



Self Insurer's Classification Codes & Tax Rates

Tax Rates for Filing Period 01/01/2021 - 12/31/2021

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

Class #	Name of Classification	2021 Rate	Class #	Name of Classification	2021 Rate	Class #	Name of Classification	2021 Rate
0005	FARM: NURSERY EMPLOYEES & DRIV	0.0174	2089	PACKING HOUSE-ALL OPERATIONS	0.0149	2799	MANUFACTURED, MODULAR, OR PRE	0.0260
0008	FARM: GARDENING-MARKET OR TRU	0.0144	2095	MEAT PRODUCTS MFG NOC	0.0169	2802	CARPENTRY-SHOP ONLY-& DRIVERS	0.0240
0016	FARM - ORCHARD OR GROVE & DRIV	0.0262	2105	FRUIT PACKING	0.0161	2835	BRUSH OR BROOM ASSEMBLY	0.0110
0034	FARM: POULTRY OR EGG PRODUCER	0.0210	2110	PICKLE MFG	0.0091	2836	BRUSH OR BROOM MFG NOC	0.0123
0035	FARM: FLORIST & DRIVERS	0.0135	2111	CANNERY NOC	0.0125	2841	WOODENWARE MANUFACTURING NO	0.0174
0036	FARM: DAIRY & DRIVERS	0.0227	2112	FRUIT EVAPORATING OR PRESERVIN	0.0167	2881	FURNITURE MANUFACTURING AND C	0.0127
0037	FARM: FIELD CROPS & DRIVERS	0.0248	2114	OYSTER PROCESSING	0.0131	2883	FURNITURE MANUFACTURING AND C	0.0139
0042	LANDSCAPE GARDENING & DRIVERS	0.0229	2121	BREWERY & DRIVERS	0.0069	2915	VENEER PRODUCTS MFG	0.0144
0050	FARM MACHINERY OPERATION-BY C	0.0272	2130	SPIRITUOUS LIQUOR DISTILLERY	0.0081	2916	VENEER PRODUCTS MFG-NO VENE	0.0143
0079	FARM: BERRY OR VINEYARD & DRIV	0.0176	2131	SPIRITUOUS LIQUOR BOTTLING	0.0079	2923	PIANO MFG	0.0081
0083	FARM: CATTLE OR LIVESTOCK RAIS	0.0365	2143	FRUIT JUICE MFG & DRIVERS	0.0107	2960	WOOD PRESERVING & DRIVERS	0.0219
0106	TREE PRUNING, SPRAYING, REPAIR	0.0552	2157	BOTTLING-ALL OPERATIONS & ROUT	0.0197	3004	IRON OR STEEL: MANUFACTURING:	0.0064
0113	FARM: FISH HATCHERY & DRIVERS	0.0351	2172	TOBACCO PRODUCTS MFG. NOC	0.0064	3018	IRON OR STEEL: MANUFACTURING:	0.0152
0170	FARM: ANIMAL RAISING & DRIVERS	0.0124	2174	TOBACCO REHANDLING OR WAREHO	0.0125	3022	PIPE OR TUBE MFG NOC & DRIVERS	0.0154
0251	IRRIGATION WORKS OPERATION & D	0.0245	2211	COTTON BATTING, WADDING OR WAS	0.0271	3027	ROLLING MILL NOC & DRIVERS	0.0098
0401	COTTON GIN OPERATION & LOCAL M	0.0554	2220	YARN OR THREAD MFG-COTTON	0.0087	3028	PIPE OR TUBE MFG-IRON OR STEEL	0.0142
0908P	DOMESTIC WORKERS - RESIDENCES	0.6490	2288	FELTING MFG	0.0167	3030	IRON OR STEEL: FABRICATION: IR	0.0242
0913P	DOMESTIC WORKERS - RESIDENCES	2.2330	2302	SILK THREAD OR YARN MFG	0.0076	3040	IRON OR STEEL: FABRICATION: IR	0.0267
0917	RESIDENTIAL CLEANING SERVICES	0.0209	2305	TEXTILE FIBER MFG-SYNTHETIC	0.0133	3041	IRON OR STEEL: FABRICATION: IR	0.0167
1005*	COAL MINING-SURFACE & DRIVERS	0.0393	2361	HOSIERY MFG	0.0079	3042	ELEVATOR OR ESCALATOR MFG	0.0176
1164D	MINING NOC-NOT COAL-UNDERGROU	0.0284	2362	KNIT GOODS MFG NOC	0.0083	3064	SIGN MFG-METAL	0.0144
1165D	MINING NOC-NOT COAL-SURFACE &	0.0129	2380	WEBBING MFG	0.0096	3076	SHEET METAL PRODUCTS MFG. - SH	0.0143
1320	OIL OR GAS LEASE OPERATOR-ALL	0.0095	2388	EMBROIDERY MFG	0.0068	3081D	FOUNDRY-FERROUS-NOC	0.0270
