



## Self Insurer's Classification Codes & Tax Rates

### Tax Rates for Filing Period 01/01/2016 - 12/31/2016

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

| Class # | Name of Classification         | 2016 Rate | Class # | Name of Classification         | 2016 Rate | Class # | Name of Classification         | 2016 Rate |
|---------|--------------------------------|-----------|---------|--------------------------------|-----------|---------|--------------------------------|-----------|
| 0005    | FARM: NURSERY EMPLOYEES & DRIV | 0.0216    | 2016    | CEREAL OR BAR MFG.             | 0.0149    | 2683    | LUGGAGE MFG                    | 0.0092    |
| 0008    | FARM: GARDENING-MARKET OR TRU  | 0.0239    | 2021    | SUGAR MANUFACTURING OR REFINI  | 0.0167    | 2688    | LEATHER GOODS MFG NOC          | 0.0166    |
| 0016    | FARM - ORCHARD OR GROVE & DRIV | 0.0433    | 2039    | ICE CREAM MFG & DRIVERS        | 0.0123    | 2701    | LOGGING OR TREE REMOVAL - LOG  | 0.1448    |
| 0034    | FARM: POULTRY OR EGG PRODUCER  | 0.0263    | 2041    | CANDY, CHOCOLATE AND CONFECTI  | 0.0222    | 2702    | LOGGING OR TREE REMOVAL - NONM | 0.1543    |
| 0035    | FARM: FLORIST & DRIVERS        | 0.0234    | 2065    | MILK PRODUCTS MFG NOC          | 0.0211    | 2709    | LOGGING OR TREE REMOVAL - MECH | 0.1147    |
| 0036    | FARM: DAIRY & DRIVERS          | 0.0270    | 2070    | CREAMERY & ROUTE SUPERVISORS,  | 0.0234    | 2710    | SAW MILL                       | 0.0878    |
| 0037    | FARM: FIELD CROPS & DRIVERS    | 0.0551    | 2081    | BUTCHERING                     | 0.0386    | 2714    | VENEER MFG                     | 0.0298    |
| 0042    | LANDSCAPE GARDENING & DRIVERS  | 0.0356    | 2089    | PACKING HOUSE-ALL OPERATIONS   | 0.0260    | 2721X   | LOGGING OR LUMBERING - CERTIFI | 0.1873    |
| 0050    | FARM MACHINERY OPERATION-BY C  | 0.0373    | 2095    | MEAT PRODUCTS MFG NOC          | 0.0259    | 2731    | PLANING OR MOLDING MILL        | 0.0238    |
| 0079    | FARM: BERRY OR VINEYARD & DRIV | 0.0270    | 2105    | FRUIT PACKING                  | 0.0205    | 2735    | FURNITURE STOCK MFG            | 0.0272    |
| 0083    | FARM: CATTLE OR LIVESTOCK RAIS | 0.0380    | 2110    | PICKLE MFG                     | 0.0149    | 2759    | BOX OR BOX SHOOK MFG           | 0.0367    |
| 0106    | TREE PRUNING, SPRAYING, REPAIR | 0.0939    | 2111    | CANNERY NOC                    | 0.0222    | 2790    | PATTERN MAKING NOC             | 0.0105    |
| 0113    | FARM: FISH HATCHERY & DRIVERS  | 0.0276    | 2112    | FRUIT EVAPORATING OR PRESERVIN | 0.0298    | 2797    | MFD, MOD, OR PREF--HOME MFG    | 0.0237    |
| 0169X   | SHEEP OR GOAT RAISING & DRIVER | 0.0650    | 2114    | OYSTER PROCESSING              | 0.0165    | 2799    | MFD, MOD, OR PREF--HOME SETUP  | 0.0266    |
| 0170    | FARM: ANIMAL RAISING & DRIVERS | 0.0207    | 2121    | BREWERY & DRIVERS              | 0.0121    | 2802    | CARPENTRY-SHOP ONLY-& DRIVERS  | 0.0359    |
| 0251    | IRRIGATION WORKS OPERATION & D | 0.0347    | 2130    | SPIRITUOUS LIQUOR DISTILLERY   | 0.0156    | 2835    | BRUSH OR BROOM ASSEMBLY        | 0.0173    |
| 0400    | COTTON COMPRESSING & DRIVERS   | 0.0506    | 2131    | SPIRITUOUS LIQUOR BOTTLING     | 0.0155    | 2836    | BRUSH OR BROOM MFG NOC         | 0.0176    |
| 0401    | COTTON GIN OPERATION & LOCAL M | 0.0745    | 2143    | FRUIT JUICE MFG & DRIVERS      | 0.0157    | 2841    | WOODENWARE MANUFACTURING NO    | 0.0252    |
| 0908P   | DOM WKRS - RES - PART TIME     | 0.7370    | 2157    | BOTTLING-ALL OPERATIONS & ROUT | 0.0268    | 2881    | FURN MFG AND CABINET--BY HAND  | 0.0152    |
| 0913P   | DOM WKRS - RES - FULL TIME     | 2.7170    | 2172    | TOBACCO PRODUCTS MFG. NOC      | 0.0112    | 2883    | FURN MFG AND CABINET           | 0.0230    |
| 0917    | RESIDENTIAL CLEANING SERVICES  | 0.0304    | 2174    | TOBACCO REHANDLING OR WAREHO   | 0.0208    | 2913    | RATTAN, WILLOW OR TWISTED FIBE | 0.0216    |
| 1005    | COAL MINING-SURFACE & DRIVERS  | 0.0418    | 2211    | COTTON BATTING, WADDING OR WAS | 0.0444    | 2915    | VENEER PRODUCTS MFG            | 0.0174    |
| 1164D   | MINING NOC-NOT COAL-UNDERGROU  | 0.1057    | 2220    | YARN OR THREAD MFG-COTTON      | 0.0127    | 2916    | VENEER PRODUCTS MFG-NO VENEE   | 0.0264    |
