



Self Insurer's Classification Codes & Tax Rates

Tax Rates for Filing Period 01/01/2025 - 12/31/2025

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

Class #	Name of Classification	2025 Rate	Class #	Name of Classification	2025 Rate	Class #	Name of Classification	2025 Rate
0005	FARM: NURSERY EMPLOYEES & DRIV	0.0141	2070	CREAMERY & ROUTE SUPERVISORS,	0.0130	2790	PATTERN MAKING NOC	0.0059
0008	FARM: GARDENING-MARKET OR TRU	0.0101	2081	BUTCHERING	0.0125	2797	MANUFACTURED, MODULAR, OR PRE	0.0164
0016	FARM - ORCHARD OR GROVE & DRIV	0.0191	2089	PACKING HOUSE-ALL OPERATIONS	0.0113	2799	MANUFACTURED, MODULAR, OR PRE	0.0212
0034	FARM: POULTRY OR EGG PRODUCER	0.0133	2095	MEAT PRODUCTS MFG NOC	0.0118	2802	CARPENTRY-SHOP ONLY-& DRIVERS	0.0169
0035	FARM: FLORIST & DRIVERS	0.0090	2105	FRUIT PACKING	0.0131	2835	BRUSH OR BROOM ASSEMBLY	0.0085
0036	FARM: DAIRY & DRIVERS	0.0154	2110	PICKLE MFG	0.0095	2836	BRUSH OR BROOM MFG NOC	0.0086
0037	FARM: FIELD CROPS & DRIVERS	0.0182	2111	CANNERY NOC	0.0092	2841	WOODENWARE MANUFACTURING NO	0.0121
0042	LANDSCAPE GARDENING & DRIVERS	0.0149	2112	FRUIT EVAPORATING OR PRESERVIN	0.0125	2881	FURNITURE MANUFACTURING AND C	0.0089
0050	FARM MACHINERY OPERATION-BY C	0.0229	2114	OYSTER PROCESSING	0.0075	2883	FURNITURE MANUFACTURING AND C	0.0121
0079	FARM: BERRY OR VINEYARD & DRIV	0.0099	2121	BREWERY & DRIVERS	0.0055	2915	VENEER PRODUCTS MFG	0.0095
0083	FARM: CATTLE OR LIVESTOCK RAIS	0.0230	2130	SPIRITUOUS LIQUOR DISTILLERY	0.0067	2916	VENEER PRODUCTS MFG-NO VENE	0.0102
0106	TREE PRUNING, SPRAYING, REPAIR	0.0398	2131	SPIRITUOUS LIQUOR BOTTLING	0.0058	2923	PIANO MFG	0.0058
0113	FARM: FISH HATCHERY & DRIVERS	0.0160	2143	FRUIT JUICE MFG & DRIVERS	0.0077	2960	WOOD PRESERVING & DRIVERS	0.0146
0170	FARM: ANIMAL RAISING & DRIVERS	0.0100	2157	BOTTLING-ALL OPERATIONS & ROUT	0.0128	3004	IRON OR STEEL: MANUFACTURING:	0.0045
0251	IRRIGATION WORKS OPERATION & D	0.0142	2172	TOBACCO PRODUCTS MFG. NOC	0.0054	3018	IRON OR STEEL: MANUFACTURING:	0.0094
0401	COTTON GIN OPERATION & LOCAL M	0.0387	2174	TOBACCO REHANDLING OR WAREHO	0.0105	3022	PIPE OR TUBE MFG NOC & DRIVERS	0.0128
0771N	NON-RATABLE PORTION OF RATE FO	0.0014	2211	COTTON BATTING, WADDING OR WAS	0.0212	3027	ROLLING MILL NOC & DRIVERS	0.0073
0908P	DOMESTIC WORKERS - RESIDENCES	0.5170	2220	YARN OR THREAD MFG-COTTON	0.0083	3028	PIPE OR TUBE MFG-IRON OR STEEL	0.0100
0913P	DOMESTIC WORKERS - RESIDENCES	1.3640	2288	FELTING MFG	0.0142	3030	IRON OR STEEL: FABRICATION: IR	0.0156
0917	RESIDENTIAL CLEANING SERVICES	0.0133	2302	SILK THREAD OR YARN MFG	0.0067	3040	IRON OR STEEL: FABRICATION: IR	0.0150
1005*	COAL MINING-SURFACE & DRIVERS	0.0234	2305	TEXTILE FIBER MFG-SYNTHETIC	0.0098	3041	IRON OR STEEL: FABRICATION: IR	0.0110
