

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: 10/1/2018 To: 09/30/2019

Unaudited

Tax Revenue Source									
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									
Homestead			180,126.39		26,650,363.20	111,282.85	Penalty/interest	\$56,761,646.05	
Sales Tax	\$ 15,148,749.06							180,126.39	\$
Local Sales Tax									
Motor Vehicle Rental Sales Tax									
Gaming Fees & Taxes				\$ 66,584.56					
ABC Permits	\$ 56,025.00								\$0.00
Insurance Premium Tax									\$56,025.00
Hazardous Waste Tax									\$0.00
Payment in Lieu of Taxes									\$0.00
Grand Gulf Refund	\$ 548,743.14								\$548,743.14
Railroad Tax									\$0.00
TVA	\$ 13,106.32								\$13,106.32
Utilities									\$0.00
Franchise Tax									\$0.00
Petroleum / Fuel Tax Diversions	\$ 45,590.58				1,924,691.92				\$1,970,282.50
Privilege License									\$45,590.58
Road/Bridge Privilege Tax									\$107,444.73
Heavy Truck Tax				\$ 896,379.51					\$896,379.51
Motor Vehicle / Registration									\$0.00
Oil Severance									\$0.00
Gas Severance									\$0.00
Timber Severance									\$0.00
Tourism Special	\$ 2,201,191.08								\$2,201,191.08
Total:	\$18,013,405.18	\$0.00		\$902,964.07	\$28,682,499.85	\$111,282.85			\$47,890,278.34

Print Name and Title: *CW* Wilson, City Administrator/CAO

Signature

Date:

10/2/19