: FABRICATED PRODU	0.0099	5223	SWIMMING POOL CONSTRUCTION-NO	0.0217
3807	AUTOMOBILE RADIATOR MFG	0.0086	4459	PLASTICS MFG: SHEETS, RODS, OR	0.0101	5348	CERAMIC TILE, INDOOR STONE, MA	0.0163
3808	AUTOMOBILE MFG OR ASSEMBLY	0.0139	4470	CABLE MFG-INSULATED ELECTRICAL	0.0076	5402	HOTHOUSE ERECTION-ALL OPERATI	0.0308
3821	AUTOMOBILE RECYCLING & DRIVERS	0.0238	4484	PLASTICS MANUFACTURING: MOLDE	0.0098	5403	CARPENTRY NOC	0.0328
3822	AUTOMOBILE, BUS, TRUCK OR TRAI	0.0154	4493	FABRIC COATING OR IMPREGNATING	0.0080	5437	CARPENTRY-INSTALLATION OF CABI	0.0278
3824	AUTOMOBILE, BUS, TRUCK OR TRAI	0.0157	4511	ANALYTICAL LABORATORIES OR ASS	0.0022	5443	LATHING & DRIVERS	0.0146
3826	AIRCRAFT ENGINE MFG	0.0036	4557	INK MFG	0.0083	5445	WALLBOARD, SHEETROCK, DRYWALL	0.0295
3827	AUTOMOBILE ENGINE MFG	0.0088	4558	PAINT MFG	0.0073	5462	GLAZIER-AWAY FROM SHOP & DRIVE	0.0246
3830	AIRPLANE MFG	0.0046	4568	SALT BORAX OR POTASH PRODUCIN	0.0109	5472	ASBESTOS CONTRACTOR-PIPE AND	0.0248
3851	MOTORCYCLE MFG OR ASSEMBLY	0.0077	4581	PHOSPHATE WORKS & DRIVERS	0.0067	5473	ASBESTOS CONTRACTOR-NOC & DRI	0.0341
3865	BABY CARRIAGE MFG	0.0099	4583	FERTILIZER MFG & DRIVERS	0.0162	5474	PAINTING NOC & SHOP OPERATIONS	0.0277
3881	CAR MFG-RAILROAD-& DRIVERS	0.0146	4611	DRUG, MEDICINE OR PHARMACEUTIC	0.0052	5478	FLOOR COVERING INSTALLATION-R	0.0161



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5479	INSULATION WORK NOC & DRIVERS	0.0292	6874F	PAINTING: SHIP HULLS-COVERAGE	0.1059	7538	ELECTRIC LIGHT OR POWER LINE C	0.0166
5480	PLASTERING NOC & DRIVERS	0.0235	6882	SHIP REPAIR CONVERSION-ALL OPE	0.0160	7539	ELECTRIC LIGHT OR POWER CO. NO	0.0069
5491	PAPERHANGING & DRIVERS	0.0078	6884	SHIP SCALING	0.0204	7540	ELECTRIC LIGHT OR POWER COOPER	0.0121
5509	STREET OR ROAD MAINTENANCE, CO	0.0113	7016M	VESSELS-NOC-PROGRAM I	0.0146	7580	SEWAGE DISPOSAL PLANT OPERATI	0.0122
5516	STREET OR ROAD CONSTRUCTION O	0.0165	7024M	VESSELS-NOC-PROGRAM II-STATE A	0.0163	7590	GARBAGE WORKS	0.0163
5535	SHEET METAL WORK - INSTALLATIO	0.0370	7038M	BOAT LIVERY-BOATS UNDER 15 TON	0.0262	7600	TELEPHONE OR TELEGRAPH CO.: AL	0.0171
5537	HEATING, VENTILATION, AIR-COND	0.0172	7046M	VESSELS-NOT SELF-PROPELLED-PR	0.0358	7605	BURGLAR AND FIRE ALARM INSTALL	0.0087
5551	ROOFING-ALL KINDS & DRIVERS	0.0614	7047M	VESSELS-NOC-PROGRAM II-USL ACT	0.0266	7610	RADIO OR TELEVISION BROADCASTI	0.0025