1016*	COAL MINING NOC & DRIVERS	0.0493	2361	HOSIERY MFG	0.0066	3042	ELEVATOR OR ESCALATOR MFG	0.0100
1164D	MINING NOC-NOT COAL-UNDERGROU	0.0142	2362	KNIT GOODS MFG NOC	0.0081	3064	SIGN MFG-METAL	0.0103
1165D	MINING NOC-NOT COAL-SURFACE &	0.0086	2380	WEBBING MFG	0.0072	3076	SHEET METAL PRODUCTS MFG. - SH	0.0145
1320	OIL OR GAS LEASE OPERATOR-ALL	0.0079	2388	EMBROIDERY MFG	0.0045	3081D	FOUNDRY-FERROUS-NOC	0.0151
1322	OIL OR GAS - WELL - CLEANING O	0.0261	2402	CARPET OR RUG MFG NOC	0.0074	3082D	FOUNDRY-STEEL CASTINGS	0.0139
1430	SMELTING, SINTERING OR REFININ	0.0129	2413	TEXTILE-BLEACHING, DYEING, MER	0.0066	3085D	FOUNDRY-NON-FERROUS	0.0157
1438	SMELTING, SINTERING OR REFININ	0.0106	2416	YARN DYEING OR FINISHING	0.0083	3110	FORGING WORK-DROP OR MACHINE	0.0129
1452	ORE MILLING & DRIVERS	0.0070	2417	CLOTH PRINTING	0.0057	3111	BLACKSMITH	0.0062
1463	ASPHALT WORKS OPERATED BY PAVI	0.0257	2501	CLOTH, CANVAS AND RELATED PROD	0.0075	3113	TOOL MANUFACTURING-NOT DROP O	0.0054
1472	DISTILLATION-WOOD-& DRIVERS	0.0106	2503	DRESSMAKING OR TAILORING-CUSTO	0.0035	3114	TOOL MFG-DROP OR MACHINE FORG	0.0084
1624D	QUARRY NOC & DRIVERS	0.0122	2570	MATTRESS OR BOX SPRING MFG	0.0131	3118	SAW MFG	0.0056
1642	LIME MFG	0.0084	2585	LAUNDRY NOC & ROUTE SUPERVISO	0.0121	3119	NEEDLE MFG	0.0028
1654	QUARRY-CEMENT ROCK-SURFACE-&	0.0147	2586	CLEANING OR DYEING & ROUTE SUP	0.0114	3122	CUTLERY MFG NOC	0.0058
1699	ROCK WOOL MFG	0.0086	2587	TOWEL OR TOILET SUPPLY CO. & R	0.0096	3126	TOOL MFG-AGRICULTURAL, CONSTRU	0.0046
1701	CEMENT MFG	0.0090	2589	LAUNDRY AND DRY CLEANING STORE	0.0067	3131	BUTTON OR FASTENER MFG-METAL	0.0053
1710D	STONE CRUSHING & DRIVERS	0.0103	2600	FUR PROCESSING-PREPARING SKINS	0.0135	3132	NUT OR BOLT MFG	0.0081
1747	EMERY WORKS & DRIVERS	0.0096	2623	LEATHER MFG.-INCLUDING TANNIN	0.0177	3145	SCREW MFG	0.0066
1748	ABRASIVE WHEEL MFG & DRIVERS	0.0168	2651	SHOE STOCK MFG	0.0046	3146	HARDWARE MFG NOC	0.0068
1803D	STONE CUTTING OR POLISHING NOC	0.0211	2660	BOOT OR SHOE MFG NOC	0.0070	3169	STOVE MFG	0.0083
1924	WIRE DRAWING OR CABLE MFG - NO	0.0084	2688	LEATHER GOODS MFG NOC	0.0065	3179	ELECTRICAL APPARATUS MFG NOC	0.0064
1925	DIE CASTING MFG	0.0100	2701	LOGGING OR TREE REMOVAL - LOG	0.0424	3180	ELECTRIC OR GAS LIGHTING FIXTU	0.0084
2002	PASTA OR NOODLE MFG	0.0165	2702	LOGGING OR TREE REMOVAL - NONM	0.0695	3188	PLUMBERS SUPPLIES MFG NOC	0.0081
2003	BAKERY - SALESPERSONS & DRIVER	0.0098	2709	LOGGING OR TREE REMOVAL - MECH	0.0310	3220	CAN MFG	0.0058
2014	GRAIN OR FEED MILLING	0.0184	2710	SAW MILL	0.0290	3224	ENAMEL WARE MFG.	0.0106
2016	CEREAL OR BAR MFG.	0.0092	2714	VENEER MFG	0.0152	3227	ALUMINUM WARE MFG	0.0077
2021	SUGAR MANUFACTURING OR REFININ	0.0112	2721	LOGGING OR LUMBERING - CERTIFI	0.0893	3241	WIRE DRAWING-IRON OR STEEL	0.0103
