

**Mississippi Department of Revenue  
Sales as Indicated by Sales Tax  
County by City by Industry**

November 2020

| <b>County</b> | <b>City</b> | <b>Industry</b>  | <b>Activity</b> | <b>Gross Sales</b>     | <b>Deductions</b>      | <b>Calculated Tax</b> |
|---------------|-------------|--|-----------------|------------------------|------------------------|-----------------------|
| OUT OF STATE  |             |  |                 |                        |                        |                       |
| OUT OF STATE  |             |  |                 |                        |                        |                       |
|               |             | Accommodation and Food Services<br>(USA/CAN/MEX)   | 25              | \$799,552              | \$443,560              | \$24,873              |
|               |             | Administrative and Support and Waste<br>Management and Remediation Services<br>(USA/CAN/MEX) | 480             | \$22,479,812           | \$9,137,466            | \$741,032             |
|               |             | Agriculture, Forestry, Fishing and Hunting<br>(USA/CAN/MEX)                                  | 7               | \$131,357              | \$42,452               | \$6,223               |
|               |             | Arts, Entertainment, and Recreation<br>(USA/CAN/MEX)   | 32              | \$395,866              | \$250,818              | \$7,881               |
|               |             | Construction (USA/CAN/MEX)   | 3,001           | \$59,474,146           | \$45,686,727           | \$917,954             |
|               |             | Educational Services (USA/CAN/MEX)   | 8               | \$13,327               | \$0                    | \$130                 |
|               |             | Finance and Insurance (USA/CAN/MEX)  | 169             | \$1,581,935,324        | \$1,576,485,082        | \$342,386             |
|               |             | Health Care and Social Assistance<br>(USA/CAN/MEX)   | 13              | \$100,659              | \$86,524               | \$144                 |
|               |             | Information (USA/CAN/MEX)  | 1,070           | \$84,446,817           | \$24,657,724           | \$3,968,472           |
|               |             | Management of Companies and Enterprises<br>(USA/CAN/MEX)                                     | 11              | \$10,796,453           | \$10,557,363           | \$16,734              |
|               |             | Mining, Quarrying, and Oil and Gas<br>Extraction (USA/CAN/MEX)                               | 175             | \$33,245,637           | \$31,488,867           | \$122,974             |
|               |             | Other Services (except Public<br>Administration) (USA/CAN/MEX)                               | 310             | \$15,388,715           | \$11,807,131           | \$236,147             |
|               |             | Professional, Scientific, and Technical<br>Services (USA/CAN/MEX)                            | 590             | \$24,570,721           | \$20,100,621           | \$291,476             |
|               |             | Real Estate and Rental and Leasing<br>(USA/CAN/MEX)  | 814             | \$75,953,316           | \$16,110,616           | \$3,784,706           |
|               |             | Sector 31-33 -- Manufacturing<br>(USA/CAN/MEX)   | 1,134           | \$145,039,339          | \$118,156,648          | \$1,728,367           |
|               |             | Sector 44-45 -- Retail Trade<br>(USA/CAN/MEX)  | 2,804           | \$480,312,037          | \$363,851,726          | \$7,414,775           |
|               |             | Sector 48-49 -- Transportation and<br>Warehousing (USA/CAN/MEX)                              | 47              | \$23,559,626           | \$22,799,607           | \$50,068              |
|               |             | Utilities (USA/CAN/MEX)  | 68              | \$18,187,738           | \$17,648,548           | \$32,036              |
|               |             | Wholesale trade  | 252             | \$61,419,772           | \$54,959,139           | \$436,719             |
|               |             | Wholesale Trade (USA/CAN/MEX)  | 1,999           | \$809,152,314          | \$748,585,428          | \$3,528,132           |
|               |             | <i>Total for OUT OF STATE</i>  | <i>13,009</i>   | <i>\$3,447,402,526</i> | <i>\$3,072,856,046</i> | <i>\$23,651,230</i>   |

\* Line items with fewer than four activities were excluded from this report.

| County               | City                        | Industry   | Activity      | Gross Sales            | Deductions             | Calculated Tax      |
|----------------------|-----------------------------|--|---------------|------------------------|------------------------|---------------------|
| <i>Total for</i>     | <i>OUT OF STATE</i>         |  | <i>13,009</i> | <i>\$3,447,402,526</i> | <i>\$3,072,856,046</i> | <i>\$23,651,230</i> |
| COUNTY NOT AVAILABLE |                             |  |               |                        |                        |                     |
| COUNTY               |                             |  |               |                        |                        |                     |
|                      |                             | Accommodation and Food Services (USA/CAN/MEX)  | 7             | \$109,567              | \$0                    | \$5,346             |
|                      |                             | Construction (USA/CAN/MEX)   | 16            | \$173,354              | \$87,864               | \$5,984             |
|                      |                             | Other Services (except Public Administration) (USA/CAN/MEX)                            | 6             | \$25,873               | \$3,812                | \$1,544             |
|                      |                             | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 14            | \$100,873              | \$1,006                | \$5,080             |
|                      |                             | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 7             | \$1,272,241            | \$777,928              | \$34,602            |
|                      |                             | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 42            | \$7,143,696            | \$6,165,686            | \$60,259            |
|                      |                             | Wholesale trade  | 5             | \$1,126,162            | \$983,224              | \$10,006            |
|                      |                             | Wholesale Trade (USA/CAN/MEX)  | 15            | \$2,807,776            | \$2,528,835            | \$12,698            |
| <i>Total for</i>     | <i>COUNTY</i>               |  | <i>131</i>    | <i>\$13,212,153</i>    | <i>\$10,548,366</i>    | <i>\$165,791</i>    |
| <i>Total for</i>     | <i>COUNTY NOT AVAILABLE</i> |  | <i>131</i>    | <i>\$13,212,153</i>    | <i>\$10,548,366</i>    | <i>\$165,791</i>    |
| ADAMS                |                             |  |               |                        |                        |                     |
| COUNTY               |                             |  |               |                        |                        |                     |
|                      |                             | Accommodation and Food Services (USA/CAN/MEX)  | 14            | \$645,136              | \$113,203              | \$37,235            |
|                      |                             | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 7             | \$131,249              | \$90,411               | \$2,859             |
|                      |                             | Construction (USA/CAN/MEX)   | 28            | \$5,688,450            | \$141,949              | \$202,438           |
|                      |                             | Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)                            | 18            | \$591,989              | \$334,346              | \$18,035            |
|                      |                             | Other Services (except Public Administration) (USA/CAN/MEX)                            | 21            | \$676,595              | \$141,218              | \$37,476            |
|                      |                             | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 4             | \$12,992               | \$0                    | \$909               |
|                      |                             | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 5             | \$244,256              | \$19,245               | \$12,335            |
|                      |                             | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 9             | \$454,973              | \$97,380               | \$25,032            |
|                      |                             | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 65            | \$5,698,316            | \$2,945,444            | \$167,962           |
|                      |                             | Wholesale trade  | 12            | \$508,335              | \$150,842              | \$24,704            |
|                      |                             | Wholesale Trade (USA/CAN/MEX)  | 12            | \$148,570              | \$62,857               | \$4,592             |

