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

Type of Tax State - DOR (massier from) State - Other Agency State - Other Description County levy/fee Ad Valorem 1,086,094,00 1,086,094,00 1,086,094,00 Kelnerstead 2,122,112.41 1 2,122,112.41 Moor Vehicle Rental Sales Tax 33,071.29 0 0 ABC Permits 4,050.01 0 0.00 ABC Permits 4,050.01 Fre Nebuse 0.00 ABC Permits 4,050.01 Fre Nebuse 0.00 Rayment in Usu of Taxes 9,634.29 0 0 Fayment in Usu of Taxes 9,634.29 0 0 Railroad Tax 0.00 0 0 0 Petroleum / Fuel Tax Diversions 6,889.00 0 0 0 Privilege Ucense 0.00 0 0 0 0 0 Read/Endge Privilege Tax 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Address: Reporting Period:	222 E. Washington St., Kosciusko, MS 39090 From:	sko, MS 39090 10/1/2016	To: Tax Revenue Source		E-mail: Population: 9/30/2017	hpettit	<u>hpettit@cirvofkosciusko.com</u> 7,402
Type of Tax State - DOR (transfer from) State - Other Agency State - Other Description County Le manual description m 1,12 1,				Tax Revenue	Source			
m 2,122,112.41 1,1 s Tax 2,122,112.41 2,122,112.41 ees & Taxes 33,071.29 4,050.01 lts 4,050.01 40,157.11 Fre relevance s Waste Tax 40,157.11 Fre relevance 1 f Refund 9,634.29 40,157.11 Fre relevance fax 0,000 0,000 0 fax 0,000 0,000 0 fax 0,000 0,000 0 fucense 6,889.00 0 0 fix Tax 0,000 0 0 ance 0,000 0 0 everance 0,000 0 0 everance 0,000 0 0	Type of Tax	State - DOR (transfer from)	State - Other Agency	State - Other Description	County Levy / Fee	City L	City Levy / Fee	evy / Fee Other
dd 2,122,112.41 sTax 33,071.29 birde Rental Sales Tax 4,050.01 es & Faxes 4,050.01 Premium Tax 4,050.01 In Lieu of Taxes 9,634.29 fax 0.00 fax 0.00 </td <td></td> <td></td> <td></td> <td></td> <td>1,086,094.00</td> <td></td> <td></td> <td></td>					1,086,094.00			
2,122,112.41 STax Sales Tax Sales	Homestead				115,593.15			
sTax 33,071.29 Hicle Rental Sales Tax 1,071.29 Hicke Rental Sales Tax 1,071.29 Hicke Rental Sales Tax 1,071.29 1,071.29 Hicke Rental Sales Tax 1,072.11 Hicke Rental Sales Tax	Sales Tax	2,122,112.41						
Sales Tax 4,050.01 HO,197.11 Fire Reduite ax 9,634.29 Ho,197.11 Fire Reduite book 0.00 Ho,197.11 Fire Reduite compared 0.00 Ho,197.11 Ho,197.11 Ho,197.11 compared 0.00 Ho,197.11 Ho,197.11 Ho,197.11 Ho,197.11 compared 0.00 Ho,197.11 Ho,197.11 Ho,197.11 Ho,197.11 Ho,197.11 Ho,197.11 compar	Local Sales Tax	33,071.29						
4,050.01	Motor Vehicle Rental Sales Tax				0.00			
A,050.01 A0,197.11 Fire Rebate A0,100 A0,000 A0,000 A0,100	Gaming Fees & Taxes				0.00	l		
xx 40,197.11 Fire Rebate xeS 9,634.29 0.00 0.00 0.03 0.03 Diversions 6,889.00 *Tax 0.00 tration 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 <td< td=""><td>A8C Permits</td><td>4,050.01</td><td></td><td></td><td></td><td>! </td><td></td><td></td></td<>	A8C Permits	4,050.01				!		
MeS 9,634.29 ————————————————————————————————————	Insurance Premium Tax			Fire Rebate				
Mes 9,634.29 — 0.00 0.00 — 0.03 — — Diversions 6,889.00 — — *Tax — — — — tration 0.00 — — — 0.00 0.00 — — — 0.00 0.00 — — — 0.00 0.00 — — —	Hazardous Waste Tax				0.00			
d Gulf Refund 9,634.29 oad Tax 0.00 lies 0.09 lies 0.09 bleum / Fuel Tax Diversions 6,889.00 lege Ucense 0.00 //Bridge Privilege Tax 0.00 y Truck Tax 0.00 everiance 0.00 severance 0.00 severance 0.00 everance 0.00	Payment in Lieu of Taxes						3,272.50	3,272.50
bed Tax 0.00 les 0.09 les 6,889.00 lege Ucense 6,889.00 lege Urense 7 Truck Tax ry Truck Tax 9 Truck Tax or Vehicle / Registration 0.00 everance 0.00 severance 0.00 severance 0.00	Grand Gulf Refund	9,634.29						
ies 0.00 fies 6,889.00 lege Ucense 6,889.00 //Bridge Privilege Tax 9/Truck Tax y Truck Tax 9/Truck Tax or Vehicle / Registration 0.00 everiance 0.00 severance 0.00 severance 0.00 severance 0.00	Railroad Tax	0.00						
Im / Fuel Tax Diversions	TVA	0.00						
6,889,00	Utilities				39,735.00			
se 6,889.00 se rivilege Tax / Registration 0.00 0.00 0.00 nnce 0.00	Franchise Tax						101,114.00	101,114.00
Se Se rivilege Tax Control ax O.00 / Registration O.00 0.00 O.00 nce O.00	Petroleum / Fuel Tax Diversions	6,889.00						
rivilege Tax ax / Registration 0.00 0.00 0.00 0.00 0.00 0.00	Privilege License						18,380.00	18,380.00
A Registration	Road/Bridge Privilege Tax				102,292.00			
/ Registration 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Heavy Truck Tax				2,888.00			
nce	Motor Vehicle / Registration				198,675.00	l		
nce	Oil Severance	0.00						
	Gas Severance	0,00						
	Timber Severance	0.00						

Signature:

Print Name and Title:

Hart Pettit, City Clerk

10/17/2017