| 1165D   | MINING NOC-NOT COAL-SURFACE &  | 0.0276    | 2286    | WOOL SPINNING AND WEAVING      | 0.0120    | 2923    | PIANO MFG                      | 0.0142    |
| 1320    | OIL OR GAS LEASE OPERATOR-ALL  | 0.0154    | 2288    | FELTING MFG                    | 0.0276    | 2942    | PENCIL, PENHOLDER OR CRAYON MF | 0.0157    |
| 1322    | OIL OR GAS - WELL - CLEANING O | 0.0816    | 2300    | PLUSH MFG                      | 0.0108    | 2960    | WOOD PRESERVING & DRIVERS      | 0.0848    |
| 1430    | SMLTG-SNRG-RFNG--LEAD/IRON     | 0.0338    | 2302    | SILK THREAD OR YARN MFG        | 0.0141    | 3004    | IRON OR STEEL-MFG-STEELMAKING  | 0.0238    |
| 1438    | SMLTG-SNRG-RFNG--NON LEAD/IRON | 0.0381    | 2305    | TEXTILE FIBER MFG-SYNTHETIC    | 0.0285    | 3018    | IRON OR STEEL-MFG-ROLLING MILL | 0.0261    |
| 1452    | ORE MILLING & DRIVERS          | 0.0272    | 2361    | HOSIERY MFG                    | 0.0122    | 3022    | PIPE OR TUBE MFG NOC & DRIVERS | 0.0199    |
| 1463    | ASPHALT WORKS OPERATED BY PAV  | 0.0516    | 2362    | KNIT GOODS MFG NOC             | 0.0086    | 3027    | ROLLING MILL NOC & DRIVERS     | 0.0251    |
| 1472    | DISTILLATION-WOOD-& DRIVERS    | 0.0256    | 2380    | WEBBING MFG                    | 0.0176    | 3028    | PIPE OR TUBE MFG-IRON OR STEEL | 0.0325    |
| 1624D   | QUARRY NOC & DRIVERS           | 0.0553    | 2386    | LACE MFG                       | 0.0121    | 3030    | IRON OR STEEL-FAB--STRUC & DRV | 0.0329    |
| 1642    | LIME MFG                       | 0.0143    | 2388    | EMBROIDERY MFG                 | 0.0197    | 3040    | IRON OR STEEL: FABRICATION     | 0.0402    |
| 1654    | QUARRY-CEMENT ROCK-SURFACE-&   | 0.0557    | 2402    | CARPET OR RUG MFG NOC          | 0.0141    | 3041    | IRON OR STEEL-FAB--ARTISTIC    | 0.0263    |
| 1655    | LIME MFG-QUARRY-SURFACE-& DRIV | 0.0177    | 2413    | TEXTILE-BLEACHING, DYEING, MER | 0.0133    | 3042    | ELEVATOR OR ESCALATOR MFG      | 0.0293    |
| 1699    | ROCK WOOL MFG                  | 0.0211    | 2416    | YARN DYEING OR FINISHING       | 0.0108    | 3064    | SIGN MFG-METAL                 | 0.0271    |
| 1701    | CEMENT MFG                     | 0.0213    | 2417    | CLOTH PRINTING                 | 0.0112    | 3069    | SHEET METAL PRODUCTS MFG.      | 0.0000    |
| 1710D   | STONE CRUSHING & DRIVERS       | 0.0330    | 2501    | CLOTH, CANVAS AND RELATED PROD | 0.0134    | 3076    | SHEET METAL PRODUCTS MFG. - SH | 0.0183    |
| 1741D   | FLINT GRINDING & DRIVERS       | 0.0369    | 2503    | DRESSMAKING OR TAILORING-CUST  | 0.0072    | 3081D   | FOUNDRY-FERROUS-NOC            | 0.0372    |
| 1747    | EMERY WORKS & DRIVERS          | 0.0243    | 2534    | FEATHER OR FLOWER MFG-ARTIFICI | 0.0133    | 3082D   | FOUNDRY-STEEL CASTINGS         | 0.0252    |
| 1748    | ABRASIVE WHEEL MFG & DRIVERS   | 0.0305    | 2570    | MATTRESS OR BOX SPRING MFG     | 0.0289    | 3085D   | FOUNDRY-NON-FERROUS            | 0.0256    |
| 1803D   | STONE CUTTING OR POLISHING NOC | 0.0498    | 2585    | LAUNDRY NOC & ROUTE SUPERVISO  | 0.0273    | 3110    | FORGING WORK-DROP OR MACHINE   | 0.0276    |
| 1852D   | ASBESTOS GOODS MFG             | 0.0178    | 2586    | CLEANING OR DYEING & ROUTE SUP | 0.0149    | 3111    | BLACKSMITH                     | 0.0149    |
| 1853    | MICA GOODS MFG & MICA PREPARIN | 0.0113    | 2587    | TOWEL OR TOILET SUPPLY CO. & R | 0.0166    | 3113    | TOOL MANUFACTURING-NOT DROP O  | 0.0118    |
| 1860    | ABRASIVE PAPER OR CLOTH PREPAR | 0.0118    | 2589    | LAUNDRY AND DRY CLEANING STOR  | 0.0131    | 3114    | TOOL MFG-DROP OR MACHINE FORG  | 0.0152    |
| 1924    | WIRE DRAWING OR CABLE MFG - NO | 0.0092    | 2600    | FUR PROCESSING-PREPARING SKINS | 0.0183    | 3118    | SAW MFG                        | 0.0212    |
| 1925    | DIE CASTING MFG                | 0.0223    | 2623    | LEATHER MFG.--INCLUDING TANNIN | 0.0440    | 3119    | NEEDLE MFG                     | 0.0070    |
| 2002    | PASTA OR NOODLE MFG            | 0.0152    | 2651    | SHOE STOCK MFG                 | 0.0116    | 3122    | CUTLERY MFG NOC                | 0.0108    |
| 2003    | BAKERY - SALESPERSONS & DRIVER | 0.0233    | 2660    | BOOT OR SHOE MFG NOC           | 0.0145    | 3126    | TOOL MFG-AGRICULTURAL, CONSTR  | 0.0119    |