\* Line items with fewer than four activities were excluded from this report.

| County           | City           | Industry   | Activity     | Gross Sales         | Deductions          | Calculated Tax     |
|------------------|----------------|--|--------------|---------------------|---------------------|--------------------|
| <i>Total for</i> | <i>COUNTY</i>  |  | <i>202</i>   | <i>\$14,905,520</i> | <i>\$4,129,674</i>  | <i>\$538,608</i>   |
| <b>Natchez</b>   |                |  |              |                     |                     |                    |
|                  |                | Accommodation and Food Services (USA/CAN/MEX)  | 242          | \$11,167,998        | \$168,949           | \$490,497          |
|                  |                | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 31           | \$222,293           | \$33,339            | \$13,227           |
|                  |                | Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)                               | 5            | \$9,053             | \$592               | \$592              |
|                  |                | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 9            | \$377,356           | \$43,637            | \$17,351           |
|                  |                | Construction (USA/CAN/MEX)   | 21           | \$629,378           | \$39,858            | \$41,266           |
|                  |                | Information (USA/CAN/MEX)  | 96           | \$1,377,736         | \$1,499             | \$96,319           |
|                  |                | Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)                            | 18           | \$106,901           | \$217               | \$7,468            |
|                  |                | Other Services (except Public Administration) (USA/CAN/MEX)                            | 38           | \$1,137,817         | \$151,265           | \$66,567           |
|                  |                | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 7            | \$31,036            | \$1,736             | \$2,051            |
|                  |                | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 17           | \$644,724           | \$71,819            | \$31,984           |
|                  |                | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 30           | \$1,317,259         | \$636,670           | \$46,953           |
|                  |                | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 257          | \$32,088,995        | \$8,893,499         | \$1,532,258        |
|                  |                | Utilities (USA/CAN/MEX)  | 4            | \$722,323           | \$4,105             | \$50,275           |
|                  |                | Wholesale trade  | 12           | \$1,648,909         | \$390,120           | \$80,791           |
|                  |                | Wholesale Trade (USA/CAN/MEX)  | 27           | \$611,072           | \$234,295           | \$25,052           |
| <i>Total for</i> | <i>Natchez</i> |  | <i>823</i>   | <i>\$52,382,990</i> | <i>\$10,866,331</i> | <i>\$2,509,331</i> |
| <i>Total for</i> | <i>ADAMS</i>   |  | <i>1,025</i> | <i>\$67,288,509</i> | <i>\$14,996,005</i> | <i>\$3,047,939</i> |

**ALCORN**

**COUNTY**

|  |  |  |    |             |           |          |
|--|--|--|----|-------------|-----------|----------|
|  |  | Accommodation and Food Services (USA/CAN/MEX)  | 13 | \$176,409   | \$0       | \$8,174  |
|  |  | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 6  | \$300,311   | \$271,118 | \$2,044  |
|  |  | Construction (USA/CAN/MEX)   | 42 | \$2,407,674 | \$198,920 | \$82,749 |
|  |  | Other Services (except Public Administration) (USA/CAN/MEX)                            | 48 | \$399,110   | \$205,009 | \$13,158 |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity   | Gross Sales         | Deductions          | Calculated Tax     |
|--------|------|--|------------|---------------------|---------------------|--------------------|
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 5          | \$186,872           | \$1,481             | \$9,743            |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 17         | \$3,909,176         | \$3,713,299         | \$13,711           |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 61         | \$3,155,275         | \$2,032,655         | \$74,746           |
|        |      | Utilities (USA/CAN/MEX)  | 6          | \$190,615           | \$70,311            | \$8,421            |
|        |      | Wholesale trade  | 5          | \$110,320           | \$55,255            | \$3,855            |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 9          | \$642,737           | \$477,319           | \$7,445            |
|        |      | <i>Total for COUNTY</i>  | <i>220</i> | <i>\$11,508,566</i> | <i>\$7,025,368</i>  | <i>\$226,150</i>   |
|        |      | <b>Corinth</b>   |            |                     |                     |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 157        | \$10,585,525        | \$32,203            | \$480,129          |
|        |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 12         | \$168,981           | \$2,331             | \$11,665           |
|        |      | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 9          | \$45,907            | \$5                 | \$2,938            |
|        |      | Construction (USA/CAN/MEX)   | 29         | \$1,704,709         | \$1,224,022         | \$32,860           |
|        |      | Finance and Insurance (USA/CAN/MEX)  | 6          | \$4,718             | \$0                 | \$330              |
|        |      | Information (USA/CAN/MEX)  | 89         | \$926,174           | \$16,684            | \$63,333           |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 72         | \$1,616,161         | \$528,136           | \$76,140           |
|        |      | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 5          | \$13,183            | \$0                 | \$923              |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 17         | \$350,414           | \$11,699            | \$23,620           |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 25         | \$1,047,755         | \$372,186           | \$46,604           |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 324        | \$51,117,061        | \$17,522,321        | \$2,221,325        |
|        |      | Wholesale trade  | 17         | \$1,573,218         | \$636,626           | \$47,854           |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 38         | \$5,741,863         | \$3,679,191         | \$109,286          |
|        |      | <i>Total for Corinth</i>   | <i>805</i> | <i>\$75,897,162</i> | <i>\$24,066,960</i> | <i>\$3,184,203</i> |
|        |      | <b>Farmington</b>  |            |                     |                     |                    |
|        |      | Information (USA/CAN/MEX)  | 25         | \$61,687            | \$121               | \$4,310            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 10         | \$265,081           | \$27,015            | \$16,481           |
|        |      | <i>Total for Farmington</i>  | <i>49</i>  | <i>\$828,489</i>    | <i>\$423,236</i>    | <i>\$28,184</i>    |

\* Line items with fewer than four activities were excluded from this report.