1322	OIL OR GAS - WELL - CLEANING O	0.0343	2402	CARPET OR RUG MFG NOC	0.0117	3082D	FOUNDRY-STEEL CASTINGS	0.0180
1430	SMELTING, SINTERING OR REFININ	0.0199	2413	TEXTILE-BLEACHING, DYEING, MER	0.0108	3085D	FOUNDRY-NON-FERROUS	0.0255
1438	SMELTING, SINTERING OR REFININ	0.0215	2416	YARN DYEING OR FINISHING	0.0097	3110	FORGING WORK-DROP OR MACHINE	0.0179
1452	ORE MILLING & DRIVERS	0.0119	2417	CLOTH PRINTING	0.0077	3111	BLACKSMITH	0.0079
1463	ASPHALT WORKS OPERATED BY PAVI	0.0343	2501	CLOTH, CANVAS AND RELATED PROD	0.0112	3113	TOOL MANUFACTURING-NOT DROP O	0.0064
1472	DISTILLATION-WOOD-& DRIVERS	0.0135	2503	DRESSMAKING OR TAILORING-CUST	0.0054	3114	TOOL MFG-DROP OR MACHINE FORG	0.0131
1624D	QUARRY NOC & DRIVERS	0.0184	2570	MATTRESS OR BOX SPRING MFG	0.0168	3118	SAW MFG	0.0078
1642	LIME MFG	0.0079	2585	LAUNDRY NOC & ROUTE SUPERVISO	0.0169	3119	NEEDLE MFG	0.0040
1654	QUARRY-CEMENT ROCK-SURFACE-&	0.0250	2586	CLEANING OR DYEING & ROUTE SUP	0.0124	3122	CUTLERY MFG NOC	0.0092
1699	ROCK WOOL MFG	0.0107	2587	TOWEL OR TOILET SUPPLY CO. & R	0.0100	3126	TOOL MFG-AGRICULTURAL, CONSTR	0.0054
1701	CEMENT MFG	0.0140	2589	LAUNDRY AND DRY CLEANING STOR	0.0092	3131	BUTTON OR FASTENER MFG-METAL	0.0078
1710D	STONE CRUSHING & DRIVERS	0.0169	2600	FUR PROCESSING-PREPARING SKINS	0.0171	3132	NUT OR BOLT MFG	0.0139
1747	EMERY WORKS & DRIVERS	0.0134	2623	LEATHER MFG.-INCLUDING TANNIN	0.0282	3145	SCREW MFG	0.0105
1748	ABRASIVE WHEEL MFG & DRIVERS	0.0233	2651	SHOE STOCK MFG	0.0077	3146	HARDWARE MFG NOC	0.0124
1803D	STONE CUTTING OR POLISHING NOC	0.0398	2660	BOOT OR SHOE MFG NOC	0.0106	3169	STOVE MFG	0.0186
1924	WIRE DRAWING OR CABLE MFG - NO	0.0090	2683	LUGGAGE MFG	0.0112	3179	ELECTRICAL APPARATUS MFG NOC	0.0087
1925	DIE CASTING MFG	0.0161	2688	LEATHER GOODS MFG NOC	0.0101	3180	ELECTRIC OR GAS LIGHTING FIXTU	0.0095
2002	PASTA OR NOODLE MFG	0.0125	2701	LOGGING OR TREE REMOVAL - LOG	0.0888	3188	PLUMBERS SUPPLIES MFG NOC	0.0085
2003	BAKERY - SALESPERSONS & DRIVER	0.0130	2702	LOGGING OR TREE REMOVAL - NONM	0.1148	3220	CAN MFG	0.0077
2014	GRAIN OR FEED MILLING	0.0292	2709	LOGGING OR TREE REMOVAL - MECH	0.0747	3224	ENAMEL WARE MFG.	0.0140
2016	CEREAL OR BAR MFG.	0.0112	2710	SAW MILL	0.0380	3227	ALUMINUM WARE MFG	0.0108
2021	SUGAR MANUFACTURING OR REFINI	0.0145	2714	VENEER MFG	0.0197	3240	WIRE ROPE MFG-IRON OR STEEL	0.0120
2039	ICE CREAM MFG & DRIVERS	0.0114	2731	PLANING OR MOLDING MILL	0.0190	3241	WIRE DRAWING-IRON OR STEEL	0.0130
2041	CANDY, CHOCOLATE AND CONFECTI	0.0138	2735	FURNITURE STOCK MFG	0.0182	3255	WIRE CLOTH MFG	0.0178
2065	MILK PRODUCTS MFG NOC	0.0075	2759	BOX OR BOX SHOOK MFG	0.0267	3257	WIRE GOODS MFG NOC	0.0120
2070	CREAMERY & ROUTE SUPERVISORS,	0.0166	2790	PATTERN MAKING NOC	0.0069	3270	EYELET MFG	0.0121
2081	BUTCHERING	0.0171	2797	MANUFACTURED, MODULAR, OR PRE	0.0158	3300	BED SPRING OR WIRE MATTRESS MF	0.0199



