



Self Insurer's Classification Codes & Tax Rates

Tax Rates for Filing Period 01/01/2023 - 12/31/2023

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

Class #	Name of Classification	2023 Rate	Class #	Name of Classification	2023 Rate	Class #	Name of Classification	2023 Rate
0005	FARM: NURSERY EMPLOYEES & DRIV	0.0163	2021	SUGAR MANUFACTURING OR REFINI	0.0131	2721	LOGGING OR LUMBERING - CERTIFI	0.1044
0008	FARM: GARDENING-MARKET OR TRU	0.0111	2039	ICE CREAM MFG & DRIVERS	0.0109	2731	PLANING OR MOLDING MILL	0.0144
0016	FARM - ORCHARD OR GROVE & DRIV	0.0229	2041	CANDY, CHOCOLATE AND CONFECTI	0.0122	2735	FURNITURE STOCK MFG	0.0163
0034	FARM: POULTRY OR EGG PRODUCER	0.0149	2065	MILK PRODUCTS MFG NOC	0.0066	2759	BOX OR BOX SHOOK MFG	0.0212
0035	FARM: FLORIST & DRIVERS	0.0100	2070	CREAMERY & ROUTE SUPERVISORS,	0.0140	2790	PATTERN MAKING NOC	0.0066
0036	FARM: DAIRY & DRIVERS	0.0166	2081	BUTCHERING	0.0114	2797	MANUFACTURED, MODULAR, OR PRE	0.0141
0037	FARM: FIELD CROPS & DRIVERS	0.0200	2089	PACKING HOUSE-ALL OPERATIONS	0.0117	2799	MANUFACTURED, MODULAR, OR PRE	0.0212
0042	LANDSCAPE GARDENING & DRIVERS	0.0183	2095	MEAT PRODUCTS MFG NOC	0.0135	2802	CARPENTRY-SHOP ONLY-& DRIVERS	0.0197
0050	FARM MACHINERY OPERATION-BY C	0.0263	2105	FRUIT PACKING	0.0146	2835	BRUSH OR BROOM ASSEMBLY	0.0100
0059D	DISEASE EXPERIENCE: ABRASIVE/S	0.0011	2110	PICKLE MFG	0.0085	2836	BRUSH OR BROOM MFG NOC	0.0103
0065D	DISEASE EXPERIENCE OF INCIDENT	0.0003	2111	CANNERY NOC	0.0101	2841	WOODENWARE MANUFACTURING NO	0.0132
0066D	DISEASE EXPERIENCE OF INCIDENT	0.0003	2112	FRUIT EVAPORATING OR PRESERVIN	0.0136	2881	FURNITURE MANUFACTURING AND C	0.0103
0067D	DISEASE EXPERIENCE OF INCIDENT	0.0003	2114	OYSTER PROCESSING	0.0095	2883	FURNITURE MANUFACTURING AND C	0.0128
0079	FARM: BERRY OR VINEYARD & DRIV	0.0132	2121	BREWERY & DRIVERS	0.0058	2915	VENEER PRODUCTS MFG	0.0105
0083	FARM: CATTLE OR LIVESTOCK RAIS	0.0274	2130	SPIRITUOUS LIQUOR DISTILLERY	0.0074	2916	VENEER PRODUCTS MFG-NO VENE	0.0110
0106	TREE PRUNING, SPRAYING, REPAIR	0.0485	2131	SPIRITUOUS LIQUOR BOTTLING	0.0062	2923	PIANO MFG	0.0061
0113	FARM: FISH HATCHERY & DRIVERS	0.0231	2143	FRUIT JUICE MFG & DRIVERS	0.0089	2960	WOOD PRESERVING & DRIVERS	0.0166
0170	FARM: ANIMAL RAISING & DRIVERS	0.0103	2157	BOTTLING-ALL OPERATIONS & ROUT	0.0139	3004	IRON OR STEEL: MANUFACTURING:	0.0045
0251	IRRIGATION WORKS OPERATION & D	0.0173	2172	TOBACCO PRODUCTS MFG. NOC	0.0053	3018	IRON OR STEEL: MANUFACTURING:	0.0107
0401	COTTON GIN OPERATION & LOCAL M	0.0441	2174	TOBACCO REHANDLING OR WAREHO	0.0109	3022	PIPE OR TUBE MFG NOC & DRIVERS	0.0135
0771N	NON-RATABLE PORTION OF RATE FO	0.0015	2211	COTTON BATTING, WADDING OR WAS	0.0216	3027	ROLLING MILL NOC & DRIVERS	0.0077