5606	CONTRACTOR--PROJECT MANAGER,	0.0042	7050M	BOAT LIVERY-BOATS UNDER 15 TON	0.0475	7705	AMBULANCE SERVICE COMPANIES A	0.0222
5610	CLEANER - DEBRIS REMOVAL - CON	0.0219	7090M	BOAT LIVERY-BOATS UNDER 15 TON	0.0290	7710	FIREFIGHTERS & DRIVERS	0.0161
5645	CARPENTRY-DETACHED ONE OR TW	0.0627	7098M	VESSELS-NOT SELF-PROPELLED-PR	0.0397	7711	FIREFIGHTERS & DRIVERS - VOLUN	0.0161
5703	BUILDING RAISING OR MOVING	0.1178	7099M	VESSELS-NOT SELF-PROPELLED-PR	0.0650	7720	POLICE OFFICERS & DRIVERS	0.0141
5705	SALVAGE OPERATION-NO WRECKING	0.0653	7133	RAILROAD OPERATION: NOC-ALL EM	0.0185	7855	RAILROAD CONSTRUCTION: LAYING	0.0253
5951	SERUM, ANTI-TOXIN OR VIRUS MFG	0.0030	7151M	RAILROAD OPERATION - ALL EMPLO	0.0224	8001	STORE: FLORIST & DRIVERS	0.0106
6003	PILE DRIVING	0.0354	7152M	RAILROAD OPERATION--ALL EMPLOY	0.0408	8002	AUTOMOBILE RENTAL CO.: ALL OTH	0.0110
6005	JETTY OR BREAKWATER CONSTRUC	0.0173	7153M	RAILROAD OPERATION--ALL EMPLOY	0.0250	8006	GASOLINE STATION: SELF-SERVICE	0.0091
6018	DAM OR LOCK CONSTRUCTION: EART	0.0109	7219	TRUCKING NOC ALL EMP & DRIVERS	0.0383	8008	STORE: CLOTHING, WEARING APPAR	0.0050
6045	LEVEE CONSTRUCTION-ALL OPERATI	0.0178	7222	TRUCKING: OIL FIELD EQUIPMENT-	0.0418	8010	STORE: HARDWARE	0.0081
6204	DRILLING NOC & DRIVERS	0.0255	7225	AUTOMOBILE TOWING & DRIVERS	0.0311	8013	STORE: JEWELRY	0.0019
6206	OIL OR GAS WELL: CEMENTING & D	0.0125	7230	TRUCKING: PARCEL OR PACKAGE DE	0.0353	8015	QUICK PRINTING-COPYING OR DUPL	0.0032
6213	OIL OR GAS - WELL - SPECIALTY	0.0076	7231	MAIL, PARCEL OR PACKAGE DELIVE	0.0338	8017	STORE: RETAIL NOC	0.0059
6214	OIL OR GAS WELL: PERFORATING O	0.0055	7232	TRUCKING: MAIL PARCEL OR PACKA	0.0334	8018	STORE: WHOLESALE NOC	0.0133
6216	OIL OR GAS - LEASE WORK NOC -	0.0239	7309F	STEVEDORING NOC	0.0696	8021	STORE: MEAT, FISH OR POULTRY D	0.0139
6217	EXCAVATION & DRIVERS	0.0189	7317F	STEVEDORING: BY HAND OR HAND	0.0591	8031	STORE: MEAT, FISH OR POULTRY-R	0.0110
6229	IRRIGATION OR DRAINAGE SYSTEM	0.0227	7327F	STEVEDORING: CONTAINERIZED FR	0.1275	8032	STORE: CLOTHING, WEARING APPAR	0.0083
6233	OIL OR GAS PIPELINE CONSTRUCTI	0.0171	7333M	DREDGING-ALL TYPES-PROGRAM I	0.0134	8033	STORE: MEAT, GROCERY AND PROVI	0.0084
6235	OIL OR GAS WELL: DRILLING OR R	0.0204	7335M	DREDGING-ALL TYPES-PROGRAM II-	0.0149	8037	STORE - SUPERSTORES AND WAREH	0.0107
6236	OIL OR GAS WELL: INSTALLATION	0.0227	7337M	DREDGING-ALL TYPES-PROGRAM II-	0.0243	8039	STORE: DEPARTMENT-RETAIL	0.0070