Self Insurer's Classification Codes & Tax Rates

Tax Rates for Filing Period 01/01/2021 - 12/31/2021

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

Class #	Name of Classification	2021 Rate	Class #	Name of Classification	2021 Rate	Class #	Name of Classification	2021 Rate
3303	SPRING MFG	0.0106	4038	PLASTER STATUARY OR ORNAMENT	0.0117	4692	DENTAL LABORATORY	0.0024
3307	HEAT-TREATING-METAL	0.0131	4062	POTTERY MFG: PORCELAIN WARE-M	0.0117	4693	PHARMACEUTICAL OR SURGICAL GO	0.0039
3315	BRASS OR COPPER GOODS MFG	0.0173	4101	GLASS MFG-& DRIVERS	0.0125	4703	CORN PRODUCTS MFG	0.0075
3334	TIN FOIL MFG	0.0096	4109	INTEGRATED CIRCUIT MFG.	0.0018	4717	BUTTER SUBSTITUTE MFG	0.0094
3336	TYPE FOUNDRY	0.0110	4110	ELECTRIC BULB MFG	0.0032	4720	SOAP OR SYNTHETIC DETERGENT M	0.0086
3365	WELDING OR CUTTING NOC & DRIVE	0.0226	4111	GLASSWARE MFG-NO AUTOMATIC BL	0.0072	4740	OIL REFINING-PETROLEUM-& DRIVE	0.0036
3372	ELECTROPLATING	0.0133	4114	GLASSWARE MFG NOC	0.0111	4741	ASPHALT OR TAR DISTILLING OR R	0.0097
3373	GALVANIZING OR TINNING-NOT ELE	0.0160	4130	GLASS MERCHANT	0.0144	4751	SYNTHETIC RUBBER MFG	0.0088
3383	JEWELRY MFG	0.0065	4131	MIRROR MFG	0.0213	4771N	EXPLOSIVES OR AMMUNITION MFG:	0.0103
3385	WATCH MFG	0.0037	4133	CATHEDRAL OR ART GLASS WINDOW	0.0097	4777	EXPLOSIVES DISTRIBUTORS & DRIV	0.0123
3400	METAL STAMPED GOODS MFG NOC	0.0149	4149	OPTICAL GOODS MFG. NOC	0.0031	4825	DRUG, MEDICINE OR PHARMACEUTIC	0.0045
3507	CONSTRUCTION OR AGRICULTURAL	0.0143	4206	PULP MFG-GROUND WOOD PROCESS	0.0122	4828	CHEMICAL BLENDING AND MIXING N	0.0097
3515	TEXTILE MACHINERY MFG	0.0091	4207	PULP MFG-CHEMICAL PROCESS	0.0079	4829	CHEMICAL MANUFACTURING NOC-AL	0.0057
3548	PRINTING OR BOOKBINDING MACHIN	0.0048	4239	PAPER MFG	0.0092	4902	SPORTING GOODS MFG NOC	0.0116
3559	CONFECTION MACHINE MFG	0.0108	4240	BOX MFG-SET-UP PAPER	0.0139	4923	PHOTOGRAPHIC SUPPLIES MFG	0.0042
3574	COMPUTING, RECORDING OR OFFICE	0.0053	4243	BOX MFG-FOLDING PAPER-NOC	0.0094	5020	CEILING INSTALLATION-SUSPENDED	0.0283
3581	FUEL INJECTION DEVICE MFG	0.0046	4244	CORRUGATED OR FIBER BOARD CON	0.0100	5022	MASONRY NOC	0.0345
3612	PUMP MFG	0.0081	4250	PAPER COATING	0.0077	5037	PAINTING: METAL STRUCTURES-OVE	0.0592
3620	BOILERMAKING	0.0178	4251	STATIONERY MFG	0.0103	5040	IRON OR STEEL: ERECTION-FRAME	0.0334
3629	PRECISION MACHINED PARTS MFG N	0.0059	4263	FIBER GOODS MFG	0.0133	5057	IRON OR STEEL: ERECTION NOC	0.0244
3632	MACHINE SHOP NOC	0.0101	4273	BAG MFG. - PLASTIC OR PAPER	0.0095	5059	IRON OR STEEL: ERECTION-FRAME	0.1582
3634	VALVE MFG	0.0066	4279	PAPER GOODS MFG NOC	0.0087	5102	DOOR AND WINDOW INSTALLATION -	0.0403
3635	GEAR MFG OR GRINDING	0.0097	4283	BUILDING OR ROOFING PAPER OR F	0.0056	5146	FURNITURE OR FIXTURES INSTALLA	0.0237
3638	BALL OR ROLLER BEARING MFG	0.0076	4299	PRINTING	0.0081	5160	ELEVATOR ERECTION OR REPAIR	0.0121
3642	BATTERY MFG-DRY	0.0055	4304	NEWSPAPER PUBLISHING	0.0180	5183	PLUMBING NOC & DRIVERS	0.0146