0908P	DOMESTIC WORKERS - RESIDENCES	0.5720	2220	YARN OR THREAD MFG-COTTON	0.0085	3028	PIPE OR TUBE MFG-IRON OR STEEL	0.0111
0913P	DOMESTIC WORKERS - RESIDENCES	1.6720	2288	FELTING MFG	0.0141	3030	IRON OR STEEL: FABRICATION: IR	0.0175
0917	RESIDENTIAL CLEANING SERVICES	0.0147	2302	SILK THREAD OR YARN MFG	0.0070	3040	IRON OR STEEL: FABRICATION: IR	0.0190
1005*	COAL MINING-SURFACE & DRIVERS	0.0299	2305	TEXTILE FIBER MFG-SYNTHETIC	0.0102	3041	IRON OR STEEL: FABRICATION: IR	0.0132
1016*	COAL MINING NOC & DRIVERS	0.0602	2361	HOSIERY MFG	0.0066	3042	ELEVATOR OR ESCALATOR MFG	0.0134
1164D	MINING NOC-NOT COAL-UNDERGROU	0.0158	2362	KNIT GOODS MFG NOC	0.0084	3064	SIGN MFG-METAL	0.0111
1165D	MINING NOC-NOT COAL-SURFACE &	0.0096	2380	WEBBING MFG	0.0075	3076	SHEET METAL PRODUCTS MFG. - SH	0.0163
1320	OIL OR GAS LEASE OPERATOR-ALL	0.0086	2388	EMBROIDERY MFG	0.0051	3081D	FOUNDRY-FERROUS-NOC	0.0211
1322	OIL OR GAS - WELL - CLEANING O	0.0283	2402	CARPET OR RUG MFG NOC	0.0092	3082D	FOUNDRY-STEEL CASTINGS	0.0135
1430	SMELTING, SINTERING OR REFININ	0.0150	2413	TEXTILE-BLEACHING, DYEING, MER	0.0078	3085D	FOUNDRY-NON-FERROUS	0.0222
1438	SMELTING, SINTERING OR REFININ	0.0145	2416	YARN DYEING OR FINISHING	0.0098	3110	FORGING WORK-DROP OR MACHINE	0.0141
1452	ORE MILLING & DRIVERS	0.0084	2417	CLOTH PRINTING	0.0074	3111	BLACKSMITH	0.0059
1463	ASPHALT WORKS OPERATED BY PAVI	0.0288	2501	CLOTH, CANVAS AND RELATED PROD	0.0089	3113	TOOL MANUFACTURING-NOT DROP O	0.0058
1472	DISTILLATION-WOOD-& DRIVERS	0.0111	2503	DRESSMAKING OR TAILORING-CUST	0.0041	3114	TOOL MFG-DROP OR MACHINE FORG	0.0100
1624D	QUARRY NOC & DRIVERS	0.0144	2570	MATTRESS OR BOX SPRING MFG	0.0134	3118	SAW MFG	0.0058
1642	LIME MFG	0.0079	2585	LAUNDRY NOC & ROUTE SUPERVISO	0.0152	3119	NEEDLE MFG	0.0033
1654	QUARRY-CEMENT ROCK-SURFACE-&	0.0175	2586	CLEANING OR DYEING & ROUTE SUP	0.0102	3122	CUTLERY MFG NOC	0.0072
1699	ROCK WOOL MFG	0.0088	2587	TOWEL OR TOILET SUPPLY CO. & R	0.0097	3126	TOOL MFG-AGRICULTURAL, CONSTR	0.0050
1701	CEMENT MFG	0.0102	2589	LAUNDRY AND DRY CLEANING STOR	0.0076	3131	BUTTON OR FASTENER MFG-METAL	0.0063
1710D	STONE CRUSHING & DRIVERS	0.0129	2600	FUR PROCESSING-PREPARING SKINS	0.0153	3132	NUT OR BOLT MFG	0.0102
1747	EMERY WORKS & DRIVERS	0.0100	2623	LEATHER MFG.-INCLUDING TANNIN	0.0213	3145	SCREW MFG	0.0076
1748	ABRASIVE WHEEL MFG & DRIVERS	0.0198	2651	SHOE STOCK MFG	0.0058	3146	HARDWARE MFG NOC	0.0092
1803D	STONE CUTTING OR POLISHING NOC	0.0282	2660	BOOT OR SHOE MFG NOC	0.0086	3169	STOVE MFG	0.0105
1924	WIRE DRAWING OR CABLE MFG - NO	0.0080	2688	LEATHER GOODS MFG NOC	0.0077	3179	ELECTRICAL APPARATUS MFG NOC	0.0078
1925	DIE CASTING MFG	0.0121	2701	LOGGING OR TREE REMOVAL - LOG	0.0548	3180	ELECTRIC OR GAS LIGHTING FIXTU	0.0089
2002	PASTA OR NOODLE MFG	0.0117	2702	LOGGING OR TREE REMOVAL - NONM	0.0913	3188	PLUMBERS SUPPLIES MFG NOC	0.0079
