

**RATE CODE (45DC) GROSS RECEIPTS OPTION - Page 1**  
**DISTRIBUTION/WAREHOUSE CENTERS**

GROSS RECEIPTS	TAX DUE	GROSS RECEIPTS	TAX DUE	GROSS RECEIPTS	TAX DUE	GROSS RECEIPTS	Tax Due
<b>BASED ON \$0.00 TO \$300,000 = \$79   \$300,000.01 TO \$400,000 +\$21 = \$100</b> <b>THEN \$400,000.01 TO \$500,000 +\$25 = \$125   \$500,000.01 TO \$750,000 +\$63 = \$188</b> <b>THEN \$750,000.01 TO \$1,000,000 + \$62 = \$250</b> <b>OVER \$1,000,000.01 ADD \$125 FOR EACH ADDITIONAL \$500,000 OR PORTION THERE OF</b>							
\$300,000	\$79	\$18,000,000	\$4,500	\$37,000,000	\$9,250	\$56,000,000	\$14,000
\$400,000	\$100	\$18,500,000	\$4,625	\$37,500,000	\$9,375	\$56,500,000	\$14,125
\$500,000	\$125	\$19,000,000	\$4,750	\$38,000,000	\$9,500	\$57,000,000	\$14,250
\$750,000	\$188	\$19,500,000	\$4,875	\$38,500,000	\$9,625	\$57,500,000	\$14,375
\$1,000,000	\$250	\$20,000,000	\$5,000	\$39,000,000	\$9,750	\$58,000,000	\$14,500
\$1,500,000	\$375	\$20,500,000	\$5,125	\$39,500,000	\$9,875	\$58,500,000	\$14,625
\$2,000,000	\$500	\$21,000,000	\$5,250	\$40,000,000	\$10,000	\$59,000,000	\$14,750
\$2,500,000	\$625	\$21,500,000	\$5,375	\$40,500,000	\$10,125	\$59,500,000	\$14,875
\$3,000,000	\$750	\$22,000,000	\$5,500	\$41,000,000	\$10,250	\$60,000,000	\$15,000
\$3,500,000	\$875	\$22,500,000	\$5,625	\$41,500,000	\$10,375	\$60,500,000	\$15,125
\$4,000,000	\$1,000	\$23,000,000	\$5,750	\$42,000,000	\$10,500	\$61,000,000	\$15,250
\$4,500,000	\$1,125	\$23,500,000	\$5,875	\$42,500,000	\$10,625	\$61,500,000	\$15,375
\$5,000,000	\$1,250	\$24,000,000	\$6,000	\$43,000,000	\$10,750	\$62,000,000	\$15,500
\$5,500,000	\$1,375	\$24,500,000	\$6,125	\$43,500,000	\$10,875	\$62,500,000	\$15,625
\$6,000,000	\$1,500	\$25,000,000	\$6,250	\$44,000,000	\$11,000	\$63,000,000	\$15,750
\$6,500,000	\$1,625	\$25,500,000	\$6,375	\$44,500,000	\$11,125	\$63,500,000	\$15,875
