



April 17, 2017

Notice 72-17-05

**NOTICE TO ALL TAXPAYERS OF THE REPEAL OF THE CITY OF
SOUTHAVEN RESTAURANT TAX**

The Southaven Restaurant tax is no longer in effect as of July 1, 2017. The Southaven Restaurant tax is levied at the rate of one percent (1%) of the gross proceeds of the sales of prepared food and beverages at restaurants located in the city of Southaven, Mississippi. Please discontinue collecting the one percent (1%) tax on prepared foods and beverages, as of July 1, 2017.

All Southaven Restaurant Tax collected after June 30, 2017 must either be:

- Remitted to the Department of Revenue on your next sales tax return.
- Refunded to your customer.

You are required to maintain documentation of refunds to customers for a period of at least thirty-six months.

***** Note – The 2% Desoto County Convention Tourist Promotion Tax is in effect for restaurants and hotels. Rate code 92 should be used for the 2% restaurant tax. Hotels should continue filing rate code 94.**

Please feel free to contact this office should you need additional information.

Sales and Use Tax Bureau
601-923-7015