2003	BAKERY - SALESPERSONS & DRIVER	0.0103	2709	LOGGING OR TREE REMOVAL - MECH	0.0394	3220	CAN MFG	0.0066
2014	GRAIN OR FEED MILLING	0.0198	2710	SAW MILL	0.0345	3224	ENAMEL WARE MFG.	0.0125
2016	CEREAL OR BAR MFG.	0.0091	2714	VENEER MFG	0.0157	3227	ALUMINUM WARE MFG	0.0089



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3241	WIRE DRAWING-IRON OR STEEL	0.0101	4000	SAND OR GRAVEL DIGGING & DRIVE	0.0227	4635	OXYGEN OR HYDROGEN MFG & DRIV	0.0098
3255	WIRE CLOTH MFG	0.0233	4021	BRICK OR CLAY PRODUCTS MFG. NO	0.0147	4653	GLUE MFG & DRIVERS	0.0068
3257	WIRE GOODS MFG NOC	0.0092	4024D	REFRACTORY PRODUCTS MFG & DRI	0.0147	4665	RENDERING WORKS NOC & DRIVERS	0.0325
3270	EYELET MFG	0.0087	4034	CONCRETE PRODUCTS MFG & DRIVE	0.0254	4683	OIL MFG-VEGETABLE-NOC	0.0112
3300	BED SPRING OR WIRE MATTRESS MF	0.0182	4036	PLASTER BOARD OR PLASTER BLOC	0.0095	4686	OIL MFG - VEGETABLE - SOLVENT	0.0079
3303	SPRING MFG	0.0095	4038	PLASTER STATUARY OR ORNAMENT	0.0101	4692	DENTAL LABORATORY	0.0020
3307	HEAT-TREATING-METAL	0.0096	4062	POTTERY MFG: PORCELAIN WARE-M	0.0098	4693	PHARMACEUTICAL OR SURGICAL GO	0.0035
3315	BRASS OR COPPER GOODS MFG	0.0128	4101	GLASS MFG-& DRIVERS	0.0091	4703	CORN PRODUCTS MFG	0.0055
3334	TIN FOIL MFG	0.0076	4109	INTEGRATED CIRCUIT MFG.	0.0015	4717	BUTTER SUBSTITUTE MFG	0.0076
3336	TYPE FOUNDRY	0.0083	4110	ELECTRIC BULB MFG	0.0026	4720	SOAP OR SYNTHETIC DETERGENT M	0.0068
3365	WELDING OR CUTTING NOC & DRIVE	0.0164	4111	GLASSWARE MFG-NO AUTOMATIC BL	0.0063	4740	OIL REFINING-PETROLEUM-& DRIVE	0.0028
3372	ELECTROPLATING	0.0101	4114	GLASSWARE MFG NOC	0.0088	4741	ASPHALT OR TAR DISTILLING OR R	0.0094
3373	GALVANIZING OR TINNING-NOT ELE	0.0153	4130	GLASS MERCHANT	0.0110	4751	SYNTHETIC RUBBER MFG	0.0097
3383	JEWELRY MFG	0.0051	4131	MIRROR MFG	0.0174	4771N	EXPLOSIVES OR AMMUNITION MFG:	0.0085
3385	WATCH MFG	0.0035	4133	CATHEDRAL OR ART GLASS WINDOW	0.0095	4777	EXPLOSIVES DISTRIBUTORS & DRIV	0.0096
3400	METAL STAMPED GOODS MFG NOC	0.0109	4149	OPTICAL GOODS MFG. NOC	0.0029	4825	DRUG, MEDICINE OR PHARMACEUTIC	0.0036
3507	CONSTRUCTION OR AGRICULTURAL	0.0103	4206	PULP MFG-GROUND WOOD PROCESS	0.0110	4828	CHEMICAL BLENDING AND MIXING N	0.0075
3515	TEXTILE MACHINERY MFG	0.0067	4207	PULP MFG-CHEMICAL PROCESS	0.0076	4829	CHEMICAL MANUFACTURING NOC-AL	0.0046
3548	PRINTING OR BOOKBINDING MACHIN	0.0051	4239	PAPER MFG	0.0077	4902	SPORTING GOODS MFG NOC	0.0089
3559	CONFECTION MACHINE MFG	0.0088	4240	BOX MFG-SET-UP PAPER	0.0102	4923	PHOTOGRAPHIC SUPPLIES MFG	0.0034
3574	COMPUTING, RECORDING OR OFFICE	0.0044	4243	BOX MFG-FOLDING PAPER-NOC	0.0077	5020	CEILING INSTALLATION-SUSPENDED	0.0223
3581	FUEL INJECTION DEVICE MFG	0.0037	4244	CORRUGATED OR FIBER BOARD CON	0.0084	5022	MASONRY NOC	0.0319