| County      | City             | Industry   | Activity     | Gross Sales         | Deductions          | Calculated Tax     |
|-------------|------------------|--|--------------|---------------------|---------------------|--------------------|
| Glen        |                  |  |              |                     |                     |                    |
|             |                  | Information (USA/CAN/MEX)  | 19           | \$25,131            | \$24                | \$1,757            |
|             |                  | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 8            | \$312,123           | \$51,831            | \$18,204           |
|             | <i>Total for</i> | <i>Glen</i>  | <i>37</i>    | <i>\$668,005</i>    | <i>\$337,776</i>    | <i>\$23,100</i>    |
| Kossuth     |                  |  |              |                     |                     |                    |
|             |                  | Information (USA/CAN/MEX)  | 15           | \$4,983             | \$3                 | \$349              |
|             |                  | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 6            | \$484,110           | \$186,810           | \$20,241           |
|             | <i>Total for</i> | <i>Kossuth</i>   | <i>23</i>    | <i>\$494,849</i>    | <i>\$186,813</i>    | <i>\$20,993</i>    |
| Rienzi      |                  |  |              |                     |                     |                    |
|             |                  | Information (USA/CAN/MEX)  | 23           | \$61,248            | \$20                | \$4,286            |
|             |                  | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 8            | \$186,090           | \$20,563            | \$11,587           |
|             | <i>Total for</i> | <i>Rienzi</i>  | <i>35</i>    | <i>\$248,814</i>    | <i>\$20,584</i>     | <i>\$15,976</i>    |
|             | <i>Total for</i> | <i>ALCORN</i>  | <i>1,169</i> | <i>\$89,645,884</i> | <i>\$32,060,736</i> | <i>\$3,498,606</i> |
| AMITE       |                  |  |              |                     |                     |                    |
| COUNTY      |                  |  |              |                     |                     |                    |
|             |                  | Accommodation and Food Services (USA/CAN/MEX)  | 6            | \$37,801            | \$0                 | \$2,646            |
|             |                  | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 4            | \$14,809            | \$12,916            | \$133              |
|             |                  | Construction (USA/CAN/MEX)   | 23           | \$1,602,821         | \$113,174           | \$56,724           |
|             |                  | Other Services (except Public Administration) (USA/CAN/MEX)                            | 9            | \$231,146           | \$0                 | \$16,180           |
|             |                  | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 13           | \$4,683             | \$3,795             | \$62               |
|             |                  | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 43           | \$767,887           | \$235,980           | \$36,327           |
|             |                  | Utilities (USA/CAN/MEX)  | 4            | \$185               | \$0                 | \$13               |
|             |                  | Wholesale Trade (USA/CAN/MEX)  | 4            | \$624,697           | \$609,255           | \$1,081            |
|             | <i>Total for</i> | <i>COUNTY</i>  | <i>116</i>   | <i>\$3,313,723</i>  | <i>\$976,276</i>    | <i>\$115,163</i>   |
| Centreville |                  |  |              |                     |                     |                    |
|             |                  | Information (USA/CAN/MEX)  | 31           | \$77,525            | \$455               | \$5,395            |
|             |                  | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 7            | \$960,383           | \$495,249           | \$32,559           |

\* Line items with fewer than four activities were excluded from this report.

| County           | City               | Industry                                      | Activity   | Gross Sales         | Deductions         | Calculated Tax   |
|------------------|--------------------|---|------------|---------------------|--------------------|------------------|
| <i>Total for</i> | <i>Centreville</i> |   | <i>45</i>  | <i>\$1,085,410</i>  | <i>\$495,764</i>   | <i>\$41,275</i>  |
| Crosby           |                    |   |            |                     |                    |                  |
|                  |                    | Information (USA/CAN/MEX)                     | 17         | \$19,042            | \$8                | \$1,332          |
| <i>Total for</i> | <i>Crosby</i>      |   | <i>20</i>  | <i>\$24,945</i>     | <i>\$86</i>        | <i>\$1,740</i>   |
| Gloster          |                    |   |            |                     |                    |                  |
|                  |                    | Information (USA/CAN/MEX)                     | 36         | \$89,817            | \$317              | \$6,265          |
|                  |                    | Sector 44-45 -- Retail Trade (USA/CAN/MEX)    | 24         | \$1,622,269         | \$553,835          | \$74,341         |
| <i>Total for</i> | <i>Gloster</i>     |   | <i>73</i>  | <i>\$1,749,767</i>  | <i>\$554,166</i>   | <i>\$83,243</i>  |
| Liberty          |                    |   |            |                     |                    |                  |
|                  |                    | Accommodation and Food Services (USA/CAN/MEX) | 4          | \$182,263           | \$11,983           | \$11,920         |
|                  |                    | Information (USA/CAN/MEX)                     | 42         | \$116,734           | \$154              | \$8,161          |
|                  |                    | Sector 44-45 -- Retail Trade (USA/CAN/MEX)    | 35         | \$2,450,847         | \$1,272,099        | \$82,259         |
|                  |                    | Utilities (USA/CAN/MEX)                       | 4          | \$52,664            | \$0                | \$3,686          |
| <i>Total for</i> | <i>Liberty</i>     |   | <i>97</i>  | <i>\$4,675,194</i>  | <i>\$3,030,546</i> | <i>\$111,536</i> |
| <i>Total for</i> | <i>AMITE</i>       |   | <i>351</i> | <i>\$10,849,040</i> | <i>\$5,056,839</i> | <i>\$352,957</i> |

## ATTALA

### COUNTY

|                  |               |  |            |                    |                  |                  |
|------------------|---------------|--|------------|--------------------|------------------|------------------|
|                  |               | Accommodation and Food Services (USA/CAN/MEX)  | 9          | \$128,401          | \$10,021         | \$8,287          |
|                  |               | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 6          | \$744,360          | \$247,557        | \$14,538         |
|                  |               | Construction (USA/CAN/MEX)   | 24         | \$1,205,913        | \$85,301         | \$45,544         |
|                  |               | Other Services (except Public Administration) (USA/CAN/MEX)                            | 9          | \$16,758           | \$0              | \$1,173          |
|                  |               | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 4          | \$163,750          | \$152,350        | \$798            |
|                  |               | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 9          | \$37,398           | \$14,560         | \$1,318          |
|                  |               | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 37         | \$680,804          | \$126,357        | \$37,104         |
|                  |               | Wholesale trade  | 4          | \$0                | \$0              | \$0              |
| <i>Total for</i> | <i>COUNTY</i> |  | <i>110</i> | <i>\$3,373,842</i> | <i>\$842,930</i> | <i>\$114,643</i> |