2039	ICE CREAM MFG & DRIVERS	0.0101	2731	PLANING OR MOLDING MILL	0.0136	3255	WIRE CLOTH MFG	0.0231
2041	CANDY, CHOCOLATE AND CONFECTI	0.0100	2735	FURNITURE STOCK MFG	0.0152	3257	WIRE GOODS MFG NOC	0.0098
2065	MILK PRODUCTS MFG NOC	0.0065	2759	BOX OR BOX SHOOK MFG	0.0187	3270	EYELET MFG	0.0075



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3300	BED SPRING OR WIRE MATTRESS MF	0.0136	4036	PLASTER BOARD OR PLASTER BLOCK	0.0083	4686	OIL MFG - VEGETABLE - SOLVENT	0.0076
3303	SPRING MFG	0.0096	4038	PLASTER STATUARY OR ORNAMENT	0.0094	4692	DENTAL LABORATORY	0.0018
3307	HEAT-TREATING-METAL	0.0076	4062	POTTERY MFG: PORCELAIN WARE-M	0.0077	4693	PHARMACEUTICAL OR SURGICAL GO	0.0034
3315	BRASS OR COPPER GOODS MFG	0.0101	4101	GLASS MFG-& DRIVERS	0.0091	4703	CORN PRODUCTS MFG	0.0047
3334	TIN FOIL MFG	0.0068	4109	INTEGRATED CIRCUIT MFG.	0.0017	4717	BUTTER SUBSTITUTE MFG	0.0072
3336	TYPE FOUNDRY	0.0083	4110	ELECTRIC BULB MFG	0.0024	4720	SOAP OR SYNTHETIC DETERGENT MF	0.0066
3365	WELDING OR CUTTING NOC & DRIVE	0.0140	4111	GLASSWARE MFG-NO AUTOMATIC BL	0.0063	4740	OIL REFINING-PETROLEUM-& DRIVE	0.0024
3372	ELECTROPLATING	0.0090	4114	GLASSWARE MFG NOC	0.0084	4741	ASPHALT OR TAR DISTILLING OR R	0.0091
3373	GALVANIZING OR TINNING-NOT ELE	0.0152	4130	GLASS MERCHANT	0.0110	4751	SYNTHETIC RUBBER MFG	0.0091
3383	JEWELRY MFG	0.0047	4131	MIRROR MFG	0.0175	4771N	EXPLOSIVES OR AMMUNITION MFG:	0.0081
3385	WATCH MFG	0.0033	4133	CATHEDRAL OR ART GLASS WINDOW	0.0099	4777	EXPLOSIVES DISTRIBUTORS & DRIV	0.0099
3400	METAL STAMPED GOODS MFG NOC	0.0096	4149	OPTICAL GOODS MFG. NOC	0.0030	4825	DRUG, MEDICINE OR PHARMACEUTIC	0.0037
3507	CONSTRUCTION OR AGRICULTURAL	0.0094	4206	PULP MFG-GROUND WOOD PROCESS	0.0098	4828	CHEMICAL BLENDING AND MIXING N	0.0073
3515	TEXTILE MACHINERY MFG	0.0055	4207	PULP MFG-CHEMICAL PROCESS	0.0070	4829	CHEMICAL MANUFACTURING NOC-AL	0.0046
3548	PRINTING OR BOOKBINDING MACHIN	0.0047	4239	PAPER MFG	0.0073	4902	SPORTING GOODS MFG NOC	0.0081
3559	CONFECTION MACHINE MFG	0.0083	4240	BOX MFG-SET-UP PAPER	0.0084	4923	PHOTOGRAPHIC SUPPLIES MFG	0.0037
3574	COMPUTING, RECORDING OR OFFICE	0.0034	4243	BOX MFG-FOLDING PAPER-NOC	0.0079	5020	CEILING INSTALLATION-SUSPENDED	0.0204
3581	FUEL INJECTION DEVICE MFG	0.0034	4244	CORRUGATED OR FIBER BOARD CON	0.0096	5022	MASONRY NOC	0.0246
3612	PUMP MFG	0.0057	4250	PAPER COATING	0.0066	5037	PAINTING: METAL STRUCTURES-OVE	0.0282
3620	BOILERMAKING	0.0139	4251	STATIONERY MFG	0.0098	5040	IRON OR STEEL: ERECTION-FRAME	0.0219
3629	PRECISION MACHINED PARTS MFG N	0.0046	4263	FIBER GOODS MFG	0.0136	5057	IRON OR STEEL: ERECTION NOC	0.0131
3632	MACHINE SHOP NOC	0.0065	4273	BAG MFG. - PLASTIC OR PAPER	0.0077	5059	IRON OR STEEL: ERECTION-FRAME	0.0669