| 2014    | GRAIN OR FEED MILLING          | 0.0470    | 2670    | GLOVE MFG-LEATHER OR TEXTILE   | 0.0121    | 3131    | BUTTON OR FASTENER MFG-METAL   | 0.0108    |



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| 3132    | NUT OR BOLT MFG                | 0.0172    | 3726    | BOILER INSTALLATION OR REPAIR- | 0.0396    | 4360    | MOTION PICTURE: DEVELOPMENT OF | 0.0078    |
| 3145    | SCREW MFG                      | 0.0421    | 3803    | AUTOMOBILE WHEEL MFG-METAL-NO  | 0.0152    | 4361    | PHOTOGRAPHER-ALL EMPLOYEES &   | 0.0085    |
| 3146    | HARDWARE MFG NOC               | 0.0146    | 3807    | AUTOMOBILE RADIATOR MFG        | 0.0124    | 4410    | RUBBER GOODS MFG NOC           | 0.0285    |
| 3169    | STOVE MFG                      | 0.0222    | 3808    | AUTOMOBILE MFG OR ASSEMBLY     | 0.0243    | 4420    | RUBBER TIRE MFG                | 0.0254    |
| 3175D   | RADIATOR OR HEATER MFG         | 0.0264    | 3821    | AUTOMOBILE RECYCLING & DRIVERS | 0.0393    | 4431    | MAGNETIC AND OPTICAL RECORDIN  | 0.0087    |
| 3179    | ELECTRICAL APPARATUS MFG NOC   | 0.0128    | 3822    | CAR, BUS, TRUCK, TRL--DIE PRSD | 0.0295    | 4432    | PEN MFG                        | 0.0103    |
| 3180    | ELECTRIC OR GAS LIGHTING FIXTU | 0.0136    | 3824    | CAR, BUS, TRUCK, TRL--NON DIE  | 0.0344    | 4439    | LACQUER OR VARNISH MANUFACTU   | 0.0142    |
| 3188    | PLUMBERS SUPPLIES MFG NOC      | 0.0140    | 3826    | AIRCRAFT ENGINE MFG            | 0.0051    | 4452    | PLASTICS MFG: FABRICATED PRODU | 0.0233    |
| 3220    | CAN MFG                        | 0.0101    | 3827    | AUTOMOBILE ENGINE MFG          | 0.0123    | 4459    | PLASTICS MFG: SHEETS, RODS, OR | 0.0184    |
| 3223    | LAMP OR PORTABLE LANTERN MFG   | 0.0233    | 3830    | AIRPLANE MFG                   | 0.0056    | 4470    | CABLE MFG-INSULATED ELECTRICAL | 0.0120    |
| 3224    | ENAMEL WARE MFG.               | 0.0212    | 3851    | MOTORCYCLE MFG OR ASSEMBLY     | 0.0234    | 4484    | PLASTICS MANUFACTURING: MOLDE  | 0.0120    |
| 3227    | ALUMINUM WARE MFG              | 0.0188    | 3865    | BABY CARRIAGE MFG              | 0.0103    | 4493    | FABRIC COATING OR IMPREGNATING | 0.0124    |
| 3240    | WIRE ROPE MFG-IRON OR STEEL    | 0.0162    | 3881    | CAR MFG-RAILROAD-& DRIVERS     | 0.0332    | 4511    | ANALYTICAL LABORATORIES OR ASS | 0.0041    |
| 3241    | WIRE DRAWING-IRON OR STEEL     | 0.0293    | 4000    | SAND OR GRAVEL DIGGING & DRIVE | 0.0479    | 4557    | INK MFG                        | 0.0143    |
| 3255    | WIRE CLOTH MFG                 | 0.0191    | 4021    | BRICK OR CLAY PRODUCTS MFG. NO | 0.0308    | 4558    | PAINT MFG                      | 0.0098    |
| 3257    | WIRE GOODS MFG NOC             | 0.0200    | 4024D   | REFRACTORY PRODUCTS MFG & DRI  | 0.0243    | 4568    | SALT BORAX OR POTASH PRODUCIN  | 0.0156    |
| 3270    | EYELET MFG                     | 0.0164    | 4034    | CONCRETE PRODUCTS MFG & DRIVE  | 0.0408    | 4581    | PHOSPHATE WORKS & DRIVERS      | 0.0047    |
| 3300    | BED SPRING OR WIRE MATTRESS MF | 0.0253    | 4036    | PLASTER BOARD OR PLASTER BLOC  | 0.0147    | 4583    | FERTILIZER MFG & DRIVERS       | 0.0285    |
| 3303    | SPRING MFG                     | 0.0205    | 4038    | PLASTER STATUARY OR ORNAMENT   | 0.0168    | 4611    | DRUG, MED OR PHARMA--NO MFG    | 0.0067    |
| 3307    | HEAT-TREATING-METAL            | 0.0187    | 4053    | POTTERY MFG: CHINA OR TABLEWAR | 0.0158    | 4635    | OXYGEN OR HYDROGEN MFG & DRIV  | 0.0177    |
| 3315    | BRASS OR COPPER GOODS MFG      | 0.0234    | 4061    | POTTERY MFG: EARTHENWARE-GLAZ  | 0.0185    | 4653    | GLUE MFG & DRIVERS             | 0.0132    |
| 3334    | TIN FOIL MFG                   | 0.0186    | 4062    | POTTERY MFG: PORCELAIN WARE-M  | 0.0136    | 4665    | RENDERING WORKS NOC & DRIVERS  | 0.0734    |
| 3336    | TYPE FOUNDRY                   | 0.0238    | 4101    | GLASS MFG-& DRIVERS            | 0.0207    | 4670    | COTTONSEED OIL MFG-MECHANICAL  | 0.0557    |
| 3365    | WELDING OR CUTTING NOC & DRIVE | 0.0325    | 4109    | INTEGRATED CIRCUIT MFG.        | 0.0043    | 4683    | OIL MFG-VEGETABLE-NOC          | 0.0231    |
