

Series Description Capital IQ Effective Tax Rate of Vulcan Materials Company, Summit Materials, Inc., Martin Marietta Materials, Inc., United States Lime & Minerals, Inc., U.S. Concrete, Inc. by Montf
 Unit: %
 Multiplier: NA
 Currency: NA
 Unique Identifier: IQ_EFFECT_TAX_RATE
 Accessed 22 May 2017

Date	Vulcan Materials Company	Summit Materials, Inc.	Martin Marietta Materials, Inc.	Eagle Materials, Inc.	United States Lime & Minerals, Inc.	U.S. Concrete, Inc.
31/01/2000	31.82	0.00	35.27	36.36	24.99	48.32
29/02/2000	31.82	0.00	35.27	36.36	24.99	48.32
31/03/2000	31.75	0.00	35.29	36.40	24.61	49.66
30/04/2000	31.75	0.00	35.29	36.40	24.61	49.66
31/05/2000	31.75	0.00	35.29	36.40	24.61	49.66
30/06/2000	31.57	0.00	35.18	36.44	24.99	40.02
31/07/2000	31.57	0.00	35.18	36.44	24.99	40.02
31/08/2000	31.57	0.00	35.18	36.44	24.99	40.02
30/09/2000	31.95	0.00	34.06	36.40	24.98	40.49
31/10/2000	31.95	0.00	34.06	36.40	24.98	40.49
30/11/2000	31.95	0.00	34.06	36.40	24.98	40.49
31/12/2000	30.34	0.00	33.64	36.40	NM	41.07
31/01/2001	30.34	0.00	33.64	36.40	NM	41.07
28/02/2001	30.34	0.00	33.64	36.40	NM	41.07
31/03/2001	30.65	0.00	33.52	35.59	NM	41.17
30/04/2001	30.65	0.00	33.52	35.59	NM	41.17
31/05/2001	30.65	0.00	33.52	35.59	NM	41.17
30/06/2001	30.95	0.00	33.09	34.79	NM	41.45
31/07/2001	30.95	0.00	33.09	34.79	NM	41.45
31/08/2001	30.95	0.00	33.09	34.79	NM	41.45
30/09/2001	30.12	0.00	32.68	33.31	NM	44.55
31/10/2001	30.12	0.00	32.68	33.31	NM	44.55
30/11/2001	30.12	0.00	32.68	33.31	NM	44.55
31/12/2001	32.49	0.00	33.79	32.21	19.00	44.52
31/01/2002	32.49	0.00	33.79	32.21	19.00	44.52
28/02/2002	32.49	0.00	33.79	32.21	19.00	44.52
31/03/2002	31.31	0.00	33.71	33.49	18.42	44.16
30/04/2002	31.31	0.00	33.71	33.49	18.42	44.16
31/05/2002	31.31	0.00	33.71	33.49	18.42	44.16
30/06/2002	30.40	0.00	32.14	33.54	14.59	43.62
31/07/2002	30.40	0.00	32.14	33.54	14.59	43.62
31/08/2002	30.40	0.00	32.14	33.54	14.59	43.62
30/09/2002	28.28	0.00	32.40	33.49	5.44	41.39
31/10/2002	28.28	0.00	32.40	33.49	5.44	41.39
30/11/2002	28.28	0.00	32.40	33.49	5.44	41.39
31/12/2002	29.15	0.00	26.15	33.49	5.22	NM
31/01/2003	29.15	0.00	26.15	33.49	5.22	NM
28/02/2003	29.15	0.00	26.15	33.49	5.22	NM
31/03/2003	26.83	0.00	24.45	33.49	13.37	NM
30/04/2003	26.83	0.00	24.45	33.49	13.37	NM
31/05/2003	26.83	0.00	24.45	33.49	13.37	NM