3643	ELECTRIC POWER OR TRANSMISSIO	0.0087	4307	BOOKBINDING	0.0076	5188	AUTOMATIC SPRINKLER INSTALLATI	0.0173
3647	BATTERY MFG-STORAGE	0.0112	4351	PHOTOENGRAVING	0.0036	5190	ELECTRICAL WIRING-WITHIN BUILD	0.0132
3648	AUTOMOTIVE LIGHTING, IGNITION	0.0069	4352	ENGRAVING	0.0069	5191	OFFICE MACHINE INSTALLATION, I	0.0044
3681	TELEVISION, RADIO, TELEPHONE O	0.0029	4361	PHOTOGRAPHER-ALL EMPLOYEES &	0.0041	5192	VENDING OR COIN OPERATED MACHI	0.0157
3685	INSTRUMENT MFG NOC	0.0039	4410	RUBBER GOODS MFG NOC	0.0132	5215	CONCRETE WORK-INCIDENTAL TO TH	0.0266
3719	OIL STILL ERECTION OR REPAIR	0.0058	4420	RUBBER TIRE MFG	0.0154	5221	CONCRETE OR CEMENT WORK-FLOO	0.0208
3724	MACHINERY OR EQUIPMENT ERECTI	0.0178	4431	MAGNETIC AND OPTICAL RECORDING	0.0064	5222	CONCRETE CONSTRUCTION IN CONN	0.0328
3726	BOILER INSTALLATION OR REPAIR-	0.0172	4432	PEN MFG	0.0055	5223	SWIMMING POOL CONSTRUCTION-NO	0.0264
3803	AUTOMOBILE WHEEL MFG-METAL-NO	0.0098	4452	PLASTICS MFG: FABRICATED PRODU	0.0113	5348	CERAMIC TILE, INDOOR STONE, MA	0.0188
3807	AUTOMOBILE RADIATOR MFG	0.0100	4459	PLASTICS MFG: SHEETS, RODS, OR	0.0111	5402	HOTHOUSE ERECTION-ALL OPERATI	0.0323
3808	AUTOMOBILE MFG OR ASSEMBLY	0.0156	4470	CABLE MFG-INSULATED ELECTRICAL	0.0086	5403	CARPENTRY NOC	0.0373
3821	AUTOMOBILE RECYCLING & DRIVERS	0.0266	4484	PLASTICS MANUFACTURING: MOLDE	0.0105	5437	CARPENTRY-INSTALLATION OF CABI	0.0314
3822	AUTOMOBILE, BUS, TRUCK OR TRAI	0.0179	4493	FABRIC COATING OR IMPREGNATING	0.0091	5443	LATHING & DRIVERS	0.0176
3824	AUTOMOBILE, BUS, TRUCK OR TRAI	0.0193	4511	ANALYTICAL LABORATORIES OR ASS	0.0026	5445	WALLBOARD, SHEETROCK, DRYWALL	0.0344
3826	AIRCRAFT ENGINE MFG	0.0041	4557	INK MFG	0.0091	5462	GLAZIER-AWAY FROM SHOP & DRIVE	0.0286
3827	AUTOMOBILE ENGINE MFG	0.0101	4558	PAINT MFG	0.0078	5472	ASBESTOS CONTRACTOR-PIPE AND	0.0298
3830	AIRPLANE MFG	0.0056	4568	SALT BORAX OR POTASH PRODUCIN	0.0112	5473	ASBESTOS CONTRACTOR-NOC & DRI	0.0433
3851	MOTORCYCLE MFG OR ASSEMBLY	0.0094	4581	PHOSPHATE WORKS & DRIVERS	0.0059	5474	PAINTING NOC & SHOP OPERATIONS	0.0317
3865	BABY CARRIAGE MFG	0.0094	4583	FERTILIZER MFG & DRIVERS	0.0197	5478	FLOOR COVERING INSTALLATION-R	0.0169
3881	CAR MFG-RAILROAD-& DRIVERS	0.0187	4611	DRUG, MEDICINE OR PHARMACEUTIC	0.0053	5479	INSULATION WORK NOC & DRIVERS	0.0320
4000	SAND OR GRAVEL DIGGING & DRIVE	0.0279	4635	OXYGEN OR HYDROGEN MFG & DRIV	0.0130	5480	PLASTERING NOC & DRIVERS	0.0264
4021	BRICK OR CLAY PRODUCTS MFG. NO	0.0210	4653	GLUE MFG & DRIVERS	0.0069	5491	PAPERHANGING & DRIVERS	0.0088
4024D	REFRACTORY PRODUCTS MFG & DRI	0.0182	4665	RENDERING WORKS NOC & DRIVERS	0.0579	5535	SHEET METAL WORK - INSTALLATIO	0.0396
4034	CONCRETE PRODUCTS MFG & DRIVE	0.0310	4683	OIL MFG-VEGETABLE-NOC	0.0150	5537	HEATING, VENTILATION, AIR-COND	0.0188
4036	PLASTER BOARD OR PLASTER BLOC	0.0112	4686	OIL MFG - VEGETABLE - SOLVENT	0.0101	5551	ROOFING-ALL KINDS & DRIVERS	0.0854