| 3372    | ELECTROPLATING                 | 0.0194    | 4110    | ELECTRIC BULB MFG              | 0.0048    | 4686    | OIL MFG - VEGETABLE - SOLVENT  | 0.0145    |
| 3373    | GALVANIZING OR TINNING-NOT ELE | 0.0299    | 4111    | GLASSWARE MFG-NO AUTOMATIC BL  | 0.0105    | 4692    | DENTAL LABORATORY              | 0.0026    |
| 3383    | JEWELRY MFG                    | 0.0094    | 4113    | GLASS MFG-CUT                  | 0.0105    | 4693    | PHARMACEUTICAL OR SURGICAL GO  | 0.0063    |
| 3385    | WATCH MFG                      | 0.0056    | 4114    | GLASSWARE MFG NOC              | 0.0169    | 4703    | CORN PRODUCTS MFG              | 0.0136    |
| 3400    | METAL STAMPED GOODS MFG NOC    | 0.0217    | 4130    | GLASS MERCHANT                 | 0.0196    | 4717    | BUTTER SUBSTITUTE MFG          | 0.0150    |
| 3507    | CONSTRUCTION OR AGRICULTURAL   | 0.0239    | 4131    | MIRROR MFG                     | 0.0212    | 4720    | SOAP OR SYNTHETIC DETERGENT M  | 0.0149    |
| 3515    | TEXTILE MACHINERY MFG          | 0.0121    | 4133    | CATHEDRAL OR ART GLASS WINDOW  | 0.0128    | 4740    | OIL REFINING-PETROLEUM-& DRIVE | 0.0083    |
| 3548    | PRINTING OR BOOKBINDING MACHIN | 0.0087    | 4149    | OPTICAL GOODS MFG. NOC         | 0.0043    | 4741    | ASPHALT OR TAR DISTILLING OR R | 0.0134    |
| 3559    | CONFECTION MACHINE MFG         | 0.0165    | 4206    | PULP MFG-GROUND WOOD PROCES    | 0.0199    | 4751    | SYNTHETIC RUBBER MFG           | 0.0151    |
| 3574    | COMPUTING, RECORDING OR OFFICE | 0.0075    | 4207    | PULP MFG-CHEMICAL PROCESS      | 0.0096    | 4771N   | EXPLOSIVES OR AMMUNITION MFG:  | 0.0152    |
| 3581    | FUEL INJECTION DEVICE MFG      | 0.0057    | 4239    | PAPER MFG                      | 0.0142    | 4777    | EXPLOSIVES DISTRIBUTORS & DRIV | 0.0277    |
| 3612    | PUMP MFG                       | 0.0127    | 4240    | BOX MFG-SET-UP PAPER           | 0.0138    | 4825    | DRUG, MED OR PHARMA--MFG       | 0.0083    |
| 3620    | BOILERMAKING                   | 0.0446    | 4243    | BOX MFG-FOLDING PAPER-NOC      | 0.0163    | 4828    | CHEMICAL BLENDING AND MIXING N | 0.0235    |
| 3629    | PRECISION MACHINED PARTS MFG N | 0.0076    | 4244    | CORRUGATED OR FIBER BOARD CON  | 0.0127    | 4829    | CHEMICAL MANUFACTURING NOC-AL  | 0.0135    |
| 3632    | MACHINE SHOP NOC               | 0.0209    | 4250    | PAPER COATING                  | 0.0102    | 4902    | SPORTING GOODS MFG NOC         | 0.0140    |
| 3634    | VALVE MFG                      | 0.0097    | 4251    | STATIONERY MFG                 | 0.0150    | 4923    | PHOTOGRAPHIC SUPPLIES MFG      | 0.0065    |
| 3635    | GEAR MFG OR GRINDING           | 0.0158    | 4263    | FIBER GOODS MFG                | 0.0140    | 5020    | CEILING INSTALLATION-SUSPENDED | 0.0370    |
| 3638    | BALL OR ROLLER BEARING MFG     | 0.0085    | 4273    | BAG MFG. - PLASTIC OR PAPER    | 0.0118    | 5022    | MASONRY NOC                    | 0.0652    |
| 3642    | BATTERY MFG-DRY                | 0.0078    | 4279    | PAPER GOODS MFG NOC            | 0.0143    | 5037    | PAINTING: METAL STRUCTURES-OVE | 0.1099    |
| 3643    | ELECTRIC POWER OR TRANSMISSIO  | 0.0161    | 4282    | DRESS PATTERN MFG-PAPER        | 0.0152    | 5040    | IRON/STEEL-ERECT- 2+ STORIES   | 0.1243    |
| 3647    | BATTERY MFG-STORAGE            | 0.0149    | 4283    | BUILDING OR ROOFING PAPER OR F | 0.0134    | 5057    | IRON OR STEEL: ERECTION NOC    | 0.0710    |
| 3648    | AUTOMOTIVE LIGHTING, IGNITION  | 0.0094    | 4299    | PRINTING                       | 0.0110    | 5059    | IRON/STEEL-ERECT- 0-2 STORIES  | 0.3244    |
| 3681    | TELEVISION, RADIO, TELEPHONE O | 0.0040    | 4304    | NEWSPAPER PUBLISHING           | 0.0217    | 5069    | IRON OR STEEL: ERECTION-CONSTR | 0.1272    |
| 3685    | INSTRUMENT MFG NOC             | 0.0062    | 4307    | BOOKBINDING                    | 0.0106    | 5102    | DOOR AND WINDOW INSTALLATION - | 0.0398    |
| 3719    | OIL STILL ERECTION OR REPAIR   | 0.0146    | 4351    | PHOTOENGRAVING                 | 0.0051    | 5146    | FURNITURE OR FIXTURES INSTALLA | 0.0321    |
| 3724    | MACHINERY OR EQUIPMENT ERECTI  | 0.0263    | 4352    | ENGRAVING                      | 0.0096    | 5160    | ELEVATOR ERECTION OR REPAIR    | 0.0183    |