30/06/2003	26.95	0.00	26.19	33.49	12.20	NM
31/07/2003	26.95	0.00	26.19	33.49	12.20	NM
31/08/2003	26.95	0.00	26.19	33.49	12.20	NM
30/09/2003	26.61	0.00	25.34	34.06	13.39	NM
31/10/2003	26.61	0.00	25.34	34.06	13.39	NM
30/11/2003	26.61	0.00	25.34	34.06	13.39	NM
31/12/2003	29.12	0.00	30.01	34.34	19.65	33.86
31/01/2004	29.12	0.00	30.01	34.34	19.65	33.86
29/02/2004	29.12	0.00	30.01	34.34	19.65	33.86
31/03/2004	29.31	0.00	30.57	34.49	19.48	NM
30/04/2004	29.31	0.00	30.57	34.49	19.48	NM
31/05/2004	29.31	0.00	30.57	34.49	19.48	NM
30/06/2004	27.80	0.00	29.22	34.67	21.03	NM
31/07/2004	27.80	0.00	29.22	34.67	21.03	NM
31/08/2004	27.80	0.00	29.22	34.67	21.03	NM
30/09/2004	31.11	0.00	27.46	34.49	20.99	NM
31/10/2004	31.11	0.00	27.46	34.49	20.99	NM
30/11/2004	31.11	0.00	27.46	34.49	20.99	NM
31/12/2004	30.44	0.00	30.72	33.78	17.94	NM
31/01/2005	30.44	0.00	30.72	33.78	17.94	NM
28/02/2005	30.44	0.00	30.72	33.78	17.94	NM
31/03/2005	30.67	0.00	30.17	32.51	18.14	NM
30/04/2005	30.67	0.00	30.17	32.51	18.14	NM
31/05/2005	30.67	0.00	30.17	32.51	18.14	NM
30/06/2005	32.19	0.00	29.80	31.51	18.54	17.78
31/07/2005	32.19	0.00	29.80	31.51	18.54	17.78
31/08/2005	32.19	0.00	29.80	31.51	18.54	17.78
30/09/2005	29.07	0.00	27.98	31.68	19.72	32.72
31/10/2005	29.07	0.00	27.98	31.68	19.72	32.72
30/11/2005	29.07	0.00	27.98	31.68	19.72	32.72
31/12/2005	28.41	0.00	27.22	32.23	18.67	39.41
31/01/2006	28.41	0.00	27.22	32.23	18.67	39.41
28/02/2006	28.41	0.00	27.22	32.23	18.67	39.41
31/03/2006	28.97	0.00	27.96	33.22	20.75	40.49
30/04/2006	28.97	0.00	27.96	33.22	20.75	40.49
31/05/2006	28.97	0.00	27.96	33.22	20.75	40.49
30/06/2006	29.65	0.00	28.77	34.02	23.51	39.42

31/07/2006	29.65	0.00	28.77	34.02	23.51	39.42
31/08/2006	29.65	0.00	28.77	34.02	23.51	39.42
30/09/2006	31.08	0.00	30.55	33.80	25.66	38.22
31/10/2006	31.08	0.00	30.55	33.80	25.66	38.22
30/11/2006	31.08	0.00	30.55	33.80	25.66	38.22
31/12/2006	31.74	0.00	30.47	33.71	26.95	NM
31/01/2007	31.74	0.00	30.47	33.71	26.95	NM
28/02/2007	31.74	0.00	30.47	33.71	26.95	NM
31/03/2007	31.75	0.00	30.80	33.40	27.43	NM
30/04/2007	31.75	0.00	30.80	33.40	27.43	NM
31/05/2007	31.75	0.00	30.80	33.40	27.43	NM
30/06/2007	31.57	0.00	31.05	32.99	27.37	NM
31/07/2007	31.57	0.00	31.05	32.99	27.37	NM
31/08/2007	31.57	0.00	31.05	32.99	27.37	NM
30/09/2007	31.39	0.00	30.28	32.36	26.32	NM
31/10/2007	31.39	0.00	30.28	32.36	26.32	NM