Self Insurer's Classification Codes & Tax Rates

Tax Rates for Filing Period 01/01/2021 - 12/31/2021

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

Class #	Name of Classification	2021 Rate	Class #	Name of Classification	2021 Rate	Class #	Name of Classification	2021 Rate
5606	CONTRACTOR-PROJECT MANAGER,	0.0048	7099M	VESSELS-NOT SELF-PROPELLED-PR	0.0759	8008	STORE: CLOTHING, WEARING APPAR	0.0059
5610	CLEANER - DEBRIS REMOVAL - CON	0.0255	7133	RAILROAD OPERATION: NOC-ALL EM	0.0234	8010	STORE: HARDWARE	0.0090
5645	CARPENTRY-DETACHED ONE OR TW	0.0691	7219	TRUCKING NOC ALL EMP & DRIVERS	0.0409	8013	STORE: JEWELRY	0.0024
5703	BUILDING RAISING OR MOVING	0.1410	7222	TRUCKING: OIL FIELD EQUIPMENT-	0.0465	8015	QUICK PRINTING-COPYING OR DUPL	0.0039
5705	SALVAGE OPERATION-NO WRECKING	0.0734	7225	AUTOMOBILE TOWING & DRIVERS	0.0298	8017	STORE: RETAIL NOC	0.0072
5951	SERUM, ANTI-TOXIN OR VIRUS MFG	0.0031	7230	TRUCKING: PARCEL OR PACKAGE DE	0.0418	8018	STORE: WHOLESALE NOC	0.0144
6003	PILE DRIVING	0.0427	7231	MAIL, PARCEL OR PACKAGE DELIVE	0.0421	8021	STORE: MEAT, FISH OR POULTRY D	0.0162
6005	JETTY OR BREAKWATER CONSTRU	0.0193	7232	TRUCKING: MAIL PARCEL OR PACKA	0.0366	8031	STORE: MEAT, FISH OR POULTRY-R	0.0132
6018	DAM OR LOCK CONSTRUCTION: EART	0.0122	7309F	STEVEDORING NOC	0.0928	8032	STORE: CLOTHING, WEARING APPAR	0.0092
6045	LEVEE CONSTRUCTION-ALL OPERATI	0.0193	7317F	STEVEDORING: BY HAND OR HAND	0.0787	8033	STORE: MEAT, GROCERY AND PROVI	0.0099
6204	DRILLING NOC & DRIVERS	0.0310	7327F	STEVEDORING: CONTAINERIZED FR	0.1700	8037	STORE - SUPERSTORES AND WAREH	0.0116
6206	OIL OR GAS WELL: CEMENTING & D	0.0141	7333M	DREDGING-ALL TYPES-PROGRAM I	0.0138	8039	STORE: DEPARTMENT-RETAIL	0.0077
6213	OIL OR GAS - WELL - SPECIALTY	0.0072	7335M	DREDGING-ALL TYPES-PROGRAM II-	0.0153	8044	STORE: FURNITURE & DRIVERS	0.0124
6214	OIL OR GAS WELL: PERFORATING O	0.0065	7337M	DREDGING-ALL TYPES-PROGRAM II-	0.0252	8045	STORE: DRUG - RETAIL	0.0033
6216	OIL OR GAS - LEASE WORK NOC -	0.0307	7350F	FREIGHT HANDLING NOC-COVERAGE	0.1067	8046	STORE: AUTOMOBILE PARTS & ACC	0.0116