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| 5183    | PLUMBING NOC & DRIVERS         | 0.0272    | 6237    | OIL OR GAS WELL: INSTRUMENT LO | 0.0325    | 7390    | BEER OR ALE DEALER-WHOLESALE & | 0.0262    |
| 5188    | AUTOMATIC SPRINKLER INSTALLATI | 0.0278    | 6251D   | TUNNELING-NOT PNEUMATIC-ALL OP | 0.0293    | 7394M   | DIVG-SALV-WRK-MARI-PRG 1       | 0.0276    |
| 5190    | ELECTRICAL WIRING-WITHIN BUILD | 0.0199    | 6252D   | SHAFT SINKING-ALL OPERATIONS   | 0.0388    | 7395M   | DIVG-SALV-WRK-MARI-PRG 2-STATE | 0.0307    |
| 5191    | OFFICE MACHINE INSTALLATION, I | 0.0061    | 6260D   | TUNNELING-PNEUMATIC-ALL OPERAT | 0.0630    | 7398M   | DIVG-SALV-WRK-MARI-PRG 2--USL  | 0.0457    |
| 5192    | VENDING OR COIN OPERATED MACHI | 0.0213    | 6306    | SEWER CONSTRUCTION-ALL OPERAT  | 0.0411    | 7402    | AVIATION-AIR TRAFFIC CONTROLLE | 0.0012    |
| 5213X   | CONCRETE CONSTRUCTION NOC      | 0.0484    | 6319    | GAS MAIN OR CONNECTION CONSTR  | 0.0261    | 7403    | AVIATION: ALL OTHER EMPLOYEES  | 0.0376    |
| 5215    | CONCRETE WORK-INCIDENTAL TO TH | 0.0463    | 6325    | CONDUIT CONSTRUCTION-FOR CABL  | 0.0251    | 7405N   | AVIATION: AIR CARRIER - SCHEDU | 0.0125    |
| 5221    | CONCRETE OR CEMENT WORK-FLOO   | 0.0469    | 6400    | FENCE INSTALLATION AND REPAIR  | 0.0484    | 7420    | AVIATION: STUNT FLYING, RACING | 0.0769    |
| 5222    | CONCRETE CONSTRUCTION IN CONN  | 0.0459    | 6503    | POTATO CHIP, POPCORN & SNACK C | 0.0094    | 7421    | AVIATION - TRANSPORTATION OF P | 0.0122    |
| 5223    | SWIMMING POOL CONSTRUCTION-NO  | 0.0514    | 6504    | FOOD PRODUCTS MFG. NOC         | 0.0112    | 7422    | AVIATION:NOC - OTHER THAN HELI | 0.0177    |
| 5348    | CERAMIC TILE, INDOOR STONE, MA | 0.0517    | 6801F   | BOAT BLDG-WOOD-NOC & DRV--US   | 0.0465    | 7425    | AVIATION: HELICOPTERS - FLYING | 0.0169    |
| 5402    | HOTHOUSE ERECTION-ALL OPERATI  | 0.0341    | 6811    | BOAT BLDG-WOOD-NOC, DRV--STATE | 0.0518    | 7431N   | AVIATION: AIR CHARTER OR AIR T | 0.0125    |
| 5403    | CARPENTRY NOC                  | 0.0532    | 6824F   | BOAT BUILDING-OR REPAIR & DRV  | 0.0812    | 7502    | GAS COMPANY: GAS CO.-NATURAL G | 0.0210    |
| 5437    | CARPENTRY-INSTALLATION OF CABI | 0.0512    | 6826F   | MARINA & DRIVERS: COVERAGE UN  | 0.0542    | 7515    | OIL OR GAS PIPELINE OPERATION  | 0.0114    |
| 5443    | LATHING & DRIVERS              | 0.0417    | 6834    | BOAT BUILDING OR REPAIR & DRV  | 0.0285    | 7520    | WATERWORKS OPERATION & DRIVE   | 0.0195    |
| 5445    | WALLBOARD, SHEETROCK, DRYWALL  | 0.0513    | 6836    | MARINA & DRIVERS               | 0.0450    | 7538    | ELECTRIC LIGHT OR POWER LINE C | 0.0491    |
| 5462    | GLAZIER-AWAY FROM SHOP & DRIVE | 0.0614    | 6843F   | SHIP BLDG-IRON OR STEEL--US    | 0.0851    | 7539    | ELECTRIC LIGHT OR POWER CO. NO | 0.0138    |
| 5472    | ASBESTOS CONTRACTOR-PIPE AND   | 0.0356    | 6845F   | SHIP BUILDING-NAVAL & DRIVERS  | 0.0777    | 7540    | ELECTRIC LIGHT OR POWER COOPE  | 0.0263    |
| 5473    | ASBESTOS CONTRACTOR-NOC & DRI  | 0.0541    | 6854    | SHIP BLDG-IRON OR STEEL--STATE | 0.0297    | 7580    | SEWAGE DISPOSAL PLANT OPERATI  | 0.0208    |
| 5474    | PAINTING NOC & SHOP OPERATIONS | 0.0563    | 6872F   | SHIP REPAIR OR CONVERSION-ALL  | 0.0893    | 7590    | GARBAGE WORKS                  | 0.0205    |
| 5478    | FLOOR COVERING INSTALLATION--R | 0.0388    | 6874F   | PAINTING: SHIP HULLS-COVERAGE  | 0.1461    | 7600    | TELEPHONE OR TELEGRAPH CO.: AL | 0.0283    |
| 5479    | INSULATION WORK NOC & DRIVERS  | 0.0748    | 6882    | SHIP REPAIR CONVERSION-ALL OPE | 0.0358    | 7605    | BURGLAR AND FIRE ALARM INSTALL | 0.0160    |
| 5480    | PLASTERING NOC & DRIVERS       | 0.0352    | 6884    | SHIP SCALING                   | 0.0462    | 7610    | RADIO OR TELEVISION BROADCASTI | 0.0047    |
| 5491    | PAPERHANGING & DRIVERS         | 0.0146    | 7016M   | VESSELS-NOC-PROGRAM I          | 0.0184    | 7705    | AMBULANCE SERVICE COMPANIES A  | 0.0649    |
| 5509X   | STREET OR ROAD MAINTENANCE, CO | 0.0221    | 7024M   | VESSELS-NOC-PROGRAM II-STATE A | 0.0204    | 7710    | FIREFIGHTERS & DRIVERS         | 0.0252    |
