## **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:	City of luka			Phone Number:	662-423-3781
Address:	118 S. Pearl Street			E-mail:	iuka@bbimail.net
	luka, MS 38852			Population:	3028
Reporting Period:	From:	10/1/2016	To:	9/30/2017	

	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				75,986.00	323,377.00			\$399,363.00
Homestead	20,859.00							\$20,859.00
Sales Tax	864,205.00							\$864,205.00
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					3,650.00			\$3,650.00
Grand Gulf Refund								\$0.00
Railroad Tax								\$0.00
TVA	40,987.00							\$40,987.00
Utilities					30,660.00			\$30,660.00
Franchise Tax					18,999.00			\$18,999.00
Petroleum / Fuel Tax Diversions	4,518.00							\$4,518.00
Privilege License					9,079.00			\$9,079.00
Road/Bridge Privilege Tax								\$0.00
Heavy Truck Tax								\$0.00
Motor Vehicle / Registration								\$0.00
Oil Severance								\$0.00
Gas Severance								\$0.00
Timber Severance								\$0.00
								\$0.00
								\$0.00
								\$0.00
Total:	\$931,469.00	\$0.00		\$75,986.00	\$385,765.00	\$0.00		\$1,393,220.00

Print Name and Title:	Benny Gray	, City Clerk	2	
Signature: K	San Grand	•	Date: 10/19/2017	