6237	OIL OR GAS WELL: INSTRUMENT LO	0.0084	7350F	FREIGHT HANDLING NOC-COVERAGE	0.0801	8044	STORE: FURNITURE & DRIVERS	0.0106
6251D	TUNNELING-NOT PNEUMATIC-ALL OP	0.0143	7360	FREIGHT HANDLING NOC	0.0183	8045	STORE: DRUG - RETAIL	0.0028
6252D	SHAFT SINKING-ALL OPERATIONS	0.0163	7370	TAXICAB CO.: ALL OTHER EMPLOYE	0.0235	8046	STORE: AUTOMOBILE PARTS & ACC	0.0110
6306	SEWER CONSTRUCTION-ALL OPERAT	0.0290	7380	DRIVERS, CHAUFFEURS, MESSENGE	0.0196	8047	STORE: DRUG-WHOLESALE	0.0037
6319	GAS MAIN OR CONNECTION CONSTR	0.0178	7382	BUS CO.: ALL OTHER EMPLOYEES &	0.0201	8058	BUILDING MATERIAL DEALER-NEW M	0.0106
6325	CONDUIT CONSTRUCTION-FOR CABL	0.0153	7390	BEER OR ALE DEALER-WHOLESALE &	0.0180	8072	STORE: BOOK, RECORD, COMPACT D	0.0031
6400	FENCE INSTALLATION AND REPAIR	0.0309	7394M	DIVING, SALVAGE, WRECKING-MARI	0.0146	8102	SEED MERCHANT	0.0091
6503	POTATO CHIP, POPCORN & SNACK C	0.0086	7395M	DIVING, SALVAGE, WRECKING-MARI	0.0163	8103	WOOL MERCHANT	0.0198
6504	FOOD PRODUCTS MFG. NOC	0.0098	7398M	DIVING, SALVAGE, WRECKING-MARI	0.0266	8106	IRON OR STEEL MERCHANT & DRIVE	0.0248
6702M*	RAILROAD CONSTRUCTION--ALL OPE	0.0307	7402	AVIATION-AIR TRAFFIC CONTROLLE	0.0006	8107	MACHINERY DEALER NOC-STORE OR	0.0121
6703M*	RAILROAD CONSTRUCTION--ALL OPE	0.0560	7403	AVIATION: ALL OTHER EMPLOYEES	0.0240	8111	PLUMBERS SUPPLIES DEALER & DRI	0.0103
6704M*	RAILROAD CONSTRUCTION--ALL OPE	0.0342	7405N	AVIATION: AIR CARRIER - SCHEDU	0.0101	8116	FARM MACHINERY DEALER-ALL OPER	0.0102
6801F	BOAT BUILDING-WOOD-NOC & DRIVE	0.0441	7420	AVIATION: STUNT FLYING, RACING	0.0277	8203	ICE MFG. OR DISTRIBUTION & DRI	0.0222
6811	BOAT BUILDING-WOOD-NOC & DRIVE	0.0301	7421	AVIATION - TRANSPORTATION OF P	0.0042	8204	BUILDING MATERIAL YARD & LOCAL	0.0190
6824F	BOAT BUILDING-OR REPAIR & DRIV	0.0548	7422	AVIATION:NOC - OTHER THAN HELI	0.0116	8209	VEGETABLE PACKING & DRIVERS	0.0219
6826F	MARINA & DRIVERS: COVERAGE UN	0.0330	7425	AVIATION: HELICOPTERS - FLYING	0.0112	8215	FEED, FERTILIZER, HAY, OR GRAI	0.0175
6834	BOAT BUILDING OR REPAIR & DRIV	0.0176	7431N	AVIATION: AIR CHARTER OR AIR T	0.0064	8227	CONSTRUCTION OR ERECTION PERM	0.0149
6836	MARINA & DRIVERS	0.0206	7445N	NON-RATABLE PORTION OF RATE FO	0.0055	8232	LUMBERYARD NEW MATERIALS ONLY	0.0209
6843F	SHIP BUILDING-IRON OR STEEL-NO	0.0608	7453N	NON-RATABLE PORTION OF RATE FO	0.0034	8233	COAL MERCHANT & LOCAL MANAGER	0.0128