\$7,000,000	\$1,750	\$26,000,000	\$6,500	\$45,000,000	\$11,250	\$64,000,000	\$16,000
\$7,500,000	\$1,875	\$26,500,000	\$6,625	\$45,500,000	\$11,375	\$64,500,000	\$16,125
\$8,000,000	\$2,000	\$27,000,000	\$6,750	\$46,000,000	\$11,500	\$65,000,000	\$16,250
\$8,500,000	\$2,125	\$27,500,000	\$6,875	\$46,500,000	\$11,625	\$65,500,000	\$16,375
\$9,000,000	\$2,250	\$28,000,000	\$7,000	\$47,000,000	\$11,750	\$66,000,000	\$16,500
\$9,500,000	\$2,375	\$28,500,000	\$7,125	\$47,500,000	\$11,875	\$66,500,000	\$16,625
\$10,000,000	\$2,500	\$29,000,000	\$7,250	\$48,000,000	\$12,000	\$67,000,000	\$16,750
\$10,500,000	\$2,625	\$29,500,000	\$7,375	\$48,500,000	\$12,125	\$67,500,000	\$16,875
\$11,000,000	\$2,750	\$30,000,000	\$7,500	\$49,000,000	\$12,250	\$68,000,000	\$17,000
\$11,500,000	\$2,875	\$30,500,000	\$7,625	\$49,500,000	\$12,375	\$68,500,000	\$17,125
\$12,000,000	\$3,000	\$31,000,000	\$7,750	\$50,000,000	\$12,500	\$69,000,000	\$17,250
\$12,500,000	\$3,125	\$31,500,000	\$7,875	\$50,500,000	\$12,625	\$69,500,000	\$17,375
\$13,000,000	\$3,250	\$32,000,000	\$8,000	\$51,000,000	\$12,750	\$70,000,000	\$17,500
\$13,500,000	\$3,375	\$32,500,000	\$8,125	\$51,500,000	\$12,875	\$70,500,000	\$17,625
\$14,000,000	\$3,500	\$33,000,000	\$8,250	\$52,000,000	\$13,000	\$71,000,000	\$17,750
\$14,500,000	\$3,625	\$33,500,000	\$8,375	\$52,500,000	\$13,125	\$71,500,000	\$17,875
\$15,000,000	\$3,750	\$34,000,000	\$8,500	\$53,000,000	\$13,250	\$72,000,000	\$18,000
\$15,500,000	\$3,875	\$34,500,000	\$8,625	\$53,500,000	\$13,375	\$72,500,000	\$18,125
\$16,000,000	\$4,000	\$35,000,000	\$8,750	\$54,000,000	\$13,500	\$73,000,000	\$18,250
\$16,500,000	\$4,125	\$35,500,000	\$8,875	\$54,500,000	\$13,625	\$73,500,000	\$18,375
\$17,000,000	\$4,250	\$36,000,000	\$9,000	\$55,000,000	\$13,750	\$74,000,000	\$18,500
\$17,500,000	\$4,375	\$36,500,000	\$9,125	\$55,500,000	\$13,875	\$74,500,000	\$18,625

