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 ELLIST | <u>VILLE</u> | | **** | Phone Number: 601-477-3323 |
|-------------------------------|--------------|------------------|------|----------------------------|
| Address: 110 N. COURT STR | EET | | | E-mail: ccook@bbimail.net |
| ELLISVILLE, MS 39 | 1437 | | | Population: 4448 |
| Reporting Period: | From: | <u>10/1/2017</u> | To: | 9/30/2018 |

| | | | Tax Revenue Sour | ce | | | | |
|---------------------------------|-----------------------------|----------------------|---------------------------|-------------------|-----------------|--------------|-------------------------|----------------|
| 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 | | 7777 | | | 836,395.51 | 106,812.72 | tags/mobile homes | \$943,208.23 |
| Homestead | 55,042.82 | | | | | | | \$55,042.82 |
| Sales Tax | | 922,249.85 | | | | | | \$922,249.85 |
| Local Sales Tax | | | | | | | | \$0.00 |
| Motor Vehicle Rental Sales Tax | | | | | | | | \$0.00 |
| Gaming Fees & Taxes | | | | | | **** | | \$0.00 |
| ABC Permits | | | | | | | 1 | \$0.00 |
| Insurance Premium Tax | | | | ******* | | | | \$0.00 |
| Hazardous Waste Tax | | | | | | | | \$0.00 |
| Payment in Lieu of Taxes | | | | | | 2,207.00 | MS REG HOUSING AUTHORIT | \$2,207.00 |
| Grand Gulf Refund | | | | | | | | \$0.00 |
| Railroad Tax | | | | 11,003.50 | | | JONES CO | \$11,003.50 |
| TVA | | | | | | | | \$0.00 |
| Utilities | | 4,479.09 | | | | | | \$4,479.09 |
| Franchise Tax | | | | | | 298,313.97 | UTILITY COMPANIES | \$298,313.97 |
| Petroleum / Fuel Tax Diversions | 43,367.11 | | | | | | | \$43,367.11 |
| Privilege License | | | | | 8,753.76 | | JONES CO | \$8,753.76 |
| Road/Bridge Privilege Tax | | | | 114,415.44 | | | | \$114,415.44 |
| Heavy Truck Tax | | | | | | | | \$0.00 |
| Motor Vehicle / Registration | | | | | | | | \$0.00 |
| Oil Severance | | | | | | | | \$0.00 |
| Gas Severance | | | | | | | | \$0.00 |
| Timber Severance | | | | | | | | \$0.00 |
| | | | | | | | | \$0.00 |
| | | | | | | | | \$0.00 |
| | | | | | | | | \$0.00 |
| Total: | \$98,409.93 | \$926,728.94 | | \$125,418.94 | \$845,149.27 | \$407,333.69 | | \$2,403,040.77 |

| Print Name | and Title: Charma Cook, City | <u>Clerk</u> | | | |
|------------|------------------------------|--------------|-------------------|---------|--|
| Signature: | Chouma | Cook | Color Clark Date: | 10-4-18 | |
| | | - | | | |