3612	PUMP MFG	0.0063	4250	PAPER COATING	0.0067	5037	PAINTING: METAL STRUCTURES-OVE	0.0369
3620	BOILERMAKING	0.0143	4251	STATIONERY MFG	0.0109	5040	IRON OR STEEL: ERECTION-FRAME	0.0251
3629	PRECISION MACHINED PARTS MFG N	0.0054	4263	FIBER GOODS MFG	0.0132	5057	IRON OR STEEL: ERECTION NOC	0.0166
3632	MACHINE SHOP NOC	0.0077	4273	BAG MFG. - PLASTIC OR PAPER	0.0085	5059	IRON OR STEEL: ERECTION-FRAME	0.1044
3634	VALVE MFG	0.0052	4279	PAPER GOODS MFG NOC	0.0079	5102	DOOR AND WINDOW INSTALLATION -	0.0268
3635	GEAR MFG OR GRINDING	0.0066	4283	BUILDING OR ROOFING PAPER OR F	0.0053	5146	FURNITURE OR FIXTURES INSTALLA	0.0193
3638	BALL OR ROLLER BEARING MFG	0.0064	4299	PRINTING	0.0075	5160	ELEVATOR ERECTION OR REPAIR	0.0095
3642	BATTERY MFG-DRY	0.0051	4304	NEWSPAPER PUBLISHING	0.0164	5183	PLUMBING NOC & DRIVERS	0.0119
3643	ELECTRIC POWER OR TRANSMISSIO	0.0068	4307	BOOKBINDING	0.0058	5188	AUTOMATIC SPRINKLER INSTALLATI	0.0160
3647	BATTERY MFG-STORAGE	0.0096	4351	PHOTOENGRAVING	0.0036	5190	ELECTRICAL WIRING-WITHIN BUILD	0.0101
3648	AUTOMOTIVE LIGHTING, IGNITION	0.0053	4352	ENGRAVING	0.0057	5191	OFFICE MACHINE INSTALLATION, I	0.0036
3681	TELEVISION, RADIO, TELEPHONE O	0.0024	4361	PHOTOGRAPHER-ALL EMPLOYEES &	0.0031	5192	VENDING OR COIN OPERATED MACHI	0.0117
3685	INSTRUMENT MFG NOC	0.0029	4410	RUBBER GOODS MFG NOC	0.0100	5213	CONCRETE CONSTRUCTION NOC	0.0227
3719	OIL STILL ERECTION OR REPAIR	0.0041	4420	RUBBER TIRE MFG	0.0111	5215	CONCRETE WORK-INCIDENTAL TO TH	0.0213
3724	MACHINERY OR EQUIPMENT ERECTI	0.0144	4431	MAGNETIC AND OPTICAL RECORDING	0.0052	5221	CONCRETE OR CEMENT WORK-FLOO	0.0169
3726	BOILER INSTALLATION OR REPAIR-	0.0140	4432	PEN MFG	0.0044	5222	CONCRETE CONSTRUCTION IN CONN	0.0255
3803	AUTOMOBILE WHEEL MFG-METAL-NO	0.0084	4452	PLASTICS MFG: FABRICATED PRODU	0.0096	5223	SWIMMING POOL CONSTRUCTION-NO	0.0190
3807	AUTOMOBILE RADIATOR MFG	0.0074	4459	PLASTICS MFG: SHEETS, RODS, OR	0.0098	5348	CERAMIC TILE, INDOOR STONE, MA	0.0156
3808	AUTOMOBILE MFG OR ASSEMBLY	0.0131	4470	CABLE MFG-INSULATED ELECTRICAL	0.0075	5402	HOTHOUSE ERECTION-ALL OPERATI	0.0275
3821	AUTOMOBILE RECYCLING & DRIVERS	0.0216	4484	PLASTICS MANUFACTURING: MOLDE	0.0096	5403	CARPENTRY NOC	0.0286
3822	AUTOMOBILE, BUS, TRUCK OR TRAI	0.0139	4493	FABRIC COATING OR IMPREGNATING	0.0074	5437	CARPENTRY-INSTALLATION OF CABI	0.0245
3824	AUTOMOBILE, BUS, TRUCK OR TRAI	0.0141	4511	ANALYTICAL LABORATORIES OR ASS	0.0019	5443	LATHING & DRIVERS	0.0123
3826	AIRCRAFT ENGINE MFG	0.0034	4557	INK MFG	0.0080	5445	WALLBOARD, SHEETROCK, DRYWALL	0.0254
3827	AUTOMOBILE ENGINE MFG	0.0076	4558	PAINT MFG	0.0064	5462	GLAZIER-AWAY FROM SHOP & DRIVE	0.0221
3830	AIRPLANE MFG	0.0042	4568	SALT BORAX OR POTASH PRODUCIN	0.0109	5472	ASBESTOS CONTRACTOR-PIPE AND	0.0228
