Annual Tax Revenue Report

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

Email to: taxentity.annualreport@dor.ms.gov

Mall to: MS Dept. Of Revenue P.O.Box 22828 Jackson, MS 39225

 Taxing Entity: City of Clarksdale
 Phone Number: 662-621-8136

 Address: Post Office Box 940, Clarksdale, Mississippl 38614
 E-mail: cclerk@cltyofclarksdale.org

 Reporting Period:
 From: 10-01-2016

 To: 09-30-2017

	Tax Revenue Source]	
Type of Tax	State - DOR (transfer from)	State - Other Agency	State - Other Description	County Levy / Fee	City Levy / Fee	Other	Other Description	Total
Ad Valorem					5,034,111.00			\$5,034,111.00
Homestead	197,081.00							\$197,081.00
Sales Tax	2,618,030.00							\$2,618,030.00
Local Sales Tax								\$0.00
Motor Vehicle Rental Sales Tax				16,416.00				\$16,416.00
Gaming Fees & Taxes								\$0.00
ABC Permits	16,200.00							\$16,200.00
Insurance Premium Tax								\$0.00
Hazardous Waste Tax								\$0.00
Payment In Lieu of Taxes					102,530.00	=		\$102,530.00
Grand Gulf Refund	15,192.00							\$15,192.00
Railroad Tax				18,744.00				\$18,744.00
TVA								\$0.00
Utilities								\$0.00
Franchise Tax					246,258.00			\$246,258.00
Petroleum / Fuel Tax Diversions	15,595.00							\$15,595.00
Privilege License					40,801.00			\$40,801.00
Road/Bridge Privilege Tax				158,822.00				\$158,822.00
Heavy Truck Tax				30,235.00				\$30,235.00
Motor Vehicle / Registration								\$0.00
Oll Severance								\$0.00
Gas Severance								\$0.00
Timber Severance								\$0.00
								\$0.00
								\$0.00
								\$0.00
Total:	\$2,862,098.00	\$0.00		\$224,217.00	\$5,423,700.00	\$0.00		\$8,510,015.00

Print Name and Title: Cathy Cla	ark, City Clerk	
Signature:	Clark	Date: January 18, 2018