

Annual Tax Revenue Report

Section 27-101-21

MS Code of 1972, Annotated

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 Mail to: MS Dept. Of Revenue P.O.Box 22828 Jackson, MS 39225

Phone Number: 662-837-8578
 E-mail: holly@ida-cpa.com
 Population: 5,395

Reporting Entity: CITY OF RIPLEY

Address: 500 SOUTH MAIN STREET RIPLEY, MS 38663

Reporting Period: From: OCTOBER 1, 2017 To: SEPTEMBER 30, 2018

Tax Revenue Source							
Type of Tax	State - DOR (transfer from)	State - Other Agency	State - Other Description	County Levy / Fee	City Levy / Fee	Other	Total
Ad Valorem					292,753.49		\$292,753.49
Homestead	30,136.76						\$30,136.76
Sales Tax	1,424,158.32						\$1,424,158.32
Local Sales Tax	310,299.53						\$310,299.53
Motor Vehicle Rental Sales Tax							\$0.00
Gaming Fees & Taxes							\$0.00
ABC Permits	3,600.01						\$3,600.01
Insurance Premium Tax							\$0.00
Hazardous Waste Tax							\$0.00
Payment in Lieu of Taxes						2,333.42 TVRHA	\$2,333.42
Grand Gulf Refund							\$0.00
Railroad Tax							\$0.00
TVA	62,869.13						\$62,869.13
Utilities							\$0.00
Franchise Tax						177,394.75 LOCAL UTILITIES	\$177,394.75
Petroleum / Fuel Tax Diversions	5,358.67						\$5,358.67
Privilege License					14,265.06		\$14,265.06
Road/Bridge Privilege Tax				78,821.40			\$78,821.40
Heavy Truck Tax							\$0.00
Motor Vehicle / Registration							\$0.00
Oil Severance							\$0.00
Gas Severance							\$0.00
Timber Severance							\$0.00
Total:	\$1,836,422.42	\$0.00		\$78,821.40	\$307,018.55	\$179,728.17	\$2,401,990.54

Print Name and Title: Holly Foster, Accountant

Signature: *Holly Foster* Date: 12/11/18