3634	VALVE MFG	0.0050	4279	PAPER GOODS MFG NOC	0.0080	5102	DOOR AND WINDOW INSTALLATION -	0.0224
3635	GEAR MFG OR GRINDING	0.0053	4283	BUILDING OR ROOFING PAPER OR F	0.0057	5146	FURNITURE OR FIXTURES INSTALLA	0.0169
3638	BALL OR ROLLER BEARING MFG	0.0052	4299	PRINTING	0.0066	5160	ELEVATOR ERECTION OR REPAIR	0.0085
3642	BATTERY MFG-DRY	0.0045	4304	NEWSPAPER PUBLISHING	0.0157	5183	PLUMBING NOC & DRIVERS	0.0106
3643	ELECTRIC POWER OR TRANSMISSION	0.0062	4307	BOOKBINDING	0.0055	5188	AUTOMATIC SPRINKLER INSTALLATI	0.0147
3647	BATTERY MFG-STORAGE	0.0092	4351	PHOTOENGRAVING	0.0034	5190	ELECTRICAL WIRING-WITHIN BUILD	0.0084
3648	AUTOMOTIVE LIGHTING, IGNITION	0.0037	4352	ENGRAVING	0.0058	5191	OFFICE MACHINE INSTALLATION, I	0.0031
3681	TELEVISION, RADIO, TELEPHONE O	0.0021	4361	PHOTOGRAPHER-ALL EMPLOYEES &	0.0026	5192	VENDING OR COIN OPERATED MACHI	0.0132
3685	INSTRUMENT MFG NOC	0.0026	4410	RUBBER GOODS MFG NOC	0.0087	5213	CONCRETE CONSTRUCTION NOC	0.0178
3719	OIL STILL ERECTION OR REPAIR	0.0035	4420	RUBBER TIRE MFG	0.0094	5215	CONCRETE WORK-INCIDENTAL TO TH	0.0207
3724	MACHINERY OR EQUIPMENT ERECTI	0.0139	4431	MAGNETIC AND OPTICAL RECORDING	0.0040	5221	CONCRETE OR CEMENT WORK-FLOO	0.0169
3726	BOILER INSTALLATION OR REPAIR-	0.0123	4432	PEN MFG	0.0045	5222	CONCRETE CONSTRUCTION IN CONN	0.0220
3803	AUTOMOBILE WHEEL MFG-METAL-NO	0.0084	4452	PLASTICS MFG: FABRICATED PRODU	0.0086	5223	SWIMMING POOL CONSTRUCTION-NO	0.0144
3807	AUTOMOBILE RADIATOR MFG	0.0059	4459	PLASTICS MFG: SHEETS, RODS, OR	0.0094	5348	CERAMIC TILE, INDOOR STONE, MA	0.0154
3808	AUTOMOBILE MFG OR ASSEMBLY	0.0117	4470	CABLE MFG-INSULATED ELECTRICAL	0.0068	5402	HOTHOUSE ERECTION-ALL OPERATIO	0.0248
3821	AUTOMOBILE RECYCLING & DRIVERS	0.0198	4484	PLASTICS MANUFACTURING: MOLDED	0.0081	5403	CARPENTRY NOC	0.0234
3822	AUTOMOBILE, BUS, TRUCK OR TRAI	0.0130	4493	FABRIC COATING OR IMPREGNATING	0.0062	5437	CARPENTRY-INSTALLATION OF CABI	0.0206
3824	AUTOMOBILE, BUS, TRUCK OR TRAI	0.0131	4511	ANALYTICAL LABORATORIES OR ASS	0.0017	5443	LATHING & DRIVERS	0.0121
3826	AIRCRAFT ENGINE MFG	0.0030	4557	INK MFG	0.0074	5445	WALLBOARD, SHEETROCK, DRYWALL,	0.0208
3827	AUTOMOBILE ENGINE MFG	0.0065	4558	PAINT MFG	0.0058	5462	GLAZIER-AWAY FROM SHOP & DRIVE	0.0204
3830	AIRPLANE MFG	0.0040	4568	SALT BORAX OR POTASH PRODUCIN	0.0101	5472	ASBESTOS CONTRACTOR-PIPE AND	0.0185
3851	MOTORCYCLE MFG OR ASSEMBLY	0.0059	4581	PHOSPHATE WORKS & DRIVERS	0.0055	5473	ASBESTOS CONTRACTOR-NOC & DRI	0.0255
3865	BABY CARRIAGE MFG	0.0091	4583	FERTILIZER MFG & DRIVERS	0.0145	5474	PAINTING NOC & SHOP OPERATIONS	0.0197
3881	CAR MFG-RAILROAD-& DRIVERS	0.0108	4611	DRUG, MEDICINE OR PHARMACEUTIC	0.0050	5478	FLOOR COVERING INSTALLATION-R	0.0127
4000	SAND OR GRAVEL DIGGING & DRIVE	0.0218	4635	OXYGEN OR HYDROGEN MFG & DRIV	0.0076	5479	INSULATION WORK NOC & DRIVERS	0.0211