3851	MOTORCYCLE MFG OR ASSEMBLY	0.0069	4581	PHOSPHATE WORKS & DRIVERS	0.0075	5473	ASBESTOS CONTRACTOR-NOC & DRI	0.0294
3865	BABY CARRIAGE MFG	0.0100	4583	FERTILIZER MFG & DRIVERS	0.0147	5474	PAINTING NOC & SHOP OPERATIONS	0.0250
3881	CAR MFG-RAILROAD-& DRIVERS	0.0127	4611	DRUG, MEDICINE OR PHARMACEUTIC	0.0051	5478	FLOOR COVERING INSTALLATION-R	0.0150



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5479	INSULATION WORK NOC & DRIVERS	0.0262	6874F	PAINTING: SHIP HULLS-COVERAGE	0.0795	7538	ELECTRIC LIGHT OR POWER LINE C	0.0140
5480	PLASTERING NOC & DRIVERS	0.0216	6882	SHIP REPAIR CONVERSION-ALL OPE	0.0141	7539	ELECTRIC LIGHT OR POWER CO. NO	0.0061
5491	PAPERHANGING & DRIVERS	0.0072	6884	SHIP SCALING	0.0180	7540	ELECTRIC LIGHT OR POWER COOPER	0.0122
5509	STREET OR ROAD MAINTENANCE, CO	0.0101	7016M	VESSELS-NOC-PROGRAM I	0.0120	7580	SEWAGE DISPOSAL PLANT OPERATI	0.0119
5516	STREET OR ROAD CONSTRUCTION O	0.0140	7024M	VESSELS-NOC-PROGRAM II-STATE A	0.0133	7590	GARBAGE WORKS	0.0154
5535	SHEET METAL WORK - INSTALLATIO	0.0298	7038M	BOAT LIVERY-BOATS UNDER 15 TON	0.0234	7600	TELEPHONE OR TELEGRAPH CO.: AL	0.0157
5537	HEATING, VENTILATION, AIR-COND	0.0151	7046M	VESSELS-NOT SELF-PROPELLED-PR	0.0312	7605	BURGLAR AND FIRE ALARM INSTALL	0.0085
5551	ROOFING-ALL KINDS & DRIVERS	0.0561	7047M	VESSELS-NOC-PROGRAM II-USL ACT	0.0216	7610	RADIO OR TELEVISION BROADCASTI	0.0024
5606	CONTRACTOR--PROJECT MANAGER,	0.0037	7050M	BOAT LIVERY-BOATS UNDER 15 TON	0.0424	7705	AMBULANCE SERVICE COMPANIES A	0.0188
5610	CLEANER - DEBRIS REMOVAL - CON	0.0198	7090M	BOAT LIVERY-BOATS UNDER 15 TON	0.0261	7710	FIREFIGHTERS & DRIVERS	0.0154
5645	CARPENTRY-DETACHED ONE OR TW	0.0596	7098M	VESSELS-NOT SELF-PROPELLED-PR	0.0347	7711	FIREFIGHTERS & DRIVERS - VOLUN	0.0154
5703	BUILDING RAISING OR MOVING	0.0975	7099M	VESSELS-NOT SELF-PROPELLED-PR	0.0562	7720	POLICE OFFICERS & DRIVERS	0.0133
5705	SALVAGE OPERATION-NO WRECKING	0.0606	7133	RAILROAD OPERATION: NOC-ALL EM	0.0150	7855	RAILROAD CONSTRUCTION: LAYING	0.0187
5951	SERUM, ANTI-TOXIN OR VIRUS MFG	0.0029	7151M	RAILROAD OPERATION - ALL EMPLO	0.0182	8001	STORE: FLORIST & DRIVERS	0.0098
6003	PILE DRIVING	0.0289	7152M	RAILROAD OPERATION--ALL EMPLOY	0.0328	8002	AUTOMOBILE RENTAL CO.: ALL OTH	0.0094
6005	JETTY OR BREAKWATER CONSTRUC	0.0164	7153M	RAILROAD OPERATION--ALL EMPLOY	0.0202	8006	GASOLINE STATION: SELF-SERVICE	0.0078
6018	DAM OR LOCK CONSTRUCTION: EART	0.0113	7219	TRUCKING NOC ALL EMP & DRIVERS	0.0349	8008	STORE: CLOTHING, WEARING APPAR	0.0042
6045	LEVEE CONSTRUCTION-ALL OPERATI	0.0178	7222	TRUCKING: OIL FIELD EQUIPMENT-	0.0347	8010	STORE: HARDWARE	0.0078
6204	DRILLING NOC & DRIVERS	0.0242	7225	AUTOMOBILE TOWING & DRIVERS	0.0339	8013	STORE: JEWELRY	0.0017
6206	OIL OR GAS WELL: CEMENTING & D	0.0112	7230	TRUCKING: PARCEL OR PACKAGE DE	0.0307	8015	QUICK PRINTING-COPYING OR DUPL	0.0030