6845F	SHIP BUILDING-NAVAL & DRIVERS	0.0375	7502	GAS COMPANY: GAS CO.-NATURAL G	0.0081	8235	SASH, DOOR OR ASSEMBLED MILLW	0.0190
6854	SHIP BUILDING-IRON OR STEEL-NO	0.0223	7515	OIL OR GAS PIPELINE OPERATION	0.0051	8263	JUNK DEALER & DRIVERS	0.0365
6872F	SHIP REPAIR OR CONVERSION-ALL	0.0626	7520	WATERWORKS OPERATION & DRIVER	0.0114	8264	BOTTLE DEALER-USED & DRIVERS	0.0239



Self Insurer's Classification Codes & Tax Rates

Tax Rates for Filing Period 01/01/2022 - 12/31/2022

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

Class #	Name of Classification	2022 Rate	Class #	Name of Classification	2022 Rate	Class #	Name of Classification	2022 Rate
8265	IRON OR STEEL SCRAP DEALER & D	0.0222	8868	COLLEGE: PROFESSIONAL EMPLOYE	0.0013			
8279	STABLE OR BREEDING FARM & DRIV	0.0495	8869	CHILD CARE CENTER - ALL EMPLOY	0.0047			
8288	LIVESTOCK DEALER OR COMMISSION	0.0344	8871	CLERICAL TELECOMMUTER EMPLOY	0.0003			
8291	STORAGE WAREHOUSE-COLD	0.0144	8901	TELECOMMUNICATIONS CO.: OFFICE	0.0007			
8292	STORAGE WAREHOUSE NOC	0.0150	9012	BUILDING OR PROPERTY MANAGEME	0.0032			
8293	STORAGE WAREHOUSE-FURNITURE	0.0355	9014	JANITORIAL SERVICES BY CONTRAC	0.0111			
8304	GRAIN ELEVATOR OPERATION & LOC	0.0276	9015	BUILDING OR PROPERTY MANAGEME	0.0133			
8350	GASOLINE DEALER & DRIVERS	0.0213	9016	AMUSEMENT PARK OR EXHIBITION O	0.0113			
8380	AUTOMOBILE SERVICE OR REPAIR C	0.0099	9019	BRIDGE OR VEHICULAR TUNNEL OPE	0.0133			
8381	GASOLINE STATION:SELF-SERVICE	0.0079	9033	HOUSING AUTHORITY & CLERICAL,	0.0087			
8385	BUS CO.: GARAGE EMPLOYEES	0.0100	9040	HOSPITAL: ALL OTHER EMPLOYEES	0.0150			
8392	AUTOMOBILE STORAGE GARAGE, PA	0.0117	9052	HOTEL: ALL OTHER EMPLOYEES & S	0.0079			
8393	AUTOMOBILE BODY REPAIR	0.0073	9058	HOTEL: RESTAURANT EMPLOYEES	0.0073			
8500	METAL SCRAP DEALER & DRIVERS	0.0279	9060	CLUB - COUNTRY, GOLF, FISHING,	0.0070			
8601	ARCHITECTURAL OR ENGINEERING F	0.0015	9061	CLUB NOC & CLERICAL	0.0056			
8602	SURVEYORS, TIMBER CRUISERS, OI	0.0050	9063	YMCA, YWCA, YMHA OR YWHA, INST	0.0041			
8603	ARCHITECTURAL OR ENGINEERING F	0.0003	9077F	UNITED STATES ARMED SERVICE RI	0.0408			
8606	GEOPHYSICAL EXPLORATION - ALL	0.0103	9082	RESTAURANT NOC	0.0065			
8709F	STEVEDORING: TALLIERS AND CHE	0.0347	9083	RESTAURANT: FAST FOOD	0.0055			
8719	STEVEDORING: TALLIERS AND CHEC	0.0091	9084	BAR, DISCOTHEQUE, LOUNGE, NIGH	0.0069			
8720	INSPECTION OF RISKS FOR INSURA	0.0053	9088	ROCKET OR MISSILE TESTING OR L	0.0033			
