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 Corinth

Address: P. O. Box 669, Corinth, MS 38835

E-mail: cortax@bellsouth.net
Population: 14547

Reporting Period: From: 10/01/17 To: 9/30/18

| | | | 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 | 0.00 | 0.00 | | 0.00 | 2,703,646.90 | 0.00 | | \$2,703,646.90 |
| Homestead | 202,558.12 | 0.00 | | 0.00 | 0.00 | 0.00 | | \$202,558.12 |
| Sales Tax | 6,036,130.85 | 0.00 | | 0.00 | 0.00 | 0.00 | | \$6,036,130.85 |
| Local Sales Tax | 1,386,231.01 | 0.00 | | 0.00 | 0.00 | 0.00 | Tourism Tax | \$1,386,231.01 |
| Motor Vehicle Rental Sales Tax | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | Included in Ad Valoem | \$0.00 |
| Gaming Fees & Taxes | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | | \$0.00 |
| ABC Permits | 17,730.00 | 0.00 | | 0.00 | 0.00 | 0.00 | | \$17,730.00 |
| Insurance Premium Tax | 0.00 | 83,186.86 | State Fire Marshall (rebate) | 0.00 | 0.00 | 0.00 | | \$83,186.86 |
| Hazardous Waste Tax | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | | \$0.00 |
| Payment in Lieu of Taxes | 168,908.98 | | TVA in lieu | 0.00 | 0.00 | 30,384.94 | Corinth Housing | \$199,293.92 |
| Grand Gulf Refund | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | | \$0.00 |
| Railroad Tax | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | Included in Ad Valoem | \$0.00 |
| TVA | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | See leu tax | \$0.00 |
| Utilities | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | Included in Ad Valoem | \$0.00 |
| Franchise Tax | 0.00 | 0.00 | | 0.00 | 0.00 | 465,227.40 | utilities | \$465,227.40 |
| Petroleum / Fuel Tax Diversions | 13,563.97 | 0.00 | | 0.00 | 0.00 | 0.00 | | \$13,563.97 |
| Privilege License | 0.00 | 0.00 | | 0.00 | 0.00 | 54,178.29 | | \$54,178.29 |
| Road/Bridge Privilege Tax | 0.00 | 0.00 | | 198,288.20 | 0.00 | 0.00 | | \$198,288.20 |
| Heavy Truck Tax | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | Included in Ad Valoem | \$0.00 |
| Motor Vehicle / Registration | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | Included in Ad Valoem | \$0.00 |
| Oil Severance | | | | | | | | \$0.00 |
| Gas Severance | | | | | | | | \$0.00 |
| Timber Severance | 0.00 | | | | | | | \$0.00 |
| | | | | | | | | \$0.00 |
| | | | | | | | | \$0.00 |
| | | | | | | | | \$0.00 |
| Total: | \$7,825,122.93 | \$83,186.86 | 1889 1872 E TO THE LOT OF | \$198,288.20 | \$2,703,646.90 | \$549,790.63 | | \$11,360,035.52 |

| Print Name and Title: | Vickie Roach, City Clerk | | |
|-----------------------|--------------------------|-------------------------------|--|
| Signature: | - Hary | <u>Date: October 24, 2018</u> | |