

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: 54,031

Reporting Period: From: 10/1/2017

To: 09/30/2018

Type of Tax	Tax Revenue Source						Other Description	Total
	State - DOR (transfer from)	State - Other Agency	State - Other Description	County Levy / Fee	City Levy / Fee	Other		
Ad Valorem					25,373,503.52	\$	119,988.20	\$25,493,291.72
Homestead			170,658.91				Penalty/Interest	\$
Sales Tax	14,789,168.72							\$14,789,168.72
Local Sales Tax								\$0.00
Motor Vehicle Rental Sales Tax					65,112.61			\$65,112.61
Gaming Fees & Taxes								\$0.00
ABC Permits	52,992.02							\$52,992.02
Insurance Premium Tax								\$0.00
Hazardous Waste Tax								\$0.00
Payment in Lieu of Taxes								\$0.00
Grand Gulf Refund	548,773.63							\$548,773.63
Railroad Tax								\$0.00
TVA	12,492.03							\$12,492.03
Utilities								\$0.00
Franchise Tax					1,913,472.34			\$1,913,472.34
Petroleum / Fuel Tax Diversions	21,099.54							\$21,099.54
Privilege License					107,778.29			\$107,778.29
Road/Bridge Privilege Tax				791,586.09				\$791,586.09
Heavy Truck Tax								\$0.00
Motor Vehicle / Registration								\$0.00
Oil Severance								\$0.00
Gas Severance								\$0.00
Timber Severance								\$0.00
Tourism Special	837,351.41							\$837,351.41
								\$0.00
Total:	\$16,261,817.35	\$0.00		\$856,698.70	\$27,394,554.15	\$	\$119,988.20	\$44,803,717.31

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

Signature: 

Date: 3/4/19