4021	BRICK OR CLAY PRODUCTS MFG. NO	0.0113	4653	GLUE MFG & DRIVERS	0.0067	5480	PLASTERING NOC & DRIVERS	0.0195
4024D	REFRACTORY PRODUCTS MFG & DRI	0.0125	4665	RENDERING WORKS NOC & DRIVERS	0.0251	5491	PAPERHANGING & DRIVERS	0.0077
4034	CONCRETE PRODUCTS MFG & DRIVE	0.0232	4683	OIL MFG-VEGETABLE-NOC	0.0118	5509	STREET OR ROAD MAINTENANCE, CO	0.0089



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5516	STREET OR ROAD CONSTRUCTION O	0.0105	7024M	VESSELS-NOC-PROGRAM II-STATE A	0.0122	7590	GARBAGE WORKS	0.0140
5535	SHEET METAL WORK - INSTALLATIO	0.0246	7038M	BOAT LIVERY-BOATS UNDER 15 TON	0.0207	7600	TELEPHONE OR TELEGRAPH CO.: AL	0.0139
5537	HEATING, VENTILATION, AIR-COND	0.0134	7046M	VESSELS-NOT SELF-PROPELLED-PRO	0.0278	7605	BURGLAR AND FIRE ALARM INSTALL	0.0084
5551	ROOFING-ALL KINDS & DRIVERS	0.0420	7047M	VESSELS-NOC-PROGRAM II-USL ACT	0.0196	7610	RADIO OR TELEVISION BROADCASTI	0.0021
5606	CONTRACTOR--PROJECT MANAGER,	0.0035	7050M	BOAT LIVERY-BOATS UNDER 15 TON	0.0370	7705	AMBULANCE SERVICE COMPANIES A	0.0184
5610	CLEANER - DEBRIS REMOVAL - CON	0.0208	7090M	BOAT LIVERY-BOATS UNDER 15 TON	0.0230	7710	FIREFIGHTERS & DRIVERS	0.0140
5645	CARPENTRY-DETACHED ONE OR TW	0.0549	7098M	VESSELS-NOT SELF-PROPELLED-PRO	0.0309	7711	FIREFIGHTERS & DRIVERS - VOLUN	0.0140
5703	BUILDING RAISING OR MOVING	0.0670	7099M	VESSELS-NOT SELF-PROPELLED-PRO	0.0497	7720	POLICE OFFICERS & DRIVERS	0.0113
5705	SALVAGE OPERATION-NO WRECKING	0.0502	7133	RAILROAD OPERATION: NOC-ALL EM	0.0108	7855	RAILROAD CONSTRUCTION: LAYING	0.0134
5951	SERUM, ANTI-TOXIN OR VIRUS MFG	0.0025	7151M	RAILROAD OPERATION - ALL EMPLO	0.0131	8001	STORE: FLORIST & DRIVERS	0.0094
6003	PILE DRIVING	0.0199	7152M	RAILROAD OPERATION--ALL EMPLOY	0.0234	8002	AUTOMOBILE RENTAL CO.: ALL OTH	0.0076
6005	JETTY OR BREAKWATER CONSTRUCT	0.0136	7153M	RAILROAD OPERATION--ALL EMPLOY	0.0145	8006	GASOLINE STATION: SELF-SERVICE	0.0064
6018	DAM OR LOCK CONSTRUCTION: EART	0.0110	7219	TRUCKING NOC ALL EMP & DRIVERS	0.0309	8008	STORE: CLOTHING, WEARING APPAR	0.0039
6045	LEVEE CONSTRUCTION-ALL OPERATI	0.0142	7222	TRUCKING: OIL FIELD EQUIPMENT-	0.0283	8010	STORE: HARDWARE	0.0069
6204	DRILLING NOC & DRIVERS	0.0218	7225	AUTOMOBILE TOWING & DRIVERS	0.0297	8013	STORE: JEWELRY	0.0013
6206	OIL OR GAS WELL: CEMENTING & D	0.0087	7230	TRUCKING: PARCEL OR PACKAGE DE	0.0272	8015	QUICK PRINTING-COPYING OR DUPL	0.0034
6213	OIL OR GAS - WELL - SPECIALTY	0.0099	7231	MAIL, PARCEL OR PACKAGE DELIVE	0.0289	8017	STORE: RETAIL NOC	0.0052
6214	OIL OR GAS WELL: PERFORATING O	0.0040	7232	TRUCKING: MAIL PARCEL OR PACKA	0.0309	8018	STORE: WHOLESALE NOC	0.0122
6216	OIL OR GAS - LEASE WORK NOC -	0.0162	7309F	STEVEDORING NOC	0.0435	8021	STORE: MEAT, FISH OR POULTRY D	0.0128
