## **Annual Tax Revenue Report** Section 27-101-21 MS Code of 1972, Annotated

Email to: taxentity annual report@dor.ms.gov
Mail to: M5 Dept. Of Revenue P.O.Box 22828 Jackson, M5 39225

Email:   E								•
Participit   Promi October 1,2018   To: September 30, 2015   Participit   Partici	Address: P.O. Box 560					E-mail:	smelancon@brookhaven-	ms.gov
Part   Profit   Pro	Brookhaven, MS 39602					Population:	12,561	-
Type of Tax         State - DOR (nomin from)         State - Other Agency         State - Other Description         County Levy / Fee         City Levy / Fee         Other Agency           and         5 State - Other Agency         State - Other Description         County Levy / Fee         4,075,203.39         4075,203.39	Reporting Period:	From: October 1, 2018						·
Type of Tax         State - DOR Innovier box)         State - Other Agency         Scale - Other Decipition         County Lew/ Fee         Other Decipition         County Lew/ Fee         Other Decipition         County Lew/ Fee         Other Decipition         Othe				Tax Revenue	Source			
enn         4,075,203.39           cald         5,849,015.49         193,015.45           est Tax         119,000.04         193,015.45         193,015.45           bhilds Rental Sales Tax         119,000.04         193,015.45         193,015.45           cetes & Tax         119,000.04         193,015.45         193,015.45           late of Tax         119,000.04         193,015.45         193,015.45           late of Tax         117,000.05         193,015.45         193,015.45 <t< th=""><th>Type of Tax</th><th>State - DOR (transfer from)</th><th>State - Other Agency</th><th>State - Other Description</th><th>County Levy / Fee</th><th>City Levy / Fee</th><th>Other</th><th>Other Description</th></t<>	Type of Tax	State - DOR (transfer from)	State - Other Agency	State - Other Description	County Levy / Fee	City Levy / Fee	Other	Other Description
193,015.45   193,015.49   193,015.45   193						4,075,203.39		
C   S   S   S   S   S   S   S   S   S	Homestead					193,015.45		
### ### ##############################	Sales Tax	5,849,015.49						
ebide Rental Sales Tax         14,175.01         Entre Sales Tax         14,175.01         Entre Sales Tax         14,175.01         Entre Sales Tax         14,175.01         Entre Sales Tax         170,685.88         Entre Sales Tax         170,685.88         170,685.88         Entre Sales Tax         170,685.88         Entre Sales Tax         170,685.88         Entre Sales Tax         170,685.88         Entre Sales Tax         17,886.53         Entre Sales Tax         467,388.53         Entre Sales Tax         467,388.53         Entre Sales Tax	Local Sales Tax	119,000.04						
Feet & Taxes         14,175.01         Entition           Inition         170,685.88         467,388.53           In Use of Taxes         170,685.88         467,388.53           Tax         17,886.60         467,388.53           Inchest Tax Olversions         17,886.60         64,227.38           Ucense         64,227.38         64,227.38           Ucense Tax         255,428.00         43,923.43           Shide Pregistration         43,923.43         43,923.43           Shide Pregistration         43,923.43         43,923.43           Severance         64,227.38         64,227.38	Motor Vehicle Rental Sales Tax							
nits         14,175.01         14,175.01           e Premium Tax         467,388.8         10,685.88           lu Waste Tax         170,685.88         467,388.53           Tax         170,886.60         467,388.53           m/ Fuel Tax Olversions         17,886.60         64,227,38           dge Privilege Tax         255,428.00           uch Tax         43,923.43           ance         43,923.43           rance         43,923.43           everance         43,923.43	Gaming Fees & Taxes							
e Premium Tax         170,685.88           in tiles of Taxes         170,685.88           Tax         467,388.53           Tax         467,388.53           ik Refund         64,227.38           ik rules Tax Diversions         17.886.60           ik conse         64,227.38           dee Privilege Tax         255,428.00           dek Privilege Tax         43,923.43           wick Tax Diversion         43,923.43           shide / Registration         43,923.43           ance         43,923.43           everance         43,923.43	ABC Permits		14,175.01					
In tileu of Taxes         170,685.88           Tax         467,388.53           Tax         467,388.53           ILCense         17,886.60           LLCense         64,227.38           dge Privilege Tax         255,428.00           wick Tax         43,922.43           hickel Registration         43,922.43           ance         43,922.43           everance         43,922.43	insurance Premium Tax							
In tieu of Taxes  If Refund  170,685.88  Tax  Tax  Tax  17,886.60	Hazardous Waste Tax							
Tax         170,685.88           Tax         467,388.53           It refund         467,388.53           It refund         467,388.53           It refund         467,388.53           It conse         64,273.88           dge Privilege Tax         54,227.38           Uck Tax         255,428.00           Shicle / Registration         43,923.43           ance         43,923.43           everance         43,923.43	Payment in Lieu of Taxes							
Tax         457,388.53           In Fuel Tax Olversions         17,886.60         467,388.53           Idge Privilege Tax         64,227.38         64,227.38           uck Tax         255,428.00         43,923.43           shicle / Registration         43,923.43           ance         64,227.38         64,227.38	Grand Gulf Refund		170,685.88					
### ### ##############################	Railroad Tax							
e Tax         467,388.53           m/ Fuel Tax Olversions         17,886.60         64,227.38           Libbons         64,227.38         64,227.38           dge Privilege Tax         255,428.00         255,428.00           uck Tax         43,923.43         43,923.43           shicle / Registration         43,923.43         43,923.43           ance         43,923.43         43,923.43	TVA							
eTax         467,388.53           m/ Fuel Tax Olversions         17,886.60           License         64,227.38           dge Privilege Tax         255,428.00           uck Tax         43,923.43           chicle / Registration         43,923.43           ance         43,923.43           everance         43,923.43	Utilities							
eum / Fuel Tax Diversions         17,886.60         64,227.38           ge Ucense         64,227.38         64,227.38           Bridge Privilege Tax         255,428.00         75,428.00           Truck Tax         43,923.43         43,923.43           Vehicle / Registration         43,923.43         43,923.43           verance         90         90         90           verance         9	Franchise Tax					467,388.53		
ge Ucense     64,227.38       Bridge Privilege Tax     255,428.00       Truck Tax     43,923.43       Vehicle / Registration     43,923.43       verance     43,923.43       verance     98everance	Petroleum / Fuel Tax Olversions	17,886.60						
Bridge Privilege Tax         255,428.00           Truck Tax         43,923.43           Vehicle / Registration         43,923.43           verance         9erance           verance         9erance           severance         9erance	Privilege License					64,227.38		
Truck Tax         43,923.43           Vehicle / Registration         43,923.43           Verance         Provided to the second to the sec	Road/Bridge Privilege Tax					255,428.00		
Vehicle / Registration	Heavy Truck Tax					43,923.43		
r Severance	Motor Vehicle / Registration							
r Severance	Oil Severance							
r Severance	Gas Severance							
	Timber Severance							
						*1	*	

Total \$4,075,203.39 \$193,015.45 \$5,849,015.49

\$119,000.04 \$0.00

\$0.00

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Date: 12/16/2019

\$0.00 \$11,269,949.20

\$467,388.53 \$17,886.60 \$64,227.38

\$255,428.00 \$43,923.43

\$0.00

\$0.00

\$0.00

\$170,685.88

\$0.00

\$14,175.01 \$0.00 \$0.00 \$0.00

Print Name and Title:

Samantha Melancon