8721	REAL ESTATE APPRAISAL COMPANIE	0.0009	9089	BILLIARD HALL	0.0047			
8723	INSURANCE COMPANIES - INCLUDIN	0.0007	9093	ROLLER-SKATING RINK OPERATION	0.0062			
8725	INVENTORY COUNTERS - TRAVELING	0.0101	9101	COLLEGE: ALL OTHER EMPLOYEES	0.0127			
8726F	STEAMSHIP LINE OR AGENCY-PORT	0.0169	9102	PARK NOC-ALL EMPLOYEES & DRIVE	0.0134			
8734M	SALESPERSONS OR COLLECTORS-O	0.0020	9154	THEATER NOC: ALL OTHER EMPLOYE	0.0092			
8737M	SALESPERSONS OR COLLECTORS-O	0.0018	9156	THEATER NOC: PLAYERS, ENTERTAI	0.0097			
8738M	SALESPERSONS OR COLLECTORS-O	0.0032	9170	JANITORIAL SERVICES BY CONTRAC	0.0529			
8742	SALESPERSONS OR COLLECTORS-O	0.0014	9178	ATHLETIC SPORTS OR PARK: NONCO	0.0320			
8745	NEWS AGENT OR DISTRIBUTOR OF M	0.0134	9179	ATHLETIC SPORTS OR PARK: CONTA	0.0629			
8748	AUTOMOBILE SALESPERSONS	0.0018	9180	AMUSEMENT DEVICE OPERATION NO	0.0332			
8755	LABOR UNION-ALL EMPLOYEES	0.0013	9182	ATHLETIC SPORTS OR PARK: OPERA	0.0128			
8799	MAILING OR ADDRESSING COMPANY	0.0020	9186	CARNIVAL, CIRCUS OR AMUSEMENT	0.0609			
8800	MAILING OR ADDRESSING COMPANY	0.0058	9220	CEMETERY OPERATIONS & DRIVERS	0.0198			
8803	AUDITOR, ACCOUNTANT, OR COMPU	0.0002	9402	STREET CLEANING & DRIVERS	0.0229			
8805M	CLERICAL OFFICE EMPLOYEES NOC-	0.0008	9403	GARBAGE, ASHES OR REFUSE COLLE	0.0315			
8810	CLERICAL OFFICE EMPLOYEES NOC	0.0006	9415	STATE EMPLOYEES	0.0041			
8814M	CLERICAL OFFICE EMPLOYEES NOC-	0.0007	9416	COUNTY EMPLOYEES	0.0088			
8815M	CLERICAL OFFICE EMPLOYEES NOC-	0.0012	9417	MUNICIPAL EMPLOYEES	0.0088			
8820	ATTORNEY-ALL EMPLOYEES & CLERI	0.0004	9501	PAINTING: SHOP ONLY & DRIVERS	0.0134			
8824	RETIREMENT LIVING CENTERS: HEA	0.0102	9505	PAINTING: AUTOMOBILE OR CARRIA	0.0135			
8826	RETIREMENT LIVING CENTERS: ALL	0.0091	9516	ELECTRONIC EQUIPMENT - INSTALL	0.0102			
8831	HOSPITAL-VETERINARY & DRIVERS	0.0066	9519	HOUSEHOLD AND COMMERCIAL APPL	0.0182			
8832	PHYSICIAN & CLERICAL	0.0012	9521	HOUSE FURNISHINGS INSTALLATION	0.0153			
8833	HOSPITAL: PROFESSIONAL EMPLOYE	0.0039	9522	UPHOLSTERING	0.0106			
8835	HOME, PUBLIC, AND TRAVELING HE	0.0087	9534	MOBILE CRANE AND HOISTING SERV	0.0202			
8842	GROUP HOMES-ALL EMPLOYEES & S	0.0102	9554	SIGN INSTALLATION, MAINTENANCE	0.0392			
8855	BANKS AND TRUST COMPANIES - AL	0.0006	9586	BARBERSHOP, BEAUTY PARLOR OR	0.0020			
8856	CHECK CASHING ESTABLISHMENTS -	0.0020	9600	TAXIDERMIST	0.0091			
8864	SOCIAL SERVICES ORGANIZATION-A	0.0062	9620	FUNERAL DIRECTOR & DRIVERS	0.0057			