| 5516X   | STREET OR ROAD CONSTRUCTION O  | 0.0372    | 7038M   | BOATS UNDER 15 TON-PRG 1       | 0.0447    | 7711    | FIREFIGHTERS & DRIVERS - VOLUN | 0.0252    |
| 5535    | SHEET METAL WORK - INSTALLATIO | 0.0591    | 7046M   | VSLs-NOT SELF-PRPL--PRG 1      | 0.0623    | 7720    | POLICE OFFICERS & DRIVERS      | 0.0226    |
| 5537    | HEATING, VENTILATION, AIR-COND | 0.0307    | 7047M   | VESSELS-NOC-PROGRAM II-USL ACT | 0.0303    | 7855    | RAILROAD CONSTRUCTION: LAYING  | 0.0547    |
| 5551    | ROOFING-ALL KINDS & DRIVERS    | 0.1629    | 7050M   | BOATS UNDER 15 TON-PRG 2--USL  | 0.0738    | 8001    | STORE: FLORIST & DRIVERS       | 0.0186    |
| 5606    | CONTRACTOR--PROJECT MANAGER,   | 0.0088    | 7090M   | BOATS UNDER 15 TON-PRG 2-STATE | 0.0496    | 8002    | AUTOMOBILE RENTAL CO.: ALL OTH | 0.0152    |
| 5610    | CLEANER - DEBRIS REMOVAL - CON | 0.0722    | 7098M   | VSLs-NOT SELF-PRPL-PRG 2-STATE | 0.0692    | 8006    | GASOLINE STATION: SELF-SERVICE | 0.0157    |
| 5645    | CARPENTRY-DETACHED ONE OR TW   | 0.1046    | 7099M   | VSLs-NOT SELF-PRPL--PRG 2--USL | 0.1030    | 8008    | STORE-CLOTHING-APPAREL--RETAIL | 0.0081    |
| 5703    | BUILDING RAISING OR MOVING     | 0.2077    | 7133    | RAILROAD OPERATION: NOC-ALL EM | 0.0424    | 8010    | STORE: HARDWARE                | 0.0125    |
| 5705    | SALVAGE OPERATION-NO WRECKING  | 0.1053    | 7222    | TRUCKING: OIL FIELD EQUIPMENT- | 0.0656    | 8013    | STORE: JEWELRY                 | 0.0030    |
| 5951    | SERUM, ANTI-TOXIN OR VIRUS MFG | 0.0048    | 7228    | TRUCKING - LOCAL HAULING ONLY  | 0.0446    | 8015    | QUICK PRINTING-COPYING OR DUPL | 0.0047    |
| 6003    | PILE DRIVING                   | 0.0585    | 7229    | TRUCKING - LONG DISTANCE HAULI | 0.0646    | 8017    | STORE: RETAIL NOC              | 0.0108    |
| 6005    | JETTY OR BREAKWATER CONSTRUC   | 0.0360    | 7230    | TRUCKING: PARCEL OR PACKAGE DE | 0.0494    | 8018    | STORE: WHOLESALE NOC           | 0.0184    |
| 6017    | DAM OR LOCK CONSTRUCTION: CON  | 0.0414    | 7231    | MAIL, PARCEL OR PACKAGE DELIVE | 0.0802    | 8021    | STORE: MEAT, FISH OR POULTRY D | 0.0182    |
| 6018    | DAM OR LOCK CONSTRUCTION: EART | 0.0241    | 7232    | TRUCKING: MAIL PARCEL OR PACKA | 0.0644    | 8031    | STORE: MEAT, FISH OR POULTRY-R | 0.0158    |
| 6045    | LEVEE CONSTRUCTION-ALL OPERATI | 0.0267    | 7309F   | STEVEDORING NOC                | 0.1460    | 8032    | STORE-CLOTHING-APPAREL--WHSLE  | 0.0119    |
| 6204    | DRILLING NOC & DRIVERS         | 0.0637    | 7317F   | STEVEDORING: BY HAND OR HAND   | 0.0921    | 8033    | STORE: MEAT, GROCERY AND PROVI | 0.0143    |
| 6206    | OIL OR GAS WELL: CEMENTING & D | 0.0290    | 7327F   | STEVEDORING: CONTAINERIZED FR  | 0.1698    | 8037    | STORE - SUPERSTORES AND WAREH  | 0.0150    |
| 6213    | OIL OR GAS - WELL - SPECIALTY  | 0.0173    | 7333M   | DREDGING-ALL TYPES-PROGRAM I   | 0.0222    | 8039    | STORE: DEPARTMENT-RETAIL       | 0.0125    |
| 6214    | OIL OR GAS WELL: PERFORATING O | 0.0166    | 7335M   | DREDGING-ALL TYPES-PRG 2-STATE | 0.0246    | 8044    | STORE: FURNITURE & DRIVERS     | 0.0169    |
| 6216    | OIL OR GAS - LEASE WORK NOC -  | 0.0488    | 7337M   | DREDGING-ALL TYPES-PRG 2-USL   | 0.0366    | 8045    | STORE: DRUG - RETAIL           | 0.0032    |
| 6217    | EXCAVATION & DRIVERS           | 0.0398    | 7350F   | FREIGHT HANDLING NOC-COVERAGE  | 0.1158    | 8046    | STORE: AUTOMOBILE PARTS & ACC  | 0.0165    |
| 6229    | IRRIGATION OR DRAINAGE SYSTEM  | 0.0360    | 7360    | FREIGHT HANDLING NOC           | 0.0406    | 8047    | STORE: DRUG-WHOLESALE          | 0.0062    |
| 6233    | OIL OR GAS PIPELINE CONSTRUCTI | 0.0369    | 7370    | TAXICAB CO.: ALL OTHER EMPLOYE | 0.0371    | 8058    | BUILDING MATERIAL DEALER-NEW M | 0.0201    |
| 6235    | OIL OR GAS WELL: DRILLING OR R | 0.0580    | 7380    | DRIVERS, CHAUFFEURS, MESSENGE  | 0.0315    | 8072    | STORE: BOOK, RECORD, COMPACT D | 0.0051    |
| 6236    | OIL OR GAS WELL: INSTALLATION  | 0.0985    | 7382    | BUS CO.: ALL OTHER EMPLOYEES & | 0.0361    | 8102    | SEED MERCHANT                  | 0.0141    |



## Self Insurer's Classification Codes & Tax Rates

### Tax Rates for Filing Period 01/01/2016 - 12/31/2016

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

