

OCCUPATIONAL TAX WORKSHEET

<i>Business Name</i>	Certificate Number:
Business Class:	

GROSS BRACKET CLASSIFICATION TAX SCHEDULE								
AT LEAST	BUT LESS THAN	CLASS 1	CLASS 2	CLASS 3	CLASS 4	CLASS 5	CLASS 6	
0	49,999	35	38	40	43	51	58	
50,000	74,999	44	47	50	54	64	73	
75,000	99,999	61	66	70	75	89	102	
100,000	124,999	79	84	90	97	115	131	
125,000	149,999	96	103	110	118	140	160	
150,000	174,999	114	122	130	140	166	189	
175,000	199,999	131	141	150	161	191	218	
200,000	224,999	148	160	170	183	217	247	
225,000	249,999	166	178	190	204	242	276	
250,000	274,999	187	176	210	226	268	305	
275,000	299,999	201	216	230	247	293	334	
300,000	349,999	228	244	260	280	332	377	
350,000	399,999	263	281	300	323	383	435	
400,000	449,999	298	319	340	366	434	493	
450,000	499,999	333	356	380	409	485	551	
500,000	599,999	385	413	440	473	561	638	
600,000	699,999	455	488	520	559	663	754	
700,000	799,999	525	563	600	645	765	870	
800,000	899,999	595	638	680	731	867	986	
900,000	999,999	665	713	760	817	969	1,102	
1,000,000	1,249,999	732	788	844	910	1,079	1,193	
1,250,000	1,499,999	825	893	962	1,040	1,234	1,321	
1,500,000	1,749,999	895	976	1,057	1,148	1,346	1,431	
1,750,000	1,999,999	965	1,059	1,152	1,256	1,458	1,541	
2,000,000	2,499,999	1,070	1,183	1,294	1,364	1,626	1,706	
2,500,000	2,999,999	1,170	1,308	1,444	1,509	1,766	1,871	
3,000,000	3,999,999	1,320	1,496	1,669	1,727	1,986	2,119	
4,000,000	4,999,999	1,370	1,576	1,799	2,017	2,266	2,359	
5,000,000	5,999,999	1,420	1,626	1,849	2,087	2,346	2,449	
6,000,000	6,999,999	1,470	1,676	1,899	2,167	2,426	2,539	
7,000,000	7,999,999	1,520	1,726	1,949	2,237	2,506	2,629	
8,000,000	8,999,999	1,570	1,776	1,999	2,307	2,586	2,719	
9,000,000	9,999,999	1,620	1,826	2,049	2,387	2,666	2,809	

BUSSINESS WITH GROSS SALES GREATER THAN \$10,000,000 WILL BE CHARGED THE AMOUNT FROM THE CHART PLUS THE TAX RATE BELOW.

	CLASS 1	CLASS 2	CLASS 3	CLASS 4	CLASS 5	CLASS 6
FROM CHART	1,620	1,826	2,049	2,387	2,666	2,809
AMOUNT OVER \$10,000,000						
MULTIPLY BY:	0.00016	0.00018	0.00021	0.00024	0.00027	0.00028