6217	EXCAVATION & DRIVERS	0.0238	7360	FREIGHT HANDLING NOC	0.0222	8047	STORE: DRUG-WHOLESALE	0.0043
6229	IRRIGATION OR DRAINAGE SYSTEM	0.0271	7370	TAXICAB CO.: ALL OTHER EMPLOYE	0.0263	8058	BUILDING MATERIAL DEALER-NEW M	0.0122
6233	OIL OR GAS PIPELINE CONSTRUCTI	0.0187	7380	DRIVERS, CHAUFFEURS, MESSENGE	0.0222	8072	STORE: BOOK, RECORD, COMPACT D	0.0036
6235	OIL OR GAS WELL: DRILLING OR R	0.0220	7382	BUS CO.: ALL OTHER EMPLOYEES &	0.0240	8102	SEED MERCHANT	0.0103
6236	OIL OR GAS WELL: INSTALLATION	0.0281	7390	BEER OR ALE DEALER-WHOLESALE &	0.0212	8103	WOOL MERCHANT	0.0177
6237	OIL OR GAS WELL: INSTRUMENT LO	0.0090	7394M	DIVING, SALVAGE, WRECKING-MARI	0.0171	8106	IRON OR STEEL MERCHANT & DRIVE	0.0271
6251D	TUNNELING-NOT PNEUMATIC-ALL OP	0.0153	7395M	DIVING, SALVAGE, WRECKING-MARI	0.0189	8107	MACHINERY DEALER NOC-STORE OR	0.0125
6252D	SHAFT SINKING-ALL OPERATIONS	0.0210	7398M	DIVING, SALVAGE, WRECKING-MARI	0.0312	8111	PLUMBERS SUPPLIES DEALER & DRI	0.0118
6306	SEWER CONSTRUCTION-ALL OPERAT	0.0342	7402	AVIATION-AIR TRAFFIC CONTROLLE	0.0007	8116	FARM MACHINERY DEALER-ALL OPER	0.0123
6319	GAS MAIN OR CONNECTION CONSTR	0.0226	7403	AVIATION: ALL OTHER EMPLOYEES	0.0307	8203	ICE MFG. OR DISTRIBUTION & DRI	0.0245
6325	CONDUIT CONSTRUCTION-FOR CABL	0.0187	7405N	AVIATION: AIR CARRIER - SCHEDU	0.0121	8204	BUILDING MATERIAL YARD & LOCAL	0.0202
6400	FENCE INSTALLATION AND REPAIR	0.0359	7420	AVIATION: STUNT FLYING, RACING	0.0338	8209	VEGETABLE PACKING & DRIVERS	0.0252
6503	POTATO CHIP, POPCORN & SNACK C	0.0094	7421	AVIATION - TRANSPORTATION OF P	0.0050	8215	FEED, FERTILIZER, HAY, OR GRAI	0.0172
6504	FOOD PRODUCTS MFG. NOC	0.0105	7422	AVIATION:NOC - OTHER THAN HELI	0.0122	8227	CONSTRUCTION OR ERECTION PERM	0.0158
6801F	BOAT BUILDING-WOOD-NOC & DRIVE	0.0400	7425	AVIATION: HELICOPTERS - FLYING	0.0140	8232	LUMBERYARD NEW MATERIALS ONLY	0.0238
6811	BOAT BUILDING-WOOD-NOC & DRIVE	0.0320	7431N	AVIATION: AIR CHARTER OR AIR T	0.0068	8233	COAL MERCHANT & LOCAL MANAGER	0.0150
6824F	BOAT BUILDING-OR REPAIR & DRIV	0.0729	7502	GAS COMPANY: GAS CO.-NATURAL G	0.0098	8235	SASH, DOOR OR ASSEMBLED MILLW	0.0244
6826F	MARINA & DRIVERS: COVERAGE UN	0.0440	7515	OIL OR GAS PIPELINE OPERATION	0.0062	8263	JUNK DEALER & DRIVERS	0.0350