| Class # | Name of Classification         | 2016 Rate | Class # | Name of Classification         | 2016 Rate | Class # | Name of Classification         | 2016 Rate |
|---------|--------------------------------|-----------|---------|--------------------------------|-----------|---------|--------------------------------|-----------|
| 8103    | WOOL MERCHANT                  | 0.0169    | 8824    | RETIREMENT LIVING CENTERS: HEA | 0.0264    | 9417X   | MUNICIPAL EMPLOYEES            | 0.0158    |
| 8105    | STORE: HIDE DEALER             | 0.0243    | 8825    | RETIREMENT LIVING CENTERS: FOO | 0.0133    | 9501    | PAINTING: SHOP ONLY & DRIVERS  | 0.0196    |
| 8106    | IRON OR STEEL MERCHANT & DRIVE | 0.0306    | 8826    | RETIREMENT LIVING CENTERS: ALL | 0.0144    | 9505    | PAINTING: AUTOMOBILE OR CARRIA | 0.0226    |
| 8107    | MACHINERY DEALER NOC-STORE OR  | 0.0253    | 8829    | CONVALESCENT OR NURSING HOME-  | 0.0173    | 9516    | ELECTRONIC EQUIPMENT - INSTALL | 0.0263    |
| 8111    | PLUMBERS SUPPLIES DEALER & DRI | 0.0141    | 8831    | HOSPITAL-VETERINARY & DRIVERS  | 0.0119    | 9519    | HOUSEHOLD AND COMMERCIAL APP   | 0.0261    |
| 8116    | FARM MACHINERY DEALER-ALL OPE  | 0.0190    | 8832    | PHYSICIAN & CLERICAL           | 0.0022    | 9521    | HOUSE FURNISHINGS INSTALLATION | 0.0219    |
| 8203    | ICE MFG. OR DISTRIBUTION & DRI | 0.0405    | 8833    | HOSPITAL: PROFESSIONAL EMPLOYE | 0.0083    | 9522    | UPHOLSTERING                   | 0.0146    |
| 8204    | BUILDING MATERIAL YARD & LOCAL | 0.0264    | 8835    | HOME, PUBLIC, AND TRAVELING HE | 0.0167    | 9534    | MOBILE CRANE AND HOISTING SERV | 0.0432    |
| 8209    | VEGETABLE PACKING & DRIVERS    | 0.0243    | 8842    | GROUP HOMES-ALL EMPLOYEES & S  | 0.0164    | 9554    | SIGN INSTALLATION, MAINTENANCE | 0.0816    |
| 8215    | FEED, FERTILIZER, HAY, OR GRAI | 0.0279    | 8855    | BANKS AND TRUST COMPANIES - AL | 0.0011    | 9586    | BARBERSHOP, BEAUTY PARLOR OR   | 0.0048    |
| 8227    | CONSTRUCTION OR ERECTION PERM  | 0.0282    | 8856    | CHECK CASHING ESTABLISHMENTS - | 0.0014    | 9600    | TAXIDERMIST                    | 0.0135    |
| 8232    | LUMBERYARD NEW MATERIALS ONLY  | 0.0372    | 8864    | SOCIAL SERVICES ORGANIZATION-A | 0.0097    | 9620    | FUNERAL DIRECTOR & DRIVERS     | 0.0065    |
| 8233    | COAL MERCHANT & LOCAL MANAGER  | 0.0218    | 8868    | COLLEGE: PROFESSIONAL EMPLOYE  | 0.0023    |         |                                |           |
| 8235    | SASH, DOOR OR ASSEMBLED MILLW  | 0.0251    | 8869    | CHILD CARE CENTER - ALL EMPLOY | 0.0099    |         |                                |           |
| 8263    | JUNK DEALER & DRIVERS          | 0.0438    | 8871    | CLERICAL TELECOMMUTER EMPLOY   | 0.0007    |         |                                |           |
| 8264    | BOTTLE DEALER-USED & DRIVERS   | 0.0272    | 8901    | TELECOMMUNICATIONS CO.: OFFICE | 0.0014    |         |                                |           |
| 8265    | IRON OR STEEL SCRAP DEALER & D | 0.0374    | 9012    | BLDG/PROP MGT--PM, LA, CRL, SP | 0.0102    |         |                                |           |
| 8279    | STABLE OR BREEDING FARM & DRIV | 0.0771    | 9014    | JANIT SER-GRD LVL WNDW CLN     | 0.0308    |         |                                |           |
| 8288    | LIVESTOCK DEALER OR COMMISSION | 0.0540    | 9015    | BLDG/PROP MGT--OTHER EMPLOYEE  | 0.0315    |         |                                |           |
| 8291    | STORAGE WAREHOUSE-COLD         | 0.0251    | 9016    | AMUSEMENT PARK OR EXHIBITION O | 0.0167    |         |                                |           |
| 8292    | STORAGE WAREHOUSE NOC          | 0.0184    | 9019    | BRIDGE OR VEHICULAR TUNNEL OPE | 0.0175    |         |                                |           |
| 8293    | STORAGE WAREHOUSE-FURNITURE    | 0.0779    | 9033    | HOUSING AUTHORITY & CLERICAL,  | 0.0175    |         |                                |           |
| 8304    | GRAIN ELEVATOR OPERATION & LOC | 0.0325    | 9040    | HOSPITAL: ALL OTHER EMPLOYEES  | 0.0322    |         |                                |           |
| 8350    | GASOLINE DEALER & DRIVERS      | 0.0488    | 9052    | HOTEL: ALL OTHER EMPLOYEES & S | 0.0175    |         |                                |           |
