

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

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

Taxing Entity: Town of Centreville Phone Number: 601/645-5218
Address: P.O. Box 5781 Municipal Dr. Centreville, MS 39631 E-mail: CentrevilleMS.toc@gmail.com
Reporting Period: yearly From: 10-01-2016 To: 09-30-2017 Population: _____

| Type of Tax | Tax Revenue Source | | | | | | Total |
|---------------------------------|-----------------------------|----------------------|---------------------------|-------------------|-----------------|----------|--------------|
| | State - DOR (transfer from) | State - Other Agency | State - Other Description | County Levy / Fee | City Levy / Fee | Other | |
| Ad Valorem | | | | | 149,989.59 | | \$149,989.59 |
| Homestead | 10,178.66 | | | | 11,736.43 | | \$21,915.09 |
| Sales Tax | | | 191321.59 | | | | \$191,321.59 |
| Local Sales Tax | | | | | | | \$0.00 |
| Motor Vehicle Rental Sales Tax | | | | | | | \$0.00 |
| Gaming Fees & Taxes | | | | | | | \$0.00 |
| ABC Permits | 900.00 | | | | | | \$900.00 |
| Insurance Premium Tax | | | | | | | \$0.00 |
| Hazardous Waste Tax | | | | | | | \$0.00 |
| Payment in Lieu of Taxes | 16,030.01 | | | | | | \$16,030.01 |
| Grand Gulf Refund | | | | | | | \$0.00 |
| Railroad Tax | | | | | | | \$0.00 |
| TVA | | | | | 502.50 | | \$1,553.30 |
| Utilities | | 1,050.80 | | | | | \$1,553.30 |
| Franchise Tax | 27,216.37 | | | | | | \$27,216.37 |
| Petroleum / Fuel Tax Diversions | | | | | | | \$0.00 |
| Privilege License | | | | | | | \$0.00 |
| Road/Bridge Privilege Tax | | | | | | | \$0.00 |
| Heavy Truck Tax | | | | | 793.68 | | \$793.68 |
| Motor Vehicle / Registration | | | | 42,985.05 | | | \$42,985.05 |
| Oil Severance | | | | | | | \$0.00 |
| Gas Severance | 5,157.25 | | | | | | \$5,157.25 |
| Timber Severance | | | | | | | \$0.00 |
| CDBG/MDA | | | | | | | \$255,137.25 |
| GEN MUNICIPAL AID | | | | | | 839.78 | \$839.78 |
| Mobile Home Tax | | | | 3,543.97 | | | \$3,543.97 |
| Total: | \$59,482.29 | \$1,050.80 | \$191,321.59 | \$46,529.02 | \$163,022.20 | \$839.78 | \$717,382.93 |

Print Name and Title: Kimberly Montgomery/City Clerk

Signature:  Date: 02/13/2018

\$717,382.93