

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: The City of Gulfport Phone Number: 228-868-5705 ext. 6543
 Address: 1410 24th Avenue E-mail: crandall@gulfport-ms.gov
 Gulfport, MS 39501 Population:

Reporting Period: From: 10/01/18 To: 09/30/2019

| Tax Revenue Source | | | | | | | | | |
|--------------------------------------|-----------------------------|---------------------------------|---------------------------|-------------------|-----------------|------------|----------------------------|-----------------|--|
| Type of Tax | State - DOR (transfer from) | State - Office of the Treasurer | State - Other Description | County Levy / Fee | City Levy / Fee | Other | Other Description | Total | |
| Ad Valorem | | | | 25,058,381.75 | | | | \$25,058,381.75 | |
| Homestead | | | | 788,222.77 | | | | \$788,222.77 | |
| Sales Tax | | 22,798,071.20 | | | | | | \$22,798,071.20 | |
| Local Sales Tax | | | | 89,323.93 | | | | \$89,323.93 | |
| Motor Vehicle Rental Sales Tax | | | | 282,598.54 | | | | \$282,598.54 | |
| Gaming Fees & Taxes | 4,310,471.86 | | | | | | | \$4,310,471.86 | |
| ABC Permits | 183,500.02 | | | | | | | \$183,500.02 | |
| Insurance Premium Tax | | | | | | | | \$0.00 | |
| Hazardous Waste Tax | | | | | | | | \$0.00 | |
| Payment in Lieu of Taxes | | | | | | 1,557.00 | MS Regional Hgg, Auth VIII | \$1,557.00 | |
| Grand Gulf Refund | | | | | | | | \$0.00 | |
| Railroad Tax | | | | 33,939.97 | | | | \$33,939.97 | |
| TVA | | | | | | | | \$0.00 | |
| Utilities | | | | | | | | \$0.00 | |
| Franchise Tax | | | | | 3,998,387.10 | | | \$3,998,387.10 | |
| Petroleum / Fuel Tax Diversions | 20,974.12 | | | | | | | \$20,974.12 | |
| Privilege License | | | | | 159,551.00 | | | \$159,551.00 | |
| Road/Bridge Privilege Tax | | | | 550,544.70 | | | | \$550,544.70 | |
| Heavy Truck Tax | | | | | | | | \$0.00 | |
| Motor Vehicle / Registration | | | | | | | | \$0.00 | |
| Oil Severance | | | | | | | | \$0.00 | |
| Gas Severance | | | | | | | | \$0.00 | |
| Timber Severance | | | | | | | | \$0.00 | |
| * Amount remitted for FY 2018 in TAP | | | | | | | | \$0.00 | |
| Total: | \$4,514,946.00 | \$22,798,071.20 | | \$867,083.21 | \$30,093,866.55 | \$1,557.00 | | \$58,275,523.96 | |

Print Name and Title: Cherie Randall - Accounting Supervisor

Signature: Cherie Randall Date: 3-20-20