6217	EXCAVATION & DRIVERS	0.0145	7317F	STEVEDORING: BY HAND OR HAND	0.0293	8031	STORE: MEAT, FISH OR POULTRY-R	0.0075
6229	IRRIGATION OR DRAINAGE SYSTEM	0.0161	7327F	STEVEDORING: CONTAINERIZED FR	0.0655	8032	STORE: CLOTHING, WEARING APPAR	0.0059
6233	OIL OR GAS PIPELINE CONSTRUCTI	0.0086	7333M	DREDGING-ALL TYPES-PROGRAM I	0.0095	8033	STORE: MEAT, GROCERY AND PROVI	0.0064
6235	OIL OR GAS WELL: DRILLING OR R	0.0183	7335M	DREDGING-ALL TYPES-PROGRAM II-	0.0106	8037	STORE - SUPERSTORES AND WAREH	0.0080
6236	OIL OR GAS WELL: INSTALLATION	0.0161	7337M	DREDGING-ALL TYPES-PROGRAM II-	0.0169	8039	STORE: DEPARTMENT-RETAIL	0.0063
6237	OIL OR GAS WELL: INSTRUMENT LO	0.0086	7350F	FREIGHT HANDLING NOC-COVERAGE	0.0373	8044	STORE: FURNITURE & DRIVERS	0.0086
6251D	TUNNELING-NOT PNEUMATIC-ALL OP	0.0124	7360	FREIGHT HANDLING NOC	0.0167	8045	STORE: DRUG - RETAIL	0.0025
6252D	SHAFT SINKING-ALL OPERATIONS	0.0197	7370	TAXICAB CO.: ALL OTHER EMPLOYE	0.0235	8046	STORE: AUTOMOBILE PARTS & ACC	0.0095
6306	SEWER CONSTRUCTION-ALL OPERAT	0.0202	7380	DRIVERS, CHAUFFEURS, MESSENGE	0.0209	8047	STORE: DRUG-WHOLESALE	0.0033
6319	GAS MAIN OR CONNECTION CONSTR	0.0106	7382	BUS CO.: ALL OTHER EMPLOYEES &	0.0172	8058	BUILDING MATERIAL DEALER-NEW M	0.0077
6325	CONDUIT CONSTRUCTION-FOR CABL	0.0132	7390	BEER OR ALE DEALER-WHOLESALE &	0.0134	8072	STORE: BOOK, RECORD, COMPACT D	0.0030
6400	FENCE INSTALLATION AND REPAIR	0.0190	7394M	DIVING, SALVAGE, WRECKING-MARI	0.0114	8102	SEED MERCHANT	0.0085
6503	POTATO CHIP, POPCORN & SNACK C	0.0074	7395M	DIVING, SALVAGE, WRECKING-MARI	0.0127	8103	WOOL MERCHANT	0.0231
6504	FOOD PRODUCTS MFG. NOC	0.0080	7398M	DIVING, SALVAGE, WRECKING-MARI	0.0204	8106	IRON OR STEEL MERCHANT & DRIVE	0.0173
6702M*	RAILROAD CONSTRUCTION--ALL OPE	0.0163	7402	AVIATION-AIR TRAFFIC CONTROLLE	0.0006	8107	MACHINERY DEALER NOC-STORE OR	0.0088
6703M*	RAILROAD CONSTRUCTION--ALL OPE	0.0292	7403	AVIATION: ALL OTHER EMPLOYEES	0.0179	8111	PLUMBERS SUPPLIES DEALER & DRI	0.0080
6704M*	RAILROAD CONSTRUCTION--ALL OPE	0.0182	7405N	AVIATION: AIR CARRIER - SCHEDU	0.0064	8116	FARM MACHINERY DEALER-ALL OPER	0.0077
6801F	BOAT BUILDING-WOOD-NOC & DRIVE	0.0326	7420	AVIATION: STUNT FLYING, RACING	0.0243	8203	ICE MFG. OR DISTRIBUTION & DRI	0.0211
6811	BOAT BUILDING-WOOD-NOC & DRIVE	0.0216	7421	AVIATION - TRANSPORTATION OF P	0.0026	8204	BUILDING MATERIAL YARD & LOCAL	0.0168
6824F	BOAT BUILDING-OR REPAIR & DRIV	0.0352	7422	AVIATION:NOC - OTHER THAN HELI	0.0079	8209	VEGETABLE PACKING & DRIVERS	0.0147
6826F	MARINA & DRIVERS: COVERAGE UN	0.0180	7425	AVIATION: HELICOPTERS - FLYING	0.0088	8215	FEED, FERTILIZER, HAY, OR GRAI	0.0154
6834	BOAT BUILDING OR REPAIR & DRIV	0.0107	7431N	AVIATION: AIR CHARTER OR AIR T	0.0046	8227	CONSTRUCTION OR ERECTION PERM	0.0135