6834	BOAT BUILDING OR REPAIR & DRIV	0.0215	7520	WATERWORKS OPERATION & DRIVER	0.0130	8264	BOTTLE DEALER-USED & DRIVERS	0.0279
6836	MARINA & DRIVERS	0.0265	7538	ELECTRIC LIGHT OR POWER LINE C	0.0220	8265	IRON OR STEEL SCRAP DEALER & D	0.0304
6843F	SHIP BUILDING-IRON OR STEEL-NO	0.0811	7539	ELECTRIC LIGHT OR POWER CO. NO	0.0081	8279	STABLE OR BREEDING FARM & DRIV	0.0523
6845F	SHIP BUILDING-NAVAL & DRIVERS	0.0499	7540	ELECTRIC LIGHT OR POWER COOPER	0.0134	8288	LIVESTOCK DEALER OR COMMISSION	0.0400
6854	SHIP BUILDING-IRON OR STEEL-NO	0.0266	7580	SEWAGE DISPOSAL PLANT OPERATI	0.0141	8291	STORAGE WAREHOUSE-COLD	0.0176
6872F	SHIP REPAIR OR CONVERSION-ALL	0.0834	7590	GARBAGE WORKS	0.0175	8292	STORAGE WAREHOUSE NOC	0.0177
6874F	PAINTING: SHIP HULLS-COVERAGE	0.1411	7600	TELEPHONE OR TELEGRAPH CO.: AL	0.0183	8293	STORAGE WAREHOUSE-FURNITURE	0.0442
6882	SHIP REPAIR CONVERSION-ALL OPE	0.0186	7605	BURGLAR AND FIRE ALARM INSTALL	0.0098	8304	GRAIN ELEVATOR OPERATION & LOC	0.0384
6884	SHIP SCALING	0.0238	7610	RADIO OR TELEVISION BROADCASTI	0.0029	8350	GASOLINE DEALER & DRIVERS	0.0235
7016M	VESSELS-NOC-PROGRAM I	0.0169	7705	AMBULANCE SERVICE COMPANIES A	0.0268	8380	AUTOMOBILE SERVICE OR REPAIR C	0.0114
7024M	VESSELS-NOC-PROGRAM II-STATE A	0.0188	7710	FIREFIGHTERS & DRIVERS	0.0179	8381	GASOLINE STATION:SELF-SERVICE	0.0099
7038M	BOAT LIVERY-BOATS UNDER 15 TON	0.0314	7711	FIREFIGHTERS & DRIVERS - VOLUN	0.0179	8385	BUS CO.: GARAGE EMPLOYEES	0.0110
7046M	VESSELS-NOT SELF-PROPELLED-PR	0.0414	7720	POLICE OFFICERS & DRIVERS	0.0161	8392	AUTOMOBILE STORAGE GARAGE, PA	0.0135
7047M	VESSELS-NOC-PROGRAM II-USL ACT	0.0310	7855	RAILROAD CONSTRUCTION: LAYING	0.0321	8393	AUTOMOBILE BODY REPAIR	0.0086
7050M	BOAT LIVERY-BOATS UNDER 15 TON	0.0575	8001	STORE: FLORIST & DRIVERS	0.0119	8500	METAL SCRAP DEALER & DRIVERS	0.0371
7090M	BOAT LIVERY-BOATS UNDER 15 TON	0.0349	8002	AUTOMOBILE RENTAL CO.: ALL OTH	0.0131	8601	ARCHITECTURAL OR ENGINEERING F	0.0015
7098M	VESSELS-NOT SELF-PROPELLED-PR	0.0460	8006	GASOLINE STATION: SELF-SERVICE	0.0107	8602	SURVEYORS, TIMBER CRUISERS, OI	0.0058