6213	OIL OR GAS - WELL - SPECIALTY	0.0083	7231	MAIL, PARCEL OR PACKAGE DELIVE	0.0308	8017	STORE: RETAIL NOC	0.0054
6214	OIL OR GAS WELL: PERFORATING O	0.0046	7232	TRUCKING: MAIL PARCEL OR PACKA	0.0307	8018	STORE: WHOLESALE NOC	0.0130
6216	OIL OR GAS - LEASE WORK NOC -	0.0220	7309F	STEVEDORING NOC	0.0523	8021	STORE: MEAT, FISH OR POULTRY D	0.0142
6217	EXCAVATION & DRIVERS	0.0175	7317F	STEVEDORING: BY HAND OR HAND	0.0443	8031	STORE: MEAT, FISH OR POULTRY-R	0.0094
6229	IRRIGATION OR DRAINAGE SYSTEM	0.0202	7327F	STEVEDORING: CONTAINERIZED FR	0.0957	8032	STORE: CLOTHING, WEARING APPAR	0.0076
6233	OIL OR GAS PIPELINE CONSTRUCTI	0.0118	7333M	DREDGING-ALL TYPES-PROGRAM I	0.0118	8033	STORE: MEAT, GROCERY AND PROVI	0.0075
6235	OIL OR GAS WELL: DRILLING OR R	0.0196	7335M	DREDGING-ALL TYPES-PROGRAM II-	0.0131	8037	STORE - SUPERSTORES AND WAREH	0.0100
6236	OIL OR GAS WELL: INSTALLATION	0.0191	7337M	DREDGING-ALL TYPES-PROGRAM II-	0.0212	8039	STORE: DEPARTMENT-RETAIL	0.0067
6237	OIL OR GAS WELL: INSTRUMENT LO	0.0083	7350F	FREIGHT HANDLING NOC-COVERAGE	0.0601	8044	STORE: FURNITURE & DRIVERS	0.0097
6251D	TUNNELING-NOT PNEUMATIC-ALL OP	0.0129	7360	FREIGHT HANDLING NOC	0.0175	8045	STORE: DRUG - RETAIL	0.0026
6252D	SHAFT SINKING-ALL OPERATIONS	0.0163	7370	TAXICAB CO.: ALL OTHER EMPLOYE	0.0235	8046	STORE: AUTOMOBILE PARTS & ACC	0.0105
6306	SEWER CONSTRUCTION-ALL OPERAT	0.0259	7380	DRIVERS, CHAUFFEURS, MESSENGE	0.0193	8047	STORE: DRUG-WHOLESALE	0.0035
6319	GAS MAIN OR CONNECTION CONSTR	0.0149	7382	BUS CO.: ALL OTHER EMPLOYEES &	0.0182	8058	BUILDING MATERIAL DEALER-NEW M	0.0096
6325	CONDUIT CONSTRUCTION-FOR CABL	0.0149	7390	BEER OR ALE DEALER-WHOLESALE &	0.0152	8072	STORE: BOOK, RECORD, COMPACT D	0.0031
6400	FENCE INSTALLATION AND REPAIR	0.0254	7394M	DIVING, SALVAGE, WRECKING-MARI	0.0124	8102	SEED MERCHANT	0.0090
6503	POTATO CHIP, POPCORN & SNACK C	0.0080	7395M	DIVING, SALVAGE, WRECKING-MARI	0.0139	8103	WOOL MERCHANT	0.0231
6504	FOOD PRODUCTS MFG. NOC	0.0091	7398M	DIVING, SALVAGE, WRECKING-MARI	0.0224	8106	IRON OR STEEL MERCHANT & DRIVE	0.0219
6702M*	RAILROAD CONSTRUCTION--ALL OPE	0.0228	7402	AVIATION-AIR TRAFFIC CONTROLLE	0.0006	8107	MACHINERY DEALER NOC-STORE OR	0.0110
6703M*	RAILROAD CONSTRUCTION--ALL OPE	0.0409	7403	AVIATION: ALL OTHER EMPLOYEES	0.0209	8111	PLUMBERS SUPPLIES DEALER & DRI	0.0094
6704M*	RAILROAD CONSTRUCTION--ALL OPE	0.0253	7405N	AVIATION: AIR CARRIER - SCHEDU	0.0084	8116	FARM MACHINERY DEALER-ALL OPER	0.0092
6801F	BOAT BUILDING-WOOD-NOC & DRIVE	0.0376	7420	AVIATION: STUNT FLYING, RACING	0.0239	8203	ICE MFG. OR DISTRIBUTION & DRI	0.0229
6811	BOAT BUILDING-WOOD-NOC & DRIVE	0.0271	7421	AVIATION - TRANSPORTATION OF P	0.0034	8204	BUILDING MATERIAL YARD & LOCAL	0.0186