Ethel

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity   | Gross Sales         | Deductions          | Calculated Tax     |
|--------|------|--|------------|---------------------|---------------------|--------------------|
|        |      | Information (USA/CAN/MEX)  | 28         | \$25,191            | \$105               | \$1,756            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 9          | \$174,154           | \$29,699            | \$10,112           |
|        |      | <i>Total for Ethel</i>   | <i>43</i>  | <i>\$202,054</i>    | <i>\$29,813</i>     | <i>\$12,057</i>    |
|        |      | <i>Kosciusko</i>   |            |                     |                     |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 45         | \$1,856,127         | \$20,338            | \$121,608          |
|        |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 6          | \$6,117             | \$0                 | \$428              |
|        |      | Construction (USA/CAN/MEX)   | 15         | \$767,311           | \$489,445           | \$19,376           |
|        |      | Information (USA/CAN/MEX)  | 72         | \$391,259           | \$761               | \$27,335           |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 27         | \$843,490           | \$66,287            | \$54,365           |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 6          | \$151,315           | \$3,735             | \$10,331           |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 8          | \$4,757,459         | \$4,533,386         | \$15,685           |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 136        | \$15,669,924        | \$4,787,998         | \$726,389          |
|        |      | Utilities (USA/CAN/MEX)  | 7          | \$799,605           | \$468,309           | \$23,191           |
|        |      | Wholesale trade  | 4          | \$148,602           | \$0                 | \$10,255           |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 17         | \$4,295,089         | \$3,899,883         | \$27,049           |
|        |      | <i>Total for Kosciusko</i>   | <i>349</i> | <i>\$29,711,557</i> | <i>\$14,280,947</i> | <i>\$1,037,024</i> |
|        |      | <i>McCool</i>  |            |                     |                     |                    |
|        |      | Information (USA/CAN/MEX)  | 18         | \$10,837            | \$18                | \$757              |
|        |      | <i>Total for McCool</i>  | <i>25</i>  | <i>\$19,517</i>     | <i>\$2,784</i>      | <i>\$1,171</i>     |
|        |      | <i>Sallis</i>  |            |                     |                     |                    |
|        |      | Information (USA/CAN/MEX)  | 25         | \$23,623            | \$45                | \$1,650            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 4          | \$8,747             | \$105               | \$605              |
|        |      | <i>Total for Sallis</i>  | <i>34</i>  | <i>\$50,147</i>     | <i>\$156</i>        | <i>\$3,499</i>     |
|        |      | <i>Total for ATTALA</i>  | <i>561</i> | <i>\$33,357,117</i> | <i>\$15,156,630</i> | <i>\$1,168,394</i> |
|        |      | <i>BENTON COUNTY</i>   |            |                     |                     |                    |
|        |      | Construction (USA/CAN/MEX)   | 8          | \$414,085           | \$5,827             | \$14,369           |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry  | Activity   | Gross Sales         | Deductions         | Calculated Tax   |
|--------|------|---|------------|---------------------|--------------------|------------------|
|        |      | Other Services (except Public Administration) (USA/CAN/MEX) | 6          | \$66,674            | \$5,290            | \$4,297          |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                 | 5          | \$73,935            | \$28,256           | \$3,198          |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 17         | \$435,561           | \$188,375          | \$17,303         |
|        |      | <i>Total for COUNTY</i>                                     | <i>45</i>  | <i>\$996,799</i>    | <i>\$227,748</i>   | <i>\$39,625</i>  |
|        |      | <b>Ashland</b>  |            |                     |                    |                  |
|        |      | Information (USA/CAN/MEX)                                   | 39         | \$47,569            | \$57               | \$3,326          |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 18         | \$1,731,692         | \$911,452          | \$57,417         |
|        |      | <i>Total for Ashland</i>                                    | <i>71</i>  | <i>\$1,867,621</i>  | <i>\$951,498</i>   | <i>\$64,129</i>  |
|        |      | <b>Hickory Flat</b>   |            |                     |                    |                  |
|        |      | Information (USA/CAN/MEX)                                   | 24         | \$27,464            | \$18               | \$1,921          |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 11         | \$485,590           | \$131,354          | \$24,325         |
|        |      | <i>Total for Hickory Flat</i>                               | <i>44</i>  | <i>\$633,831</i>    | <i>\$134,121</i>   | <i>\$34,508</i>  |
|        |      | <b>Snow Lake Shores</b>                                     |            |                     |                    |                  |
|        |      | Information (USA/CAN/MEX)                                   | 16         | \$5,635             | \$66               | \$390            |
|        |      | <i>Total for Snow Lake Shores</i>                           | <i>17</i>  | <i>\$7,996</i>      | <i>\$165</i>       | <i>\$548</i>     |
|        |      | <i>Total for BENTON</i>                                     | <i>177</i> | <i>\$3,506,246</i>  | <i>\$1,313,532</i> | <i>\$138,810</i> |
|        |      | <b>BOLIVAR COUNTY</b>                                       |            |                     |                    |                  |
|        |      | Accommodation and Food Services (USA/CAN/MEX)               | 14         | \$198,090           | \$1,734            | \$11,218         |
|        |      | Construction (USA/CAN/MEX)                                  | 48         | \$7,200,956         | \$431,495          | \$245,362        |
|        |      | Information (USA/CAN/MEX)                                   | 5          | \$6,991             | \$0                | \$489            |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX) | 21         | \$250,144           | \$36,151           | \$12,235         |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                 | 16         | \$522,091           | \$7,871            | \$20,183         |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 44         | \$3,090,469         | \$2,482,923        | \$42,079         |
|        |      | Wholesale trade   | 4          | \$69,998            | \$46,828           | \$1,133          |
|        |      | Wholesale Trade (USA/CAN/MEX)                               | 9          | \$1,108,668         | \$1,089,961        | \$1,310          |
|        |      | <i>Total for COUNTY</i>                                     | <i>176</i> | <i>\$12,567,780</i> | <i>\$4,102,556</i> | <i>\$340,117</i> |

\* Line items with fewer than four activities were excluded from this report.