30/11/2007	31.39	0.00	30.28	32.36	26.32	NM
31/12/2007	30.62	0.00	30.43	31.65	27.15	NM
31/01/2008	30.62	0.00	30.43	31.65	27.15	NM
29/02/2008	30.62	0.00	30.43	31.65	27.15	NM
31/03/2008	30.15	0.00	29.78	32.29	27.00	NM
30/04/2008	30.15	0.00	29.78	32.29	27.00	NM
31/05/2008	30.15	0.00	29.78	32.29	27.00	NM
30/06/2008	29.90	0.00	29.28	31.65	27.02	NM
31/07/2008	29.90	0.00	29.28	31.65	27.02	NM
31/08/2008	29.90	0.00	29.28	31.65	27.02	NM
30/09/2008	28.91	0.00	30.24	31.54	26.51	NM
31/10/2008	28.91	0.00	30.24	31.54	26.51	NM
30/11/2008	28.91	0.00	30.24	31.54	26.51	NM
31/12/2008	95.51	0.00	29.30	32.55	25.65	NM
31/01/2009	95.51	0.00	29.30	32.55	25.65	NM
28/02/2009	95.51	0.00	29.30	32.55	25.65	NM
31/03/2009	628.10	0.00	29.82	32.84	24.83	NM
30/04/2009	628.10	0.00	29.82	32.84	24.83	NM
31/05/2009	628.10	0.00	29.82	32.84	24.83	NM
30/06/2009	NM	0.00	28.84	33.01	22.32	NM
31/07/2009	NM	0.00	28.84	33.01	22.32	NM
31/08/2009	NM	0.00	28.84	33.01	22.32	NM
30/09/2009	NM	0.00	26.05	33.55	22.39	NM
31/10/2009	NM	0.00	26.05	33.55	22.39	NM
30/11/2009	NM	0.00	26.05	33.55	22.39	NM
31/12/2009	NM	0.00	23.48	31.97	24.66	NM
31/01/2010	NM	0.00	23.48	31.97	24.66	NM
28/02/2010	NM	0.00	23.48	31.97	24.66	NM
31/03/2010	NM	0.00	26.14	26.33	26.05	NM
30/04/2010	NM	0.00	26.14	26.33	26.05	NM
31/05/2010	NM	0.00	26.14	26.33	26.05	NM
30/06/2010	NM	0.00	23.96	25.06	28.05	NM
31/07/2010	NM	0.00	23.96	25.06	28.05	NM
31/08/2010	NM	0.00	23.96	25.06	28.05	NM
30/09/2010	NM	0.00	23.90	16.75	28.82	26.29
31/10/2010	NM	0.00	23.90	16.75	28.82	26.29
30/11/2010	NM	0.00	23.90	16.75	28.82	26.29
31/12/2010	NM	0.00	23.84	17.19	28.01	3.08
31/01/2011	NM	0.00	23.84	17.19	28.01	3.08
28/02/2011	NM	0.00	23.84	17.19	28.01	3.08
31/03/2011	NM	0.00	21.70	11.41	27.67	3.51
30/04/2011	NM	0.00	21.70	11.41	27.67	3.51
31/05/2011	NM	0.00	21.70	11.41	27.67	3.51
30/06/2011	NM	0.00	22.61	NM	26.38	2.48
31/07/2011	NM	0.00	22.61	NM	26.38	2.48
31/08/2011	NM	0.00	22.61	NM	26.38	2.48
30/09/2011	NM	0.00	23.24	NM	26.29	NM
31/10/2011	NM	0.00	23.24	NM	26.29	NM
30/11/2011	NM	0.00	23.24	NM	26.29	NM
31/12/2011	NM	NM	20.88	NM	26.40	NM
31/01/2012	NM	NM	20.88	NM	26.40	NM
29/02/2012	NM	NM	20.88	NM	26.40	NM
31/03/2012	NM	NM	22.68	14.51	26.39	NM
30/04/2012	NM	NM	22.68	14.51	26.39	NM
31/05/2012	NM	NM	22.68	14.51	26.39	NM
30/06/2012	NM	NM	16.77	21.78	26.88	NM
