### Annual Tax Revenue Report

**Section 27-101-21**  
**MS Code of 1972, Annotated**

| Taxing Entity: | City of Amory | Phone Number: | 662-256-5721 (B) |
|               |               | E-mail: | jamiemorgan@cityofamoryms.com |

**Address:**  
PO Drawer 457 or 109 South Front St  
Amory, MS 38821  
Population: 7,067

**Reporting Period:**  
From: 1-Oct-16  
To: 30-Sep-16

### Tax Revenue Source

<table>
<thead>
<tr>
<th>Type of Tax</th>
<th>State - DOR (transfer from)</th>
<th>State - Other Agency</th>
<th>State - Other Description</th>
<th>County Levy / Fee</th>
<th>City Levy / Fee</th>
<th>Other</th>
<th>Other Description</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ad Valorem</td>
<td>0.00</td>
<td>0.00</td>
<td>0</td>
<td>0.00</td>
<td>0.00</td>
<td>294,749.31</td>
<td>Tag Money/Mobile Home Tax</td>
<td>$2,150,495.54</td>
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<tr>
<td>Homestead</td>
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<td>0.00</td>
<td>na</td>
<td>$147,899.37</td>
</tr>
<tr>
<td>Sales Tax</td>
<td>0.00</td>
<td>1,968,601.20</td>
<td>0</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>na</td>
<td>$1,968,601.20</td>
</tr>
<tr>
<td>Local Sales Tax</td>
<td>0.00</td>
<td>0.00</td>
<td>0</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>na</td>
<td>$0.00</td>
</tr>
<tr>
<td>Motor Vehicle Rental Sales Tax</td>
<td>0.00</td>
<td>0.00</td>
<td>0</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>na</td>
<td>$0.00</td>
</tr>
<tr>
<td>Gaming Fees &amp; Taxes</td>
<td>0.00</td>
<td>0.00</td>
<td>0</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>na</td>
<td>$0.00</td>
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<tr>
<td>ABC Permits</td>
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<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>na</td>
<td>$0.00</td>
</tr>
<tr>
<td>Insurance Premium Tax</td>
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<td>0</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>na</td>
<td>$0.00</td>
</tr>
<tr>
<td>Hazardous Waste Tax</td>
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<td>0.00</td>
<td>0</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>na</td>
<td>$0.00</td>
</tr>
<tr>
<td>Payment in Lieu of Taxes</td>
<td>0.00</td>
<td>0.00</td>
<td>0</td>
<td>0.00</td>
<td>0.00</td>
<td>785,030.76</td>
<td>Amory Utilities/TVA Hosting Bld</td>
<td>$785,030.76</td>
</tr>
<tr>
<td>Grand Gulf Refund</td>
<td>0.00</td>
<td>0.00</td>
<td>0</td>
<td>0.00</td>
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<td>0.00</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Railroad Tax</td>
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<td>7,273.02</td>
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<tr>
<td>TVA</td>
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<td>124,190.33</td>
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<td>$124,190.33</td>
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<tr>
<td>Utilities</td>
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<td>0.00</td>
<td>0</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>na</td>
<td>$0.00</td>
</tr>
<tr>
<td>Franchise Tax</td>
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<td>94,171.23</td>
<td>0.00</td>
<td>0.00</td>
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<td>$94,171.23</td>
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<tr>
<td>Petroleum / Fuel Tax Diversions</td>
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<td>19,416.91</td>
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<td>Privilege License</td>
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<td>0.00</td>
<td>0.00</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Road/Bridge Privilege Tax</td>
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<td>0.00</td>
<td>552,207.92</td>
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<tr>
<td>Heavy Truck Tax</td>
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<td>0.00</td>
<td>8,364.79</td>
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<td>0.00</td>
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<td>$8,364.79</td>
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<tr>
<td>Motor Vehicle / Registration</td>
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<td>0.00</td>
<td>0</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>na</td>
<td>$0.00</td>
</tr>
<tr>
<td>Oil Severance</td>
<td>0.00</td>
<td>0.00</td>
<td>0</td>
<td>0.00</td>
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<tr>
<td>Gas Severance</td>
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<tr>
<td>Timber Severance</td>
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<td>0.00</td>
<td>0</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>na</td>
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</tr>
</tbody>
</table>

**Total:**  
$154,251.57  
$2,092,791.53  
$567,845.73  
$1,915,183.14  
$1,173,951.30  
$5,904,023.27

**Print Name and Title:**  
Jamie E. Morgan  
City Clerk/IT Admin

**Signature:**  

**Date:**  
10/6/2017
Section 1. Section 27-101-Z1, Mississippi Code of 1972, is amended as follows:

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MISSISSIPPI:

Instead of the State Auditor, and for related purposes, the Department of Revenue

An act to amend section 27-101-Z1, Mississippi Code of 1972, to require taxing

Senate Bill No. 437

For your reference, see the appended senate bill.

correspondence.

Correspondence.

Submit a report, please send notice so you may be removed from further

notice with all federal taxing entities in your taxing district. If you are not required to

notice with all federal taxing entities, you may then be removed from taxing

authorities, regional or local agencies, and other known entities. Please share this

notice with all known taxing entities, boards, commissions, hospitals, and

Department of Revenue.

Mississippi Department of Revenue effective from and after July 1, 2017.

Any § 27-101-Z1, annual reports by taxing entities shall now be filed with the

In accordance with Senate Bill No. 437 (Regular Session 2017) to amend Miss. Code

To the Department of Government State-Supported Institutions, and Taxing Entities:

OFFICE OF THE COMMISSIONER
Commissioner of Revenue

Herb Freason

Sincerely,

Email questions to tennessee.annualreport@tn.gov.

Section 2. This act shall take effect and be in force from and after July 1, 2017.

of Revenue’s website.

The reports filed under this section shall be posted on the

(3) The reports filed under this section shall be filed by the entity

within 90 days after the close of the fiscal year.

(b) The report required under this subsection shall be filed by the taxing

and the amounts received from each source.

(iii) The sources from which the taxing entity received the tax revenues

in lieu of taxes, gaming fees and taxes, local sales taxes, payroll taxes,

and other sources; and

(ii) The total tax revenues distributed to the taxing entity from state sales

and/or the taxing entity.

(i) The total tax revenues derived from taxes levied by the taxing entity

provided at least the following information:

The report shall include an annual report with the Department of Revenue providing the amount of tax

revenue received by the taxing entity during the prior fiscal year. The report shall

shall file in addition to any other requirements provided by law, a taxing entity

(c) In addition to any other requirements provided by law, a taxing entity

includes, but is not limited to, revenue from ad valorem, community college districts and junior college districts, housing

entitled created under law.

commissions, and any other such regional or local agencies, authorities or