| County           | City                       | Industry   | Activity  | Gross Sales        | Deductions         | Calculated Tax   |
|------------------|----------------------------|--|-----------|--------------------|--------------------|------------------|
| <i>Alligator</i> |                            |  |           |                    |                    |                  |
|                  |                            | Information (USA/CAN/MEX)  | 13        | \$6,027            | \$14               | \$421            |
|                  |                            | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 6         | \$6,077            | \$276              | \$406            |
|                  | <i>Total for Alligator</i> |  | <i>20</i> | <i>\$13,083</i>    | <i>\$290</i>       | <i>\$895</i>     |
| <i>Benoit</i>    |                            |  |           |                    |                    |                  |
|                  |                            | Information (USA/CAN/MEX)  | 26        | \$24,842           | \$8                | \$1,738          |
|                  |                            | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 10        | \$204,412          | \$49,613           | \$9,961          |
|                  | <i>Total for Benoit</i>    |  | <i>39</i> | <i>\$234,238</i>   | <i>\$49,646</i>    | <i>\$12,047</i>  |
| <i>Beulah</i>    |                            |  |           |                    |                    |                  |
|                  |                            | Information (USA/CAN/MEX)  | 17        | \$10,312           | \$6                | \$721            |
|                  | <i>Total for Beulah</i>    |  | <i>22</i> | <i>\$20,403</i>    | <i>\$1,437</i>     | <i>\$1,328</i>   |
| <i>Boyle</i>     |                            |  |           |                    |                    |                  |
|                  |                            | Accommodation and Food Services (USA/CAN/MEX)  | 4         | \$124,198          | \$7,719            | \$8,153          |
|                  |                            | Construction (USA/CAN/MEX)   | 4         | \$132,188          | \$15,165           | \$8,192          |
|                  |                            | Information (USA/CAN/MEX)  | 25        | \$36,963           | \$42               | \$2,584          |
|                  |                            | Other Services (except Public Administration) (USA/CAN/MEX)                            | 8         | \$89,384           | \$4,251            | \$5,922          |
|                  |                            | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 22        | \$869,153          | \$323,636          | \$37,658         |
|                  |                            | Wholesale Trade (USA/CAN/MEX)  | 9         | \$4,022,761        | \$980,286          | \$53,614         |
|                  | <i>Total for Boyle</i>     |  | <i>82</i> | <i>\$5,688,057</i> | <i>\$1,702,676</i> | <i>\$119,053</i> |
| <i>Cleveland</i> |                            |  |           |                    |                    |                  |
|                  |                            | Accommodation and Food Services (USA/CAN/MEX)  | 119       | \$7,940,473        | \$29,034           | \$356,511        |
|                  |                            | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 9         | \$180,343          | \$28,561           | \$10,625         |
|                  |                            | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 7         | \$3,822            | \$287              | \$247            |
|                  |                            | Construction (USA/CAN/MEX)   | 21        | \$2,117,147        | \$1,044,192        | \$75,107         |
|                  |                            | Health Care and Social Assistance (USA/CAN/MEX)  | 4         | \$6,230            | \$0                | \$436            |
|                  |                            | Information (USA/CAN/MEX)  | 74        | \$1,212,093        | \$470              | \$84,814         |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity   | Gross Sales         | Deductions          | Calculated Tax     |
|--------|------|--|------------|---------------------|---------------------|--------------------|
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)    | 29         | \$890,375           | \$73,479            | \$55,829           |
|        |      | Professional, Scientific, and Technical Services (USA/CAN/MEX) | 6          | \$55,411            | \$3,099             | \$3,662            |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)               | 12         | \$334,499           | \$45,522            | \$20,228           |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                    | 20         | \$1,151,298         | \$74,869            | \$66,019           |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                     | 235        | \$28,484,619        | \$7,813,610         | \$1,304,262        |
|        |      | Utilities (USA/CAN/MEX)  | 4          | \$620,781           | \$4,228             | \$43,159           |
|        |      | Wholesale trade  | 7          | \$523,035           | \$336,991           | \$12,922           |
|        |      | Wholesale Trade (USA/CAN/MEX)                                  | 19         | \$2,393,878         | \$1,084,589         | \$29,398           |
|        |      | <i>Total for Cleveland</i>                                     | <i>576</i> | <i>\$46,166,068</i> | <i>\$10,608,516</i> | <i>\$2,075,698</i> |
|        |      | <i>Duncan</i>  |            |                     |                     |                    |
|        |      | Information (USA/CAN/MEX)                                      | 20         | \$12,327            | \$1                 | \$863              |
|        |      | <i>Total for Duncan</i>  | <i>28</i>  | <i>\$31,590</i>     | <i>\$834</i>        | <i>\$2,153</i>     |
|        |      | <i>Gunnison</i>  |            |                     |                     |                    |
|        |      | Information (USA/CAN/MEX)                                      | 24         | \$13,349            | \$11                | \$934              |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                     | 5          | \$31,460            | \$4,647             | \$1,877            |
|        |      | <i>Total for Gunnison</i>                                      | <i>34</i>  | <i>\$72,885</i>     | <i>\$4,659</i>      | <i>\$4,776</i>     |
|        |      | <i>Merigold</i>  |            |                     |                     |                    |
|        |      | Information (USA/CAN/MEX)                                      | 17         | \$31,658            | \$6                 | \$2,216            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                     | 13         | \$646,638           | \$88,602            | \$39,062           |
|        |      | <i>Total for Merigold</i>                                      | <i>41</i>  | <i>\$750,712</i>    | <i>\$91,795</i>     | <i>\$46,124</i>    |
|        |      | <i>Mound Bayou</i>   |            |                     |                     |                    |
|        |      | Information (USA/CAN/MEX)                                      | 33         | \$69,636            | \$50                | \$4,871            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                     | 12         | \$168,711           | \$23,868            | \$10,139           |
|        |      | <i>Total for Mound Bayou</i>                                   | <i>55</i>  | <i>\$450,989</i>    | <i>\$54,218</i>     | <i>\$27,774</i>    |
|        |      | <i>Pace</i>  |            |                     |                     |                    |
|        |      | Information (USA/CAN/MEX)                                      | 13         | \$13,942            | \$22                | \$974              |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                     | 4          | \$14,485            | \$905               | \$951              |

\* Line items with fewer than four activities were excluded from this report.

