

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 Southaven, MS
Address: 8710 Northwest Drive

Phone Number: 662.393.6939
E-mail: cwilson@southaven.com
Population: 53,214

Reporting Period: From: 10/1/2016 To: 09/30/2017

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					\$ 24,428,786.62	\$	Penalty/Interest	\$24,590,982.68	
Homestead			161,823.41					\$0.00	
Sales Tax	\$ 14,235,992.09							\$14,235,992.09	
Local Sales Tax								\$0.00	
Motor Vehicle Rental Sales Tax				\$ 58,935.56				\$58,935.56	
Gaming Fees & Taxes								\$0.00	
ABC Permits	\$ 55,650.01							\$55,650.01	
Insurance Premium Tax								\$0.00	
Hazardous Waste Tax								\$0.00	
Payment in Lieu of Taxes								\$0.00	
Grand Gulf Refund	\$ 537,256.48							\$537,256.48	
Railroad Tax								\$0.00	
TVA	\$ 13,264.91							\$13,264.91	
Utilities								\$0.00	
Franchise Tax					1,705,834.83			\$1,705,834.83	
Petroleum / Fuel Tax Diversions	\$ 21,099.54							\$21,099.54	
Privilege License					116,693.82			\$116,693.82	
Road/Bridge Privilege Tax				\$ 754,110.81				\$754,110.81	
Heavy Truck Tax								\$0.00	
Motor Vehicle / Registration								\$0.00	
Oil Severance								\$0.00	
Gas Severance								\$0.00	
Timber Severance								\$0.00	
Tourism Special	\$ 1,742,935.05							\$1,742,935.05	
Total:	\$16,606,198.08	\$0.00		\$822,504.39	\$26,251,315.27	\$102,196.06		\$43,782,213.80	

Print Name and Title: Chris Wilson, City Administrator/CAO

Signature:  Date: 10/3/17