

Annual Tax Revenue Report
 Section 27-101-21
 MS Code of 1972, Annotated

Email to: taxentity.annualreport@dor.ms.gov
Mail to: MS Dept. Of Revenue P.O.Box 22828 Jackson, MS 39225

Taxing Entity: CALHOUN COUNTY **Phone Number:** 662-412-3117
Address: PO BOX 8, PITTSBORO, MS 38951 **E-mail:** rtillman@calhouncms.com
Population: 14,904
Reporting Period: From: 10/1/2016 To: 09/30/2017

| Type of Tax | Tax Revenue Source | | | | | | | Total |
|---------------------------------|-----------------------------|----------------------|---------------------------|-------------------|-----------------|--------|-------------------|----------------|
| | State - DOR (transfer from) | State - Other Agency | State - Other Description | County Levy / Fee | City Levy / Fee | Other | Other Description | |
| Ad Valorem | | | | 5,597,630.28 | | | | \$5,597,630.28 |
| Homestead | | 351,100.26 | | | | | | \$351,100.26 |
| Sales Tax | | 0.00 | | | | | | \$0.00 |
| Local Sales Tax | | 0.00 | | | | | | \$0.00 |
| Motor Vehicle Rental Sales Tax | | 0.00 | | | | | | \$0.00 |
| Gaming Fees & Taxes | | 0.00 | | | | | | \$0.00 |
| ABC Permits | | 0.00 | | | | | | \$0.00 |
| Insurance Premium Tax | | 47,932.32 | | | | | | \$47,932.32 |
| Hazardous Waste Tax | | 0.00 | | | | | | \$0.00 |
| Payment in Lieu of Taxes | | 91.73 | | | | | | \$91.73 |
| Grand Gulf Refund | | 0.00 | | | | | | \$0.00 |
| Railroad Tax | | 0.00 | | | | | | \$0.00 |
| TVA | | 63,506.74 | | | | | | \$63,506.74 |
| Utilities | | 0.00 | | | | | | \$0.00 |
| Franchise Tax | | 0.00 | | | | | | \$0.00 |
| Petroleum / Fuel Tax Diversions | | 472,453.03 | | | | | | \$472,453.03 |
| Privilege License | | 49,464.79 | | | | | | \$49,464.79 |
| Road/Bridge Privilege Tax | | 173,748.81 | | | | | | \$173,748.81 |
| Heavy Truck Tax | | 1,589.00 | | | | | | \$1,589.00 |
| Motor Vehicle / Registration | | 0.00 | | | | | | \$0.00 |
| Oil Severance | | 0.00 | | | | | | \$0.00 |
| Gas Severance | | 0.00 | | | | | | \$0.00 |
| Timber Severance | | 13,263.31 | | | | | | \$13,263.31 |
| | | | | | | | | \$0.00 |
| | | | | | | | | \$0.00 |
| | | | | | | | | \$0.00 |
| Total: | \$0.00 | \$1,173,149.99 | | \$5,597,630.28 | \$0.00 | \$0.00 | | \$6,770,780.27 |

Print Name and Title: Romona Tillman, Chancery Clerk
Signature: *Romona Tillman* **Date:** 3/1/18