RATE CODE (45DC) GROSS RECEIPTS OPTION - Page 2

DISTRIBUTION/WAREHOUSE CENTERS

GROSS RECEIPTS	TAX DUE	GROSS RECEIPT	TAX DUE	GROSS RECEIPTS	TAX DUE	GROSS RECEIPTS	TAX DUE
\$75,000,000	\$18,750	\$95,500,000	\$23,875	\$116,000,000	\$29,000	\$136,500,000	\$34,125
\$75,500,000	\$18,875	\$96,000,000	\$24,000	\$116,500,000	\$29,125	\$137,000,000	\$34,250
\$76,000,000	\$19,000	\$96,500,000	\$24,125	\$117,000,000	\$29,250	\$137,500,000	\$34,375
\$76,500,000	\$19,125	\$97,000,000	\$24,250	\$117,500,000	\$29,375	\$138,000,000	\$34,500
\$77,000,000	\$19,250	\$97,500,000	\$24,375	\$118,000,000	\$29,500	\$138,500,000	\$34,625
\$77,500,000	\$19,375	\$98,000,000	\$24,500	\$118,500,000	\$29,625	\$139,000,000	\$34,750
\$78,000,000	\$19,500	\$98,500,000	\$24,625	\$119,000,000	\$29,750	\$139,500,000	\$34,875
\$78,500,000	\$19,625	\$99,000,000	\$24,750	\$119,500,000	\$29,875	\$140,000,000	\$35,000
\$79,000,000	\$19,750	\$99,500,000	\$24,875	\$120,000,000	\$30,000	\$140,500,000	\$35,125
\$79,500,000	\$19,875	\$100,000,000	\$25,000	\$120,500,000	\$30,125	\$141,000,000	\$35,250
\$80,000,000	\$20,000	\$100,500,000	\$25,125	\$121,000,000	\$30,250	\$141,500,000	\$35,375
\$80,500,000	\$20,125	\$101,000,000	\$25,250	\$121,500,000	\$30,375	\$142,000,000	\$35,500
\$81,000,000	\$20,250	\$101,500,000	\$25,375	\$122,000,000	\$30,500	\$142,500,000	\$35,625
\$81,500,000	\$20,375	\$102,000,000	\$25,500	\$122,500,000	\$30,625	\$143,000,000	\$35,750
\$82,000,000	\$20,500	\$102,500,000	\$25,625	\$123,000,000	\$30,750	\$143,500,000	\$35,875
\$82,500,000	\$20,625	\$103,000,000	\$25,750	\$123,500,000	\$30,875	\$144,000,000	\$36,000
\$83,000,000	\$20,750	\$103,500,000	\$25,875	\$124,000,000	\$31,000	\$144,500,000	\$36,125
\$83,500,000	\$20,875	\$104,000,000	\$26,000	\$124,500,000	\$31,125	\$145,000,000	\$36,250
\$84,000,000	\$21,000	\$104,500,000	\$26,125	\$125,000,000	\$31,250	\$145,500,000	\$36,375
\$84,500,000	\$21,125	\$105,000,000	\$26,250	\$125,500,000	\$31,375	\$146,000,000	\$36,500
\$85,000,000	\$21,250	\$105,500,000	\$26,375	\$126,000,000	\$31,500	\$146,500,000	\$36,625
\$85,500,000	\$21,375	\$106,000,000	\$26,500	\$126,500,000	\$31,625	\$147,000,000	\$36,750
\$86,000,000	\$21,500	\$106,500,000	\$26,625	\$127,000,000	\$31,750	\$147,500,000	\$36,875
\$86,500,000	\$21,625	\$107,000,000	\$26,750	\$127,500,000	\$31,875	\$148,000,000	\$37,000
\$87,000,000	\$21,750	\$107,500,000	\$26,875	\$128,000,000	\$32,000	\$148,500,000	\$37,125
\$87,500,000	\$21,875	\$108,000,000	\$27,000	\$128,500,000	\$32,125	\$149,000,000	\$37,250
\$88,000,000	\$22,000	\$108,500,000	\$27,125	\$129,000,000	\$32,250	\$149,500,000	\$37,375
\$88,500,000	\$22,125	\$109,000,000	\$27,250	\$129,500,000	\$32,375	\$150,000,000	\$37,500
\$89,000,000	\$22,250	\$109,500,000	\$27,375	\$130,000,000	\$32,500	\$150,500,000	\$37,625
\$89,500,000	\$22,375	\$110,000,000	\$27,500	\$130,500,000	\$32,625	\$151,000,000	\$37,750
\$90,000,000	\$22,500	\$110,500,000	\$27,625	\$131,000,000	\$32,750	\$151,500,000	\$37,875
\$90,500,000	\$22,625	\$111,000,000	\$27,750	\$131,500,000	\$32,875	\$152,000,000	\$38,000
\$91,000,000	\$22,750	\$111,500,000	\$27,875	\$132,000,000	\$33,000	\$152,500,000	\$38,125
\$91,500,000	\$22,875	\$112,000,000	\$28,000	\$132,500,000	\$33,125	\$153,000,000	\$38,250
\$92,000,000	\$23,000	\$112,500,000	\$28,125	\$133,000,000	\$33,250	\$153,500,000	\$38,375
\$92,500,000	\$23,125	\$113,000,000	\$28,250	\$133,500,000	\$33,375	\$154,000,000	\$38,500
\$93,000,000	\$23,250	\$113,500,000	\$28,375	\$134,000,000	\$33,500	\$154,500,000	\$38,625
\$93,500,000	\$23,375	\$114,000,000	\$28,500	\$134,500,000	\$33,625	\$155,000,000	\$38,750
\$94,000,000	\$23,500	\$114,500,000	\$28,625	\$135,000,000	\$33,750	\$155,500,000	\$38,875
\$94,500,000	\$23,625	\$115,000,000	\$28,750	\$135,500,000	\$33,875	\$156,000,000	\$39,000
\$95,000,000	\$23,750	\$115,500,000	\$28,875	\$136,000,000	\$34,000	\$156,500,000	\$39,125