| 8380    | AUTOMOBILE SERVICE OR REPAIR C | 0.0171    | 9058    | HOTEL: RESTAURANT EMPLOYEES    | 0.0092    |         |                                |           |
| 8381    | GASOLINE STATION:SELF-SERVICE  | 0.0142    | 9060    | CLUB - COUNTRY, GOLF, FISHING, | 0.0105    |         |                                |           |
| 8385    | BUS CO.: GARAGE EMPLOYEES      | 0.0121    | 9061    | CLUB NOC & CLERICAL            | 0.0095    |         |                                |           |
| 8392    | AUTOMOBILE STORAGE GARAGE, PA  | 0.0211    | 9063    | YMCA, YWCA, YMHA OR YWHA, INST | 0.0088    |         |                                |           |
| 8393    | AUTOMOBILE BODY REPAIR         | 0.0144    | 9077F   | UNITED STATES ARMED SERVICE RI | 0.0341    |         |                                |           |
| 8500    | METAL SCRAP DEALER & DRIVERS   | 0.0331    | 9082    | RESTAURANT NOC                 | 0.0096    |         |                                |           |
| 8601    | ARCHIT OR ENGIN FIRM           | 0.0039    | 9083    | RESTAURANT: FAST FOOD          | 0.0097    |         |                                |           |
| 8602    | SURVEYORS, TIMBER CRUISERS, OI | 0.0084    | 9084    | BAR, DISCOTHEQUE, LOUNGE, NIGH | 0.0145    |         |                                |           |
| 8603    | ARCHIT OR ENGIN FIRM, CLERICAL | 0.0007    | 9088    | ROCKET OR MISSILE TESTING OR L | 0.0034    |         |                                |           |
| 8606    | GEOPHYSICAL EXPLORATION - ALL  | 0.0196    | 9089    | BILLIARD HALL                  | 0.0094    |         |                                |           |
| 8709F   | STEVEDORING: TALLIERS AND CHE  | 0.0490    | 9093    | ROLLER-SKATING RINK OPERATION  | 0.0103    |         |                                |           |
| 8719    | STEVEDORING: TALLIERS AND CHEC | 0.0215    | 9101    | COLLEGE: ALL OTHER EMPLOYEES   | 0.0213    |         |                                |           |
| 8720    | INSPECTION OF RISKS FOR INSURA | 0.0092    | 9102    | PARK NOC-ALL EMPLOYEES & DRIVE | 0.0336    |         |                                |           |
| 8721    | REAL ESTATE APPRAISAL COMPANIE | 0.0021    | 9154    | THEATER NOC: ALL OTHER EMPLOYE | 0.0146    |         |                                |           |
| 8723    | INSURANCE COMPANIES - INCLUDIN | 0.0012    | 9156    | THEATER NOC: PLAYERS, ENTERTAI | 0.0179    |         |                                |           |
| 8725    | INVENTORY COUNTERS - TRAVELING | 0.0142    | 9170    | JANIT SER-ABV GRD LVL WNDW CLN | 0.0673    |         |                                |           |
| 8726F   | STEAMSHIP LINE OR AGENCY-PORT  | 0.0305    | 9178    | ATHLETIC SPORTS OR PARK: NONCO | 0.0377    |         |                                |           |
| 8742    | SALESPERSONS OR COLLECTORS-O   | 0.0025    | 9179    | ATHLETIC SPORTS OR PARK: CONTA | 0.0689    |         |                                |           |
| 8745    | NEWS AGENT OR DISTRIBUTOR OF M | 0.0274    | 9180    | AMUSEMENT DEVICE OPERATION NO  | 0.0576    |         |                                |           |
| 8748    | AUTOMOBILE SALESPERSONS        | 0.0051    | 9182    | ATHLETIC SPORTS OR PARK: OPERA | 0.0186    |         |                                |           |
| 8755    | LABOR UNION-ALL EMPLOYEES      | 0.0031    | 9186    | CARNIVAL, CIRCUS OR AMUSEMENT  | 0.1030    |         |                                |           |
| 8799    | MAILING OR ADDR CO--CLERICAL   | 0.0042    | 9220    | CEMETERY OPERATIONS & DRIVERS  | 0.0314    |         |                                |           |
| 8800    | MAILING OR ADDR CO             | 0.0090    | 9402    | STREET CLEANING & DRIVERS      | 0.0459    |         |                                |           |
| 8803    | AUDITOR, ACCOUNTANT, OR COMPU  | 0.0004    | 9403    | GARBAGE, ASHES OR REFUSE COLL  | 0.0424    |         |                                |           |
| 8810    | CLERICAL OFFICE EMPLOYEES NOC  | 0.0012    | 9415X   | STATE EMPLOYEES                | 0.0088    |         |                                |           |
| 8820    | ATTORNEY-ALL EMPLOYEES & CLERI | 0.0009    | 9416X   | COUNTY EMPLOYEES               | 0.0186    |         |                                |           |