| County           | City                | Industry                                      | Activity     | Gross Sales         | Deductions          | Calculated Tax     |
|------------------|---------------------|---|--------------|---------------------|---------------------|--------------------|
| <i>Total for</i> | <i>Pace</i>         |   | <i>22</i>    | <i>\$32,140</i>     | <i>\$951</i>        | <i>\$2,183</i>     |
| Renova           |                     |   |              |                     |                     |                    |
|                  |                     | Information (USA/CAN/MEX)                     | 14           | \$29,275            | \$1                 | \$2,049            |
| <i>Total for</i> | <i>Renova</i>       |   | <i>29</i>    | <i>\$633,171</i>    | <i>\$103,526</i>    | <i>\$33,644</i>    |
| Rosedale         |                     |   |              |                     |                     |                    |
|                  |                     | Information (USA/CAN/MEX)                     | 32           | \$64,663            | \$33                | \$4,524            |
|                  |                     | Sector 44-45 -- Retail Trade (USA/CAN/MEX)    | 20           | \$899,595           | \$312,705           | \$40,674           |
| <i>Total for</i> | <i>Rosedale</i>     |   | <i>58</i>    | <i>\$985,448</i>    | <i>\$313,302</i>    | <i>\$46,642</i>    |
| Shaw             |                     |   |              |                     |                     |                    |
|                  |                     | Information (USA/CAN/MEX)                     | 41           | \$69,279            | \$45                | \$4,846            |
|                  |                     | Sector 44-45 -- Retail Trade (USA/CAN/MEX)    | 17           | \$526,125           | \$174,734           | \$24,311           |
| <i>Total for</i> | <i>Shaw</i>         |   | <i>72</i>    | <i>\$622,125</i>    | <i>\$174,779</i>    | <i>\$31,028</i>    |
| Shelby           |                     |   |              |                     |                     |                    |
|                  |                     | Accommodation and Food Services (USA/CAN/MEX) | 8            | \$1,492             | \$0                 | \$104              |
|                  |                     | Information (USA/CAN/MEX)                     | 37           | \$83,125            | \$63                | \$5,814            |
|                  |                     | Sector 44-45 -- Retail Trade (USA/CAN/MEX)    | 21           | \$977,110           | \$426,025           | \$35,476           |
| <i>Total for</i> | <i>Shelby</i>       |   | <i>77</i>    | <i>\$1,099,983</i>  | <i>\$426,727</i>    | <i>\$44,028</i>    |
| Winstonville     |                     |   |              |                     |                     |                    |
|                  |                     | Information (USA/CAN/MEX)                     | 14           | \$10,024            | \$1                 | \$702              |
|                  |                     | Sector 44-45 -- Retail Trade (USA/CAN/MEX)    | 7            | \$4,348             | \$110               | \$297              |
| <i>Total for</i> | <i>Winstonville</i> |   | <i>25</i>    | <i>\$18,966</i>     | <i>\$138</i>        | <i>\$1,318</i>     |
| <i>Total for</i> | <i>BOLIVAR</i>      |   | <i>1,356</i> | <i>\$69,387,638</i> | <i>\$17,636,052</i> | <i>\$2,788,806</i> |
| CALHOUN          |                     |   |              |                     |                     |                    |
| COUNTY           |                     |   |              |                     |                     |                    |
|                  |                     | Accommodation and Food Services (USA/CAN/MEX) | 6            | \$7,043             | \$0                 | \$493              |
|                  |                     | Construction (USA/CAN/MEX)                    | 19           | \$678,859           | \$107,059           | \$29,758           |
|                  |                     | Information (USA/CAN/MEX)                     | 9            | \$108,031           | \$0                 | \$7,562            |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry  | Activity  | Gross Sales        | Deductions         | Calculated Tax  |
|--------|------|---|-----------|--------------------|--------------------|-----------------|
|        |      | Other Services (except Public Administration) (USA/CAN/MEX) | 10        | \$134,478          | \$3,153            | \$8,691         |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                 | 4         | \$88,034           | \$12,227           | \$4,804         |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 25        | \$1,306,263        | \$1,006,782        | \$21,592        |
|        |      | Wholesale Trade (USA/CAN/MEX)                               | 6         | \$497,591          | \$0                | \$13,754        |
|        |      | <i>Total for COUNTY</i>                                     | <i>89</i> | <i>\$2,995,813</i> | <i>\$1,256,572</i> | <i>\$90,026</i> |

Big Creek

|  |  |  |           |                 |              |                |
|--|--|--|-----------|-----------------|--------------|----------------|
|  |  | Information (USA/CAN/MEX)                  | 11        | \$4,279         | \$0          | \$300          |
|  |  | Sector 44-45 -- Retail Trade (USA/CAN/MEX) | 4         | \$9,265         | \$160        | \$637          |
|  |  | <i>Total for Big Creek</i>                 | <i>17</i> | <i>\$20,658</i> | <i>\$522</i> | <i>\$1,410</i> |

Bruce

|  |  |   |            |                    |                    |                  |
|--|--|---|------------|--------------------|--------------------|------------------|
|  |  | Accommodation and Food Services (USA/CAN/MEX)               | 11         | \$154,574          | \$2,743            | \$10,628         |
|  |  | Information (USA/CAN/MEX)                                   | 36         | \$80,474           | \$137              | \$5,624          |
|  |  | Other Services (except Public Administration) (USA/CAN/MEX) | 7          | \$46,727           | \$36,518           | \$715            |
|  |  | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 49         | \$3,160,886        | \$475,272          | \$185,184        |
|  |  | Wholesale trade   | 5          | \$407,692          | \$44,000           | \$7,262          |
|  |  | Wholesale Trade (USA/CAN/MEX)                               | 7          | \$58,785           | \$1,055            | \$3,803          |
|  |  | <i>Total for Bruce</i>                                      | <i>125</i> | <i>\$7,251,847</i> | <i>\$3,810,531</i> | <i>\$219,649</i> |

Calhoun City

|  |  |   |            |                    |                    |                  |
|--|--|---|------------|--------------------|--------------------|------------------|
|  |  | Accommodation and Food Services (USA/CAN/MEX)               | 6          | \$181,941          | \$198              | \$12,722         |
|  |  | Information (USA/CAN/MEX)                                   | 33         | \$88,312           | \$74               | \$6,177          |
|  |  | Other Services (except Public Administration) (USA/CAN/MEX) | 7          | \$20,925           | \$3,922            | \$1,190          |
|  |  | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 44         | \$2,629,726        | \$985,009          | \$98,054         |
|  |  | <i>Total for Calhoun City</i>                               | <i>104</i> | <i>\$3,118,618</i> | <i>\$1,029,668</i> | <i>\$129,150</i> |

Derma

|  |  |  |    |           |          |          |
|--|--|--|----|-----------|----------|----------|
|  |  | Information (USA/CAN/MEX)                  | 18 | \$16,254  | \$27     | \$1,136  |
|  |  | Sector 44-45 -- Retail Trade (USA/CAN/MEX) | 9  | \$728,732 | \$76,076 | \$45,686 |

\* Line items with fewer than four activities were excluded from this report.