6836	MARINA & DRIVERS	0.0122	7445N	NON-RATABLE PORTION OF RATE FO	0.0034	8232	LUMBERYARD NEW MATERIALS ONLY	0.0178
6843F	SHIP BUILDING-IRON OR STEEL-NO	0.0396	7453N	NON-RATABLE PORTION OF RATE FO	0.0025	8233	COAL MERCHANT & LOCAL MANAGER	0.0121
6845F	SHIP BUILDING-NAVAL & DRIVERS	0.0316	7502	GAS COMPANY: GAS CO.-NATURAL G	0.0077	8235	SASH, DOOR OR ASSEMBLED MILLWO	0.0154
6854	SHIP BUILDING-IRON OR STEEL-NO	0.0185	7515	OIL OR GAS PIPELINE OPERATION	0.0041	8263	JUNK DEALER & DRIVERS	0.0287
6872F	SHIP REPAIR OR CONVERSION-ALL	0.0435	7520	WATERWORKS OPERATION & DRIVER	0.0086	8264	BOTTLE DEALER-USED & DRIVERS	0.0173
6874F	PAINTING: SHIP HULLS-COVERAGE	0.0449	7538	ELECTRIC LIGHT OR POWER LINE C	0.0100	8265	IRON OR STEEL SCRAP DEALER & D	0.0160
6882	SHIP REPAIR CONVERSION-ALL OPE	0.0113	7539	ELECTRIC LIGHT OR POWER CO. NO	0.0057	8279	STABLE OR BREEDING FARM & DRIV	0.0476
6884	SHIP SCALING	0.0146	7540	ELECTRIC LIGHT OR POWER COOPER	0.0109	8288	LIVESTOCK DEALER OR COMMISSION	0.0336
7016M	VESSELS-NOC-PROGRAM I	0.0110	7580	SEWAGE DISPOSAL PLANT OPERATIO	0.0112	8291	STORAGE WAREHOUSE-COLD	0.0128



Self Insurer's Classification Codes & Tax Rates

Tax Rates for Filing Period 01/01/2025 - 12/31/2025

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

Class #	Name of Classification	2025 Rate	Class #	Name of Classification	2025 Rate	Class #	Name of Classification	2025 Rate
8292	STORAGE WAREHOUSE NOC	0.0117	9012	BUILDING OR PROPERTY MANAGEME	0.0024			
8293	STORAGE WAREHOUSE-FURNITURE	0.0228	9014	JANITORIAL SERVICES BY CONTRAC	0.0101			
8304	GRAIN ELEVATOR OPERATION & LOC	0.0204	9015	BUILDING OR PROPERTY MANAGEME	0.0109			
8350	GASOLINE DEALER & DRIVERS	0.0194	9016	AMUSEMENT PARK OR EXHIBITION O	0.0090			
8380	AUTOMOBILE SERVICE OR REPAIR C	0.0074	9019	BRIDGE OR VEHICULAR TUNNEL OPE	0.0122			
8381	GASOLINE STATION:SELF-SERVICE	0.0065	9033	HOUSING AUTHORITY & CLERICAL,	0.0075			
8385	BUS CO.: GARAGE EMPLOYEES	0.0083	9040	HOSPITAL: ALL OTHER EMPLOYEES	0.0114			
8392	AUTOMOBILE STORAGE GARAGE, PA	0.0090	9052	HOTEL: ALL OTHER EMPLOYEES & S	0.0068			
8393	AUTOMOBILE BODY REPAIR	0.0054	9058	HOTEL: RESTAURANT EMPLOYEES	0.0052			
8500	METAL SCRAP DEALER & DRIVERS	0.0195	9060	CLUB - COUNTRY, GOLF, FISHING,	0.0052			
8601	ARCHITECTURAL OR ENGINEERING F	0.0013	9061	CLUB NOC & CLERICAL	0.0051			
8602	SURVEYORS, TIMBER CRUISERS, OI	0.0055	9063	YMCA, YWCA, YMHA OR YWHA, INST	0.0033			
8603	ARCHITECTURAL OR ENGINEERING F	0.0002	9077F	UNITED STATES ARMED SERVICE RI	0.0326			
8606	GEOPHYSICAL EXPLORATION - ALL	0.0064	9082	RESTAURANT NOC	0.0050			
8709F	STEVEDORING: TALLIERS AND CHE	0.0147	9083	RESTAURANT: FAST FOOD	0.0048			
8719	STEVEDORING: TALLIERS AND CHEC	0.0066	9084	BAR, DISCOTHEQUE, LOUNGE, NIGH	0.0052			