6824F	BOAT BUILDING-OR REPAIR & DRIV	0.0446	7422	AVIATION:NOC - OTHER THAN HELI	0.0110	8209	VEGETABLE PACKING & DRIVERS	0.0189
6826F	MARINA & DRIVERS: COVERAGE UN	0.0251	7425	AVIATION: HELICOPTERS - FLYING	0.0091	8215	FEED, FERTILIZER, HAY, OR GRAI	0.0175
6834	BOAT BUILDING OR REPAIR & DRIV	0.0145	7431N	AVIATION: AIR CHARTER OR AIR T	0.0058	8227	CONSTRUCTION OR ERECTION PERM	0.0150
6836	MARINA & DRIVERS	0.0157	7445N	NON-RATABLE PORTION OF RATE FO	0.0045	8232	LUMBERYARD NEW MATERIALS ONLY	0.0201
6843F	SHIP BUILDING-IRON OR STEEL-NO	0.0510	7453N	NON-RATABLE PORTION OF RATE FO	0.0032	8233	COAL MERCHANT & LOCAL MANAGER	0.0119
6845F	SHIP BUILDING-NAVAL & DRIVERS	0.0282	7502	GAS COMPANY: GAS CO.-NATURAL G	0.0076	8235	SASH, DOOR OR ASSEMBLED MILLW	0.0174
6854	SHIP BUILDING-IRON OR STEEL-NO	0.0209	7515	OIL OR GAS PIPELINE OPERATION	0.0044	8263	JUNK DEALER & DRIVERS	0.0337
6872F	SHIP REPAIR OR CONVERSION-ALL	0.0477	7520	WATERWORKS OPERATION & DRIVER	0.0103	8264	BOTTLE DEALER-USED & DRIVERS	0.0211



Self Insurer's Classification Codes & Tax Rates

Tax Rates for Filing Period 01/01/2023 - 12/31/2023

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

Class #	Name of Classification	2023 Rate	Class #	Name of Classification	2023 Rate	Class #	Name of Classification	2023 Rate
8265	IRON OR STEEL SCRAP DEALER & D	0.0201	8868	COLLEGE: PROFESSIONAL EMPLOYE	0.0013			
8279	STABLE OR BREEDING FARM & DRIV	0.0571	8869	CHILD CARE CENTER - ALL EMPLOY	0.0040			
8288	LIVESTOCK DEALER OR COMMISSION	0.0352	8871	CLERICAL TELECOMMUTER EMPLOY	0.0002			
8291	STORAGE WAREHOUSE-COLD	0.0132	8901	TELECOMMUNICATIONS CO.: OFFICE	0.0006			
8292	STORAGE WAREHOUSE NOC	0.0131	9012	BUILDING OR PROPERTY MANAGEME	0.0029			
8293	STORAGE WAREHOUSE-FURNITURE	0.0290	9014	JANITORIAL SERVICES BY CONTRAC	0.0108			
8304	GRAIN ELEVATOR OPERATION & LOC	0.0233	9015	BUILDING OR PROPERTY MANAGEME	0.0118			
8350	GASOLINE DEALER & DRIVERS	0.0206	9016	AMUSEMENT PARK OR EXHIBITION O	0.0103			
8380	AUTOMOBILE SERVICE OR REPAIR C	0.0086	9019	BRIDGE OR VEHICULAR TUNNEL OPE	0.0130			
8381	GASOLINE STATION:SELF-SERVICE	0.0073	9033	HOUSING AUTHORITY & CLERICAL,	0.0084			
8385	BUS CO.: GARAGE EMPLOYEES	0.0095	9040	HOSPITAL: ALL OTHER EMPLOYEES	0.0140			
8392	AUTOMOBILE STORAGE GARAGE, PA	0.0105	9052	HOTEL: ALL OTHER EMPLOYEES & S	0.0076			
8393	AUTOMOBILE BODY REPAIR	0.0069	9058	HOTEL: RESTAURANT EMPLOYEES	0.0064			
8500	METAL SCRAP DEALER & DRIVERS	0.0254	9060	CLUB - COUNTRY, GOLF, FISHING,	0.0059			
8601	ARCHITECTURAL OR ENGINEERING F	0.0014	9061	CLUB NOC & CLERICAL	0.0052			
8602	SURVEYORS, TIMBER CRUISERS, OI	0.0053	9063	YMCA, YWCA, YMHA OR YWHA, INST	0.0037			
8603	ARCHITECTURAL OR ENGINEERING F	0.0003	9077F	UNITED STATES ARMED SERVICE RI	0.0378			