| County           | City                 | Industry                                   | Activity   | Gross Sales         | Deductions         | Calculated Tax   |
|------------------|----------------------|--|------------|---------------------|--------------------|------------------|
| <i>Total for</i> | <i>Derma</i>         |  | <i>36</i>  | <i>\$899,744</i>    | <i>\$76,178</i>    | <i>\$52,066</i>  |
| Pittsboro        |                      |  |            |                     |                    |                  |
|                  |                      | Information (USA/CAN/MEX)                  | 17         | \$13,372            | \$10               | \$935            |
|                  |                      | Sector 44-45 -- Retail Trade (USA/CAN/MEX) | 4          | \$76,595            | \$4,696            | \$5,033          |
| <i>Total for</i> | <i>Pittsboro</i>     |  | <i>26</i>  | <i>\$126,782</i>    | <i>\$6,932</i>     | <i>\$8,390</i>   |
| Slate Springs    |                      |  |            |                     |                    |                  |
|                  |                      | Information (USA/CAN/MEX)                  | 9          | \$212               | \$10               | \$14             |
|                  |                      | Sector 44-45 -- Retail Trade (USA/CAN/MEX) | 4          | \$276,149           | \$259,103          | \$1,193          |
| <i>Total for</i> | <i>Slate Springs</i> |  | <i>15</i>  | <i>\$277,875</i>    | <i>\$259,113</i>   | <i>\$1,313</i>   |
| Vardaman         |                      |  |            |                     |                    |                  |
|                  |                      | Information (USA/CAN/MEX)                  | 20         | \$33,847            | \$21               | \$2,368          |
|                  |                      | Sector 44-45 -- Retail Trade (USA/CAN/MEX) | 22         | \$1,386,138         | \$477,335          | \$59,903         |
| <i>Total for</i> | <i>Vardaman</i>      |  | <i>56</i>  | <i>\$1,575,246</i>  | <i>\$481,821</i>   | <i>\$71,388</i>  |
| <i>Total for</i> | <i>CALHOUN</i>       |  | <i>468</i> | <i>\$16,266,583</i> | <i>\$6,921,337</i> | <i>\$573,391</i> |

CARROLL

COUNTY

|                  |               |  |           |                    |                  |                  |
|------------------|---------------|--|-----------|--------------------|------------------|------------------|
|                  |               | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 6         | \$105,280          | \$26,843         | \$5,400          |
|                  |               | Construction (USA/CAN/MEX)   | 22        | \$1,640,591        | \$101,994        | \$58,183         |
|                  |               | Other Services (except Public Administration) (USA/CAN/MEX)                            | 9         | \$24,329           | \$3,747          | \$1,291          |
|                  |               | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 4         | \$129,394          | \$43,999         | \$5,978          |
|                  |               | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 35        | \$1,075,601        | \$750,699        | \$21,596         |
| <i>Total for</i> | <i>COUNTY</i> |  | <i>93</i> | <i>\$3,171,352</i> | <i>\$962,107</i> | <i>\$103,740</i> |

Carrollton

|                  |                   |  |           |                  |                 |                 |
|------------------|-------------------|--|-----------|------------------|-----------------|-----------------|
|                  |                   | Information (USA/CAN/MEX)                  | 27        | \$42,880         | \$41            | \$2,999         |
|                  |                   | Sector 44-45 -- Retail Trade (USA/CAN/MEX) | 14        | \$332,947        | \$36,866        | \$19,976        |
| <i>Total for</i> | <i>Carrollton</i> |  | <i>52</i> | <i>\$389,638</i> | <i>\$37,011</i> | <i>\$23,935</i> |

No. Carrollton

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry  | Activity   | Gross Sales        | Deductions         | Calculated Tax   |
|--------|------|---|------------|--------------------|--------------------|------------------|
|        |      | Accommodation and Food Services (USA/CAN/MEX)               | 10         | \$127,488          | \$99               | \$5,793          |
|        |      | Information (USA/CAN/MEX)                                   | 17         | \$12,964           | \$23               | \$906            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 8          | \$32,102           | \$2,817            | \$2,050          |
|        |      | <i>Total for No. Carrollton</i>                             | <i>40</i>  | <i>\$442,279</i>   | <i>\$182,275</i>   | <i>\$15,076</i>  |
|        |      | <b>Vaiden</b>   |            |                    |                    |                  |
|        |      | Accommodation and Food Services (USA/CAN/MEX)               | 8          | \$25,327           | \$856              | \$1,129          |
|        |      | Information (USA/CAN/MEX)                                   | 38         | \$42,446           | \$60               | \$2,967          |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 20         | \$840,796          | \$387,337          | \$31,663         |
|        |      | <i>Total for Vaiden</i>                                     | <i>73</i>  | <i>\$940,719</i>   | <i>\$388,253</i>   | <i>\$38,010</i>  |
|        |      | <i>Total for CARROLL</i>                                    | <i>258</i> | <i>\$4,943,989</i> | <i>\$1,569,647</i> | <i>\$180,761</i> |
|        |      | <b>CHICKASAW COUNTY</b>                                     |            |                    |                    |                  |
|        |      | Accommodation and Food Services (USA/CAN/MEX)               | 5          | \$3,254            | \$0                | \$228            |
|        |      | Construction (USA/CAN/MEX)                                  | 30         | \$981,182          | \$439,623          | \$25,160         |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX) | 16         | \$315,839          | \$14,848           | \$13,891         |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)            | 7          | \$9,837            | \$24               | \$216            |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                 | 8          | \$40,841           | \$18,138           | \$1,155          |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 33         | \$1,281,930        | \$900,122          | \$26,562         |
|        |      | Utilities (USA/CAN/MEX)                                     | 4          | \$149,359          | \$0                | \$10,455         |
|        |      | Wholesale Trade (USA/CAN/MEX)                               | 9          | \$236,423          | \$205,011          | \$2,129          |
|        |      | <i>Total for COUNTY</i>                                     | <i>117</i> | <i>\$3,018,665</i> | <i>\$1,577,766</i> | <i>\$79,796</i>  |
|        |      | <b>Houlka</b>   |            |                    |                    |                  |
|        |      | Information (USA/CAN/MEX)                                   | 24         | \$44,792           | \$18               | \$3,134          |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 16         | \$911,852          | \$330,431          | \$37,528         |
|        |      | <i>Total for Houlka</i>                                     | <i>53</i>  | <i>\$1,050,768</i> | <i>\$348,046</i>   | <i>\$46,019</i>  |
|        |      | <b>Houston</b>  |            |                    |                    |                  |
|        |      | Accommodation and Food Services (USA/CAN/MEX)               | 38         | \$1,878,359        | \$938              | \$84,521         |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry  | Activity   | Gross Sales         | Deductions         | Calculated Tax   |
|--------|------|---|------------|---------------------|--------------------|------------------|
|        |      | Arts, Entertainment, and Recreation (USA/CAN/MEX)           | 4          | \$879               | \$0                | \$62             |
|        |      | Construction (USA/CAN/MEX)                                  | 6          | \$287,189           | \$255,041          | \$2,250          |
|        |      | Information (USA/CAN/MEX)                                   | 64         | \$305,772           | \$112              | \$21,396         |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX) | 27         | \$751,031           | \$10,948           | \$29,823         |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)            | 4          | \$26,944            | \$1,411            | \$1,787          |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                 | 10         | \$40,843            | \$625              | \$2,293          |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 105        | \$9,082,900         | \$2,115,730        | \$446,996        |
|        |      | Wholesale trade   | 7          | \$64,336            | \$15,483           | \$2,522          |
|        |      | Wholesale Trade (USA/CAN/MEX)                               | 12         | \$667,228           | \$484,376          | \$8,934          |
|        |      | <i>Total for Houston</i>                                    | <i>286</i> | <i>\$13,327,318</i> | <i>\$2,905,839</i> | <i>\$614,631</i> |
|        |      | <b>Okolona</b>  |            |                     |                    |                  |
|        |      | Accommodation and Food Services (USA/CAN/MEX)               | 6          | \$118,514           | \$0                | \$8,296          |
|        |      | Information (USA/CAN/MEX)                                   | 45         | \$162,323           | \$98               | \$11,356         |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX) | 7          | \$58,407            | \$18,476           | \$2,772          |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 36         | \$1,741,710         | \$395,399          | \$92,515         |
|        |      | <i>Total for Okolona</i>                                    | <i>108</i> | <i>\$2,331,913</i>  | <i>\$427,063</i>   | <i>\$131,590</i> |
|        |      | <b>Woodland</b>   |            |                     |                    |                  |
|        |      | Information (USA/CAN/MEX)                                   | 15         | \$23,718            | \$2                | \$1,660          |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 12         | \$638,430           | \$66,202           | \$25,186         |
|        |      | <i>Total for Woodland</i>                                   | <i>37</i>  | <i>\$1,047,720</i>  | <i>\$66,805</i>    | <i>\$53,781</i>  |
|        |      | <i>Total for CHICKASAW</i>                                  | <i>601</i> | <i>\$20,776,384</i> | <i>\$5,325,520</i> | <i>\$925,817</i> |
|        |      | <b>CHOCTAW</b>  |            |                     |                    |                  |
|        |      | <b>COUNTY</b>   |            |                     |                    |                  |
|        |      | Construction (USA/CAN/MEX)                                  | 17         | \$1,237,589         | \$324              | \$45,309         |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX) | 8          | \$69,736            | \$5,818            | \$4,469          |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 20         | \$224,221           | \$94,181           | \$9,088          |
|        |      | Wholesale Trade (USA/CAN/MEX)                               | 5          | \$92,455            | \$0                | \$6,425          |

