

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 Madison
 Address: P.O. Box 40, Madison, MS 39130-0040
 Phone Number: 601-856-7116
 E-mail: scrandall@madisonthecity.com
 Population:

Reporting Period: From: October 1, 2016 To: September 30, 2017

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					11,314,133.00	667,651.00	\$11,981,784.00
Homestead	25,471.00						\$25,471.00
Sales Tax	8,077,970.00						\$8,077,970.00
Local Sales Tax							\$0.00
Motor Vehicle Rental Sales Tax							\$0.00
Gaming Fees & Taxes							\$0.00
ABC Permits	36,569.00						\$36,569.00
Insurance Premium Tax							\$0.00
Hazardous Waste Tax							\$0.00
Payment In Lieu of Taxes							\$0.00
Grand Gulf Refund	261,848.00						\$261,848.00
Railroad Tax							\$0.00
TVA							\$0.00
Utilities							\$0.00
Franchise Tax					1,053,739.00		\$1,053,739.00
Petroleum / Fuel Tax Diversions	20,967.00						\$20,967.00
Privilege License					80,753.00		\$80,753.00
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
Total:	\$8,422,825.00	\$0.00		\$0.00	\$12,448,625.00	\$667,651.00	\$21,539,101.00

Print Name and Title: Susan B. Crandall

Signature: *Susan B. Crandall*

Date: 12/28/17