

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: **TOWN OF FALKNER** Phone Number: 662-837-4940
 Address: P.O. Box 117 Falkner, MS 38629 E-mail: holly@ida-cpa.com
 Reporting Period: From: October 1, 2016 To: September 30, 2017 Population: 514

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								\$0.00	
Homestead								\$0.00	
Sales Tax	73,123.18							\$73,123.18	
Local Sales Tax								\$0.00	
Motor Vehicle Rental Sales Tax								\$0.00	
Gaming Fees & Taxes								\$0.00	
ABC Permits								\$0.00	
Insurance Premium Tax								\$0.00	
Hazardous Waste Tax								\$0.00	
Payment in Lieu of Taxes								\$0.00	
Grand Gulf Refund								\$0.00	
Railroad Tax								\$0.00	
TVA	2,881.68							\$2,881.68	
Utilities								\$0.00	
Franchise Tax						2,911.36	Local Utilities	\$2,911.36	
Petroleum / Fuel Tax Diversions	1,574.08							\$1,574.08	
Privilege License					297.00			\$297.00	
Road/Bridge Privilege Tax								\$0.00	
Heavy Truck Tax				4,471.88				\$4,471.88	
Motor Vehicle / Registration								\$0.00	
Oil Severance								\$0.00	
Gas Severance								\$0.00	
Timber Severance								\$0.00	
								\$0.00	
								\$0.00	
								\$0.00	
								\$0.00	
								\$0.00	
								\$0.00	
Total:	\$77,578.94	\$0.00		\$4,471.88	\$297.00	\$2,911.36		\$85,259.18	

Print Name and Title: Holly Foster, Accountant

Signature: 

Date: 12/22/17