8606	GEOPHYSICAL EXPLORATION - ALL	0.0086	9082	RESTAURANT NOC	0.0057			
8709F	STEVEDORING: TALLIERS AND CHE	0.0261	9083	RESTAURANT: FAST FOOD	0.0052			
8719	STEVEDORING: TALLIERS AND CHEC	0.0084	9084	BAR, DISCOTHEQUE, LOUNGE, NIGH	0.0057			
8720	INSPECTION OF RISKS FOR INSURA	0.0048	9088	ROCKET OR MISSILE TESTING OR L	0.0030			
8721	REAL ESTATE APPRAISAL COMPANIE	0.0008	9089	BILLIARD HALL	0.0042			
8723	INSURANCE COMPANIES - INCLUDIN	0.0006	9093	ROLLER-SKATING RINK OPERATION	0.0055			
8725	INVENTORY COUNTERS - TRAVELING	0.0087	9101	COLLEGE: ALL OTHER EMPLOYEES	0.0120			
8726F	STEAMSHIP LINE OR AGENCY-PORT	0.0128	9102	PARK NOC-ALL EMPLOYEES & DRIVE	0.0124			
8734M	SALESPERSONS OR COLLECTORS-O	0.0018	9154	THEATER NOC: ALL OTHER EMPLOYE	0.0079			
8737M	SALESPERSONS OR COLLECTORS-O	0.0017	9156	THEATER NOC: PLAYERS, ENTERTAI	0.0084			
8738M	SALESPERSONS OR COLLECTORS-O	0.0029	9170	JANITORIAL SERVICES BY CONTRAC	0.0459			
8742	SALESPERSONS OR COLLECTORS-O	0.0013	9178	ATHLETIC SPORTS OR PARK: NONCO	0.0286			
8745	NEWS AGENT OR DISTRIBUTOR OF M	0.0129	9179	ATHLETIC SPORTS OR PARK: CONTA	0.0652			
8748	AUTOMOBILE SALESPERSONS	0.0015	9180	AMUSEMENT DEVICE OPERATION NO	0.0288			
8755	LABOR UNION-ALL EMPLOYEES	0.0012	9182	ATHLETIC SPORTS OR PARK: OPERA	0.0118			
8799	MAILING OR ADDRESSING COMPANY	0.0020	9186	CARNIVAL, CIRCUS OR AMUSEMENT	0.0629			
8800	MAILING OR ADDRESSING COMPANY	0.0053	9220	CEMETERY OPERATIONS & DRIVERS	0.0189			
8803	AUDITOR, ACCOUNTANT, OR COMPU	0.0002	9402	STREET CLEANING & DRIVERS	0.0190			
8805M	CLERICAL OFFICE EMPLOYEES NOC-	0.0008	9403	GARBAGE, ASHES OR REFUSE COLLE	0.0267			
8810	CLERICAL OFFICE EMPLOYEES NOC	0.0006	9415	STATE EMPLOYEES	0.0037			
8814M	CLERICAL OFFICE EMPLOYEES NOC-	0.0007	9416	COUNTY EMPLOYEES	0.0076			
8815M	CLERICAL OFFICE EMPLOYEES NOC-	0.0012	9417	MUNICIPAL EMPLOYEES	0.0083			
8820	ATTORNEY-ALL EMPLOYEES & CLERI	0.0004	9501	PAINTING: SHOP ONLY & DRIVERS	0.0132			
8824	RETIREMENT LIVING CENTERS: HEA	0.0092	9505	PAINTING: AUTOMOBILE OR CARRIA	0.0114			
8826	RETIREMENT LIVING CENTERS: ALL	0.0077	9516	ELECTRONIC EQUIPMENT - INSTALL	0.0089			
8831	HOSPITAL-VETERINARY & DRIVERS	0.0058	9519	HOUSEHOLD AND COMMERCIAL APPL	0.0175			
8832	PHYSICIAN & CLERICAL	0.0011	9521	HOUSE FURNISHINGS INSTALLATION	0.0140			
8833	HOSPITAL: PROFESSIONAL EMPLOYE	0.0034	9522	UPHOLSTERING	0.0101			
8835	HOME, PUBLIC, AND TRAVELING HE	0.0081	9534	MOBILE CRANE AND HOISTING SERV	0.0200			
8842	GROUP HOMES-ALL EMPLOYEES & S	0.0091	9554	SIGN INSTALLATION, MAINTENANCE	0.0322			
8855	BANKS AND TRUST COMPANIES - AL	0.0004	9586	BARBERSHOP, BEAUTY PARLOR OR	0.0019			
8856	CHECK CASHING ESTABLISHMENTS -	0.0018	9600	TAXIDERMIST	0.0085			
8864	SOCIAL SERVICES ORGANIZATION-A	0.0055	9620	FUNERAL DIRECTOR & DRIVERS	0.0053			