Self Insurer's Classification Codes & Tax Rates

Tax Rates for Filing Period 01/01/2021 - 12/31/2021

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

Class #	Name of Classification	2021 Rate	Class #	Name of Classification	2021 Rate	Class #	Name of Classification	2021 Rate
8603	ARCHITECTURAL OR ENGINEERING F	0.0004	9093	ROLLER-SKATING RINK OPERATION	0.0070			
8606	GEOPHYSICAL EXPLORATION - ALL	0.0120	9101	COLLEGE: ALL OTHER EMPLOYEES	0.0144			
8709F	STEVEDORING: TALLIERS AND CHE	0.0461	9102	PARK NOC-ALL EMPLOYEES & DRIVE	0.0154			
8719	STEVEDORING: TALLIERS AND CHEC	0.0103	9154	THEATER NOC: ALL OTHER EMPLOYE	0.0100			
8720	INSPECTION OF RISKS FOR INSURA	0.0055	9156	THEATER NOC: PLAYERS, ENTERTAI	0.0117			
8721	REAL ESTATE APPRAISAL COMPANIE	0.0010	9170	JANITORIAL SERVICES BY CONTRAC	0.0662			
8723	INSURANCE COMPANIES - INCLUDIN	0.0009	9178	ATHLETIC SPORTS OR PARK: NONCO	0.0353			
8725	INVENTORY COUNTERS - TRAVELING	0.0129	9179	ATHLETIC SPORTS OR PARK: CONTA	0.0592			
8726F	STEAMSHIP LINE OR AGENCY-PORT	0.0226	9180	AMUSEMENT DEVICE OPERATION NO	0.0418			
8742	SALESPERSONS OR COLLECTORS-O	0.0015	9182	ATHLETIC SPORTS OR PARK: OPERA	0.0146			
8745	NEWS AGENT OR DISTRIBUTOR OF M	0.0154	9186	CARNIVAL, CIRCUS OR AMUSEMENT	0.0751			
8748	AUTOMOBILE SALESPERSONS	0.0021	9220	CEMETERY OPERATIONS & DRIVERS	0.0226			
8755	LABOR UNION-ALL EMPLOYEES	0.0013	9402	STREET CLEANING & DRIVERS	0.0273			
8799	MAILING OR ADDRESSING COMPANY	0.0022	9403	GARBAGE, ASHES OR REFUSE COLLE	0.0386			
8800	MAILING OR ADDRESSING COMPANY	0.0070	9501	PAINTING: SHOP ONLY & DRIVERS	0.0144			
8803	AUDITOR, ACCOUNTANT, OR COMPU	0.0002	9505	PAINTING: AUTOMOBILE OR CARRIA	0.0166			
8810	CLERICAL OFFICE EMPLOYEES NOC	0.0007	9516	ELECTRONIC EQUIPMENT - INSTALL	0.0133			
8820	ATTORNEY-ALL EMPLOYEES & CLERI	0.0006	9519	HOUSEHOLD AND COMMERCIAL APPL	0.0206			
8824	RETIREMENT LIVING CENTERS: HEA	0.0122	9521	HOUSE FURNISHINGS INSTALLATION	0.0169			
8826	RETIREMENT LIVING CENTERS: ALL	0.0116	9522	UPHOLSTERING	0.0116			
8831	HOSPITAL-VETERINARY & DRIVERS	0.0079	9534	MOBILE CRANE AND HOISTING SERV	0.0198			
8832	PHYSICIAN & CLERICAL	0.0013	9554	SIGN INSTALLATION, MAINTENANCE	0.0462			
8833	HOSPITAL: PROFESSIONAL EMPLOYE	0.0044	9586	BARBERSHOP, BEAUTY PARLOR OR	0.0023			
8835	HOME, PUBLIC, AND TRAVELING HE	0.0100	9600	TAXIDERMIST	0.0103			
8842	GROUP HOMES-ALL EMPLOYEES & S	0.0120	9620	FUNERAL DIRECTOR & DRIVERS	0.0061			
8855	BANKS AND TRUST COMPANIES - AL	0.0006						
8856	CHECK CASHING ESTABLISHMENTS -	0.0022						
8864	SOCIAL SERVICES ORGANIZATION-A	0.0070						
8868	COLLEGE: PROFESSIONAL EMPLOYE	0.0015						
8869	CHILD CARE CENTER - ALL EMPLOY	0.0058						
8871	CLERICAL TELECOMMUTER EMPLOY	0.0004						
8901	TELECOMMUNICATIONS CO.: OFFICE	0.0008						
9012	BUILDING OR PROPERTY MANAGEME	0.0037						
9014	JANITORIAL SERVICES BY CONTRAC	0.0130						
9015	BUILDING OR PROPERTY MANAGEME	0.0147						
9016	AMUSEMENT PARK OR EXHIBITION O	0.0133						
9019	BRIDGE OR VEHICULAR TUNNEL OPE	0.0151						
9033	HOUSING AUTHORITY & CLERICAL,	0.0105						
9040	HOSPITAL: ALL OTHER EMPLOYEES	0.0177						
9052	HOTEL: ALL OTHER EMPLOYEES & S	0.0091						
9058	HOTEL: RESTAURANT EMPLOYEES	0.0085						
9060	CLUB - COUNTRY, GOLF, FISHING,	0.0077						
9061	CLUB NOC & CLERICAL	0.0065						
9063	YMCA, YWCA, YMHA OR YWHA, INST	0.0045						
9077F	UNITED STATES ARMED SERVICE RI	0.0327						
9082	RESTAURANT NOC	0.0075						
9083	RESTAURANT: FAST FOOD	0.0062						
9084	BAR, DISCOTHEQUE, LOUNGE, NIGH	0.0086						
9088	ROCKET OR MISSILE TESTING OR L	0.0039						
9089	BILLIARD HALL	0.0057						