## **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:    | Madison County, MS |           |         | Phone Number:                | 601-855-5580 |
|-------------------|--------------------|-----------|---------|------------------------------|--------------|
| Address:          | 146 W. Center St.  |           | E-mail: | buddy.voelkel@madison-co.cor |              |
|                   | Canton, MS 39046   |           |         | Population:                  | 105,000      |
| 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                      |                             |                      |                           | 50,210,962.65     |                 |                 |                   | \$50,210,962.65 |
| Homestead                       | 2,224,793.98                |                      |                           |                   |                 |                 |                   | \$2,224,793.98  |
| Sales Tax                       |                             |                      |                           |                   |                 |                 |                   | \$0.00          |
| Local Sales Tax                 |                             |                      |                           |                   |                 |                 |                   | \$0.00          |
| Motor Vehicle Rental Sales Tax  | 315,766.41                  |                      |                           |                   |                 |                 |                   | \$315,766.41    |
| Gaming Fees & Taxes             |                             |                      |                           |                   |                 |                 |                   | \$0.00          |
| ABC Permits                     | 17,550.00                   |                      |                           |                   |                 |                 |                   | \$17,550.00     |
| Insurance Premium Tax           |                             |                      |                           | 0.00              |                 | 0.00            |                   | \$0.00          |
| Hazardous Waste Tax             |                             |                      |                           |                   |                 |                 |                   | \$0.00          |
| Payment in Lieu of Taxes        |                             |                      |                           | 0.00              |                 | 1,878,831.16    | County            | \$1,878,831.16  |
| Grand Gulf Refund               | 622,937.98                  |                      |                           |                   |                 |                 |                   | \$622,937.98    |
| Railroad Tax                    | 144,545.58                  |                      |                           |                   |                 |                 |                   | \$144,545.58    |
| TVA                             |                             |                      |                           |                   |                 |                 |                   | \$0.00          |
| Utilities                       |                             |                      |                           |                   |                 |                 |                   | \$0.00          |
| Franchise Tax                   |                             |                      |                           | 0.00              |                 | 416,062.75      | County            | \$416,062.75    |
| Petroleum / Fuel Tax Diversions | 755,257.47                  |                      |                           |                   |                 |                 |                   | \$755,257.47    |
| Privilege License               |                             |                      |                           | 8,768.59          |                 |                 |                   | \$8,768.59      |
| Road/Bridge Privilege Tax       |                             |                      |                           | 3,836,296.15      |                 |                 |                   | \$3,836,296.15  |
| Heavy Truck Tax                 |                             |                      |                           |                   |                 |                 |                   | \$0.00          |
| Motor Vehicle / Registration    | 486,831.83                  |                      |                           |                   |                 |                 |                   | \$486,831.83    |
| Oil Severance                   |                             |                      |                           |                   |                 |                 |                   | \$0.00          |
| Gas Severance                   |                             |                      |                           |                   |                 |                 |                   | \$0.00          |
| Timber Severance                | 14,522.36                   |                      |                           |                   |                 |                 |                   | \$14,522.36     |
| 911 Fees                        |                             |                      |                           |                   |                 | 1,334,050.69    | County            | \$1,334,050.69  |
| Housing Prisoners               |                             | 228,797.74           |                           | 0.00              |                 | 2,582,532.29    | County            | \$2,811,330.03  |
| Misc Other                      | 4,641.10                    | 2,875,414.77         |                           | 409,203.26        |                 | 23,756,049.69   | County            | \$27,045,308.82 |
| Total:                          | \$4,586,846.71              | \$3,104,212.51       |                           | \$54,465,230.65   | \$0.00          | \$29,967,526.58 |                   | \$92,123,816.45 |

| Print Name and Title: | Buddy Voelkel | Comptroller |           |
|-----------------------|---------------|-------------|-----------|
| Signature:            | Buddy Halful  | Date:       | 12/29/201 |
|                       |               |             |           |