

Potential Business Tax Rates
DRAFT - Example Only

MARG TAX \$ PER \$1,000

				City Council - Baseline Option							Add'l Rev:	Current Option #2							Add'l Rev:	Current Option #3							† Extra Payroll Tax:	Add'l Rev:
Ok. I see you too n		Current	Current	City Council							\$34,695,014	Subcommittee C.2							\$30,034,428	City Council Alt							\$7,658,914	\$42,923,653
		Min	Tax per	Small Biz	Min	\$1.0	\$2.5	\$10.0	\$25.0	\$50.0	And	Small Biz	Min	\$1.0	\$2.5	\$10.0	\$25.0	\$50.0	And	Small Biz	Min	\$1.0	\$2.5	\$10.0	\$25.0	\$50.0	And	
		Payment*	\$1,000	Alt.**	Payment*	\$1.0	\$2.5	\$10.0	\$25.0	\$50.0	Above	Alt.**	Payment*	\$1.0	\$2.5	\$10.0	\$25.0	\$50.0	Above	Alt.**	Payment*	\$1.0	\$2.5	\$10.0	\$25.0	\$50.0	Above	
A	Retail Sales	\$60	\$1.20	\$100	\$0	\$0.75	\$1.00	\$1.25	\$1.25	\$1.50	\$2.00	N/A	\$60	\$1.20	\$1.20	\$1.20	\$1.80	\$2.10	\$2.10	N/A	\$60	\$0.60	\$1.00	\$1.25	\$1.25	\$1.50	\$2.00	
C	Auto Sales	\$60	\$1.20	\$100	\$0	\$1.25	\$2.25	\$3.25	\$3.25	\$4.25	\$5.25	N/A	\$60	\$1.50	\$2.10	\$2.40	\$2.40	\$2.40	\$2.40	N/A	\$60	\$1.25	\$2.25	\$3.25	\$3.25	\$4.25	\$5.25	
D	Wholesale Sales	\$60	\$1.20	\$100	\$0	\$0.75	\$1.00	\$1.25	\$1.25	\$1.50	\$2.00	N/A	\$60	\$1.20	\$1.20	\$1.80	\$2.10	\$2.40	\$2.40	N/A	\$60	\$0.75	\$1.00	\$1.25	\$1.25	\$1.50	\$2.00	
I	Manufacturing	\$60	\$1.20	\$100	\$0	\$1.25	\$2.25	\$3.25	\$3.25	\$4.25	\$5.25	N/A	\$60	\$1.50	\$1.80	\$1.80	\$2.10	\$2.10	\$2.10	N/A	\$60	\$1.25	\$2.25	\$3.25	\$3.25	\$4.25	\$5.25	
K	Admin Headq [1]	\$60	\$1.20	\$100	\$0	\$3.50	\$4.50	\$5.50	\$5.50	\$6.50	\$7.00	N/A	\$60	\$1.80	\$2.10	\$2.10	\$2.40	\$2.70	\$2.70	N/A	\$60	\$3.50	\$4.50	\$5.50	\$5.50	\$6.50	\$7.00	
T	Media Firms	\$60	\$1.20	\$100	\$0	\$1.80	\$2.80	\$3.80	\$3.80	\$4.80	\$5.00	N/A	\$60	\$1.80	\$2.10	\$2.10	\$2.40	\$2.40	\$2.40	N/A	\$60	\$1.80	\$2.80	\$3.80	\$3.80	\$4.80	\$5.00	
W	Miscellaneous [1]	\$60	\$1.20	\$100	\$0	\$3.50	\$4.50	\$5.50	\$5.50	\$6.50	\$7.00	N/A	\$60	\$1.80	\$2.10	\$2.10	\$2.40	\$2.40	\$2.40	N/A	\$60	\$3.50	\$4.50	\$5.50	\$5.50	\$6.50	\$7.00	
B	Grocers	\$60	\$0.60	\$100	\$0	\$0.60	\$1.00	\$1.25	\$1.25	\$1.50	\$2.00	N/A	\$60	\$0.60	\$0.60	\$0.60	\$0.75	\$1.05	\$1.05	N/A	\$60	\$0.50	\$1.00	\$1.25	\$1.25	\$1.50	\$2.00	
E	Business / Pers	\$60	\$1.80	\$100	\$0	\$2.00	\$3.00	\$4.00	\$4.00	\$5.50	\$6.00	N/A	\$60	\$2.25	\$3.15	\$3.60	\$4.05	\$4.50	\$4.50	N/A	\$60	\$0.80	\$3.00	\$4.00	\$4.00	\$5.50	\$6.00	
H	Contractors	\$60	\$1.80	\$100	\$0	\$3.00	\$3.50	\$4.00	\$4.00	\$4.50	\$5.00	N/A	\$60	\$2.25	\$3.15	\$4.05	\$4.50	\$4.95	\$4.95	N/A	\$60	\$3.00	\$3.50	\$4.00	\$4.00	\$4.50	\$5.00	
P	Hotel, Motel	\$60	\$1.80	\$100	\$0	\$1.80	\$2.80	\$3.80	\$3.80	\$4.80	\$5.00	N/A	\$60	\$2.25	\$3.15	\$3.60	\$4.05	\$4.50	\$4.50	N/A	\$60	\$1.80	\$2.80	\$3.80	\$3.80	\$4.80	\$5.00	
F	Prof/Semi	\$60	\$3.60	\$100	\$0	\$4.00	\$4.50	\$5.00	\$5.00	\$5.50	\$7.50	N/A	\$60	\$3.60	\$4.50	\$5.40	\$5.40	\$6.30	\$6.30	N/A	\$60	\$4.00	\$4.50	\$5.00	\$5.00	\$5.50	\$7.50	
G	Recr And Ent	\$60	\$4.50	\$100	\$0	\$4.50	\$4.60	\$4.70	\$4.70	\$4.80	\$5.00	N/A	\$60	\$4.50	\$4.50	\$5.63	\$6.75	\$9.00	\$9.00	N/A	\$60	\$4.50	\$4.60	\$4.70	\$4.70	\$4.80	\$5.00	
U	Public Utility	\$60	\$1.00	\$100	\$0	\$1.80	\$2.80	\$3.80	\$3.80	\$4.80	\$5.00	N/A	\$60	\$1.50	\$2.00	\$3.50	\$3.50	\$5.00	\$5.00	N/A	\$60	\$1.80	\$2.80	\$3.80	\$3.80	\$4.80	\$5.00	
L	Trucking / Trans [2]	N/A	(see notes)	Unchanged from current								Unchanged from current								Unchanged from current								
M	Res Rental	\$14	\$13.95	Unchanged from current								Unchanged from current								Unchanged from current								
N	Comm Rental	\$14	\$13.95	Removed "five year exemption" for major renovations								Removed "five year exemption" for major renovations								Removed "five year exemption" for major renovations								
X	Taxi	[3]	N/A	Unchanged from current								Unchanged from current								Unchanged from current								
Y	Ambul / Limo [3]	N/A	(see notes)	Unchanged from current								Unchanged from current								Unchanged from current								
Z	Cannabis	N/A	(see notes)	Unchanged from current								Unchanged from current								Unchanged from current								
	Firearms/Ammo [4]	N/A	\$1.20	Impact unknown / no revenue impact.								Impact unknown / no revenue impact.								Impact unknown / no revenue impact.								

Cells in red text where proposed rate is less than City Council's
Cells in green text where proposed rate is higher than City Council's

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† Add'l Rev estimate includes \$7.7 M in revenue from 1.4% extra payroll tax for largest admin headquarters.