8720	INSPECTION OF RISKS FOR INSURA	0.0039	9088	ROCKET OR MISSILE TESTING OR L	0.0025			
8721	REAL ESTATE APPRAISAL COMPANIE	0.0009	9089	BILLIARD HALL	0.0037			
8723	INSURANCE COMPANIES - INCLUDIN	0.0004	9093	ROLLER-SKATING RINK OPERATION	0.0050			
8725	INVENTORY COUNTERS - TRAVELING	0.0076	9101	COLLEGE: ALL OTHER EMPLOYEES	0.0106			
8726F	STEAMSHIP LINE OR AGENCY-PORT	0.0073	9102	PARK NOC-ALL EMPLOYEES & DRIVE	0.0116			
8734M	SALESPERSONS OR COLLECTORS-O	0.0015	9154	THEATER NOC: ALL OTHER EMPLOYE	0.0067			
8737M	SALESPERSONS OR COLLECTORS-O	0.0013	9156	THEATER NOC: PLAYERS, ENTERTAI	0.0077			
8738M	SALESPERSONS OR COLLECTORS-O	0.0024	9170	JANITORIAL SERVICES BY CONTRAC	0.0463			
8742	SALESPERSONS OR COLLECTORS-O	0.0011	9178	ATHLETIC SPORTS OR PARK: NONCO	0.0223			
8745	NEWS AGENT OR DISTRIBUTOR OF M	0.0131	9179	ATHLETIC SPORTS OR PARK: CONTA	0.0587			
8748	AUTOMOBILE SALESPERSONS	0.0013	9180	AMUSEMENT DEVICE OPERATION NO	0.0230			
8755	LABOR UNION-ALL EMPLOYEES	0.0009	9182	ATHLETIC SPORTS OR PARK: OPERA	0.0095			
8799	MAILING OR ADDRESSING COMPANY	0.0020	9186	CARNIVAL, CIRCUS OR AMUSEMENT	0.0656			
8800	MAILING OR ADDRESSING COMPANY	0.0056	9220	CEMETERY OPERATIONS & DRIVERS	0.0156			
8803	AUDITOR, ACCOUNTANT, OR COMPUT	0.0002	9402	STREET CLEANING & DRIVERS	0.0157			
8805M	CLERICAL OFFICE EMPLOYEES NOC-	0.0006	9403	GARBAGE, ASHES OR REFUSE COLLE	0.0239			
8810	CLERICAL OFFICE EMPLOYEES NOC	0.0004	9415	STATE EMPLOYEES	0.0031			
8814M	CLERICAL OFFICE EMPLOYEES NOC-	0.0006	9416	COUNTY EMPLOYEES	0.0061			
8815M	CLERICAL OFFICE EMPLOYEES NOC-	0.0010	9417	MUNICIPAL EMPLOYEES	0.0078			
8820	ATTORNEY-ALL EMPLOYEES & CLERI	0.0004	9501	PAINTING: SHOP ONLY & DRIVERS	0.0125			
8824	RETIREMENT LIVING CENTERS: HEA	0.0077	9505	PAINTING: AUTOMOBILE OR CARRIA	0.0096			
8826	RETIREMENT LIVING CENTERS: ALL	0.0059	9516	ELECTRONIC EQUIPMENT - INSTALL	0.0070			
8831	HOSPITAL-VETERINARY & DRIVERS	0.0052	9519	HOUSEHOLD AND COMMERCIAL APPL	0.0146			
8832	PHYSICIAN & CLERICAL	0.0011	9521	HOUSE FURNISHINGS INSTALLATION	0.0111			
8833	HOSPITAL: PROFESSIONAL EMPLOYE	0.0030	9522	UPHOLSTERING	0.0087			
8835	HOME, PUBLIC, AND TRAVELING HE	0.0078	9534	MOBILE CRANE AND HOISTING SERV	0.0191			
8842	GROUP HOMES-ALL EMPLOYEES & S	0.0070	9554	SIGN INSTALLATION, MAINTENANCE	0.0303			
8855	BANKS AND TRUST COMPANIES - AL	0.0004	9586	BARBERSHOP, BEAUTY PARLOR OR H	0.0018			
8856	CHECK CASHING ESTABLISHMENTS -	0.0014	9600	TAXIDERMIST	0.0083			
8864	SOCIAL SERVICES ORGANIZATION-A	0.0042	9620	FUNERAL DIRECTOR & DRIVERS	0.0056			
8868	COLLEGE: PROFESSIONAL EMPLOYE	0.0011						
8869	CHILD CARE CENTER - ALL EMPLOY	0.0035						
8871	CLERICAL TELECOMMUTER EMPLOYE	0.0001						
8901	TELECOMMUNICATIONS CO.: OFFICE	0.0004						