31/07/2012	NM	NM	16.77	21.78	26.88	NM
31/08/2012	NM	NM	16.77	21.78	26.88	NM
30/09/2012	NM	NM	13.66	25.93	26.04	NM
31/10/2012	NM	NM	13.66	25.93	26.04	NM
30/11/2012	NM	NM	13.66	25.93	26.04	NM
31/12/2012	NM	NM	16.74	31.48	25.69	NM
31/01/2013	NM	NM	16.74	31.48	25.69	NM
28/02/2013	NM	NM	16.74	31.48	25.69	NM
31/03/2013	NM	NM	16.64	31.34	25.22	NM
30/04/2013	NM	NM	16.64	31.34	25.22	NM
31/05/2013	NM	NM	16.64	31.34	25.22	NM
30/06/2013	NM	NM	20.49	32.04	24.92	NM
31/07/2013	NM	NM	20.49	32.04	24.92	NM

31/08/2013	NM	NM	20.49	32.04	24.92	NM
30/09/2013	NM	NM	24.47	32.17	25.30	NM
31/10/2013	NM	NM	24.47	32.17	25.30	NM
30/11/2013	NM	NM	24.47	32.17	25.30	NM
31/12/2013	NM	NM	26.82	32.76	25.38	NM
31/01/2014	NM	NM	26.82	32.76	25.38	NM
28/02/2014	NM	NM	26.82	32.76	25.38	NM
31/03/2014	21.40	NM	25.88	31.66	25.33	13306.25
30/04/2014	21.40	NM	25.88	31.66	25.33	13306.25
31/05/2014	21.40	NM	25.88	31.66	25.33	13306.25
30/06/2014	24.26	NM	26.80	31.71	25.18	237.10
31/07/2014	24.26	NM	26.80	31.71	25.18	237.10
31/08/2014	24.26	NM	26.80	31.71	25.18	237.10
30/09/2014	27.94	NM	37.02	31.92	24.79	6.46
31/10/2014	27.94	NM	37.02	31.92	24.79	6.46
30/11/2014	27.94	NM	37.02	31.92	24.79	6.46
31/12/2014	30.68	NM	38.06	31.65	25.29	9.09
31/01/2015	30.68	NM	38.06	31.65	25.29	9.09
28/02/2015	30.68	NM	38.06	31.65	25.29	9.09
31/03/2015	32.06	NM	35.81	26.12	25.25	14.15
30/04/2015	32.06	NM	35.81	26.12	25.25	14.15
31/05/2015	32.06	NM	35.81	26.12	25.25	14.15
30/06/2015	32.18	NM	36.33	26.13	24.79	NM
31/07/2015	32.18	NM	36.33	26.13	24.79	NM
31/08/2015	32.18	NM	36.33	26.13	24.79	NM
30/09/2015	28.53	NM	30.96	24.80	26.58	NM
31/10/2015	28.53	NM	30.96	24.80	26.58	NM
30/11/2015	28.53	NM	30.96	24.80	26.58	NM
31/12/2015	28.96	NM	30.17	24.29	26.29	NM
31/01/2016	28.96	NM	30.17	24.29	26.29	NM
29/02/2016	28.96	NM	30.17	24.29	26.29	NM
31/03/2016	23.84	NM	30.72	30.40	26.19	NM
30/04/2016	23.84	NM	30.72	30.40	26.19	NM
31/05/2016	23.84	NM	30.72	30.40	26.19	NM
30/06/2016	25.37	NM	30.29	30.55	26.49	NM
31/07/2016	25.37	NM	30.29	30.55	26.49	NM
31/08/2016	25.37	NM	30.29	30.55	26.49	NM
30/09/2016	25.51	NM	30.90	31.24	25.44	48.98
31/10/2016	25.51	NM	30.90	31.24	25.44	48.98
30/11/2016	25.51	NM	30.90	31.24	25.44	48.98
31/12/2016	22.81	NM	29.91	31.27	24.83	68.83
31/01/2017	22.81	NM	29.91	31.27	24.83	68.83

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