\* Line items with fewer than four activities were excluded from this report.

| County             | City               | Industry   | Activity   | Gross Sales         | Deductions         | Calculated Tax   |
|--------------------|--------------------|--|------------|---------------------|--------------------|------------------|
| <i>Total for</i>   | <i>COUNTY</i>      |  | <i>68</i>  | <i>\$8,631,738</i>  | <i>\$7,025,942</i> | <i>\$71,039</i>  |
| <i>Ackerman</i>    |                    |  |            |                     |                    |                  |
|                    |                    | Accommodation and Food Services (USA/CAN/MEX)  | 8          | \$220,535           | \$11,414           | \$14,638         |
|                    |                    | Information (USA/CAN/MEX)  | 35         | \$152,120           | \$32               | \$10,646         |
|                    |                    | Other Services (except Public Administration) (USA/CAN/MEX)                            | 8          | \$92,405            | \$14,221           | \$5,121          |
|                    |                    | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 33         | \$2,028,465         | \$803,707          | \$83,149         |
|                    |                    | Wholesale Trade (USA/CAN/MEX)  | 4          | \$80,917            | \$60,960           | \$1,397          |
| <i>Total for</i>   | <i>Ackerman</i>    |  | <i>107</i> | <i>\$2,745,540</i>  | <i>\$963,570</i>   | <i>\$121,802</i> |
| <i>French Camp</i> |                    |  |            |                     |                    |                  |
|                    |                    | Information (USA/CAN/MEX)  | 21         | \$19,795            | \$17               | \$1,385          |
|                    |                    | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 7          | \$298,347           | \$40,058           | \$18,080         |
| <i>Total for</i>   | <i>French Camp</i> |  | <i>33</i>  | <i>\$327,975</i>    | <i>\$40,075</i>    | <i>\$20,153</i>  |
| <i>Mathiston</i>   |                    |  |            |                     |                    |                  |
|                    |                    | Information (USA/CAN/MEX)  | 25         | \$73,312            | \$21               | \$5,130          |
| <i>Total for</i>   | <i>Mathiston</i>   |  | <i>34</i>  | <i>\$108,477</i>    | <i>\$377</i>       | <i>\$7,567</i>   |
| <i>Weir</i>        |                    |  |            |                     |                    |                  |
|                    |                    | Information (USA/CAN/MEX)  | 27         | \$41,958            | \$18               | \$2,936          |
|                    |                    | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 7          | \$148,459           | \$26,835           | \$8,514          |
| <i>Total for</i>   | <i>Weir</i>        |  | <i>40</i>  | <i>\$201,696</i>    | <i>\$26,871</i>    | <i>\$12,238</i>  |
| <i>Total for</i>   | <i>CHOCTAW</i>     |  | <i>282</i> | <i>\$12,015,426</i> | <i>\$8,056,835</i> | <i>\$232,798</i> |
| <b>CLAIBORNE</b>   |                    |  |            |                     |                    |                  |
| <b>COUNTY</b>      |                    |  |            |                     |                    |                  |
|                    |                    | Accommodation and Food Services (USA/CAN/MEX)  | 12         | \$175,000           | \$0                | \$12,250         |
|                    |                    | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 5          | \$43,843            | \$15,680           | \$1,971          |
|                    |                    | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 5          | \$265               | \$0                | \$19             |
|                    |                    | Construction (USA/CAN/MEX)   | 10         | \$452,178           | \$3,015            | \$16,178         |
|                    |                    | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 15         | \$325,550           | \$89,529           | \$16,451         |

\* Line items with fewer than four activities were excluded from this report.

| County                                   | City | Industry   | Activity   | Gross Sales        | Deductions         | Calculated Tax   |
|--|------|--|------------|--------------------|--------------------|------------------|
| <i>Total for COUNTY</i>                  |      |  | <i>58</i>  | <i>\$1,074,033</i> | <i>\$112,983</i>   | <i>\$51,940</i>  |
| Alcorn State University                  |      |  |            |                    |                    |                  |
| <i>Total for Alcorn State University</i> |      |  | <i>4</i>   | <i>\$457,256</i>   | <i>\$452,261</i>   | <i>\$350</i>     |
| Port Gibson                              |      |  |            |                    |                    |                  |
|  |      | Accommodation and Food Services (USA/CAN/MEX)  | 15         | \$276,022          | \$100              | \$19,315         |
|  |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 4          | \$63,872           | \$4,071            | \$4,186          |
|  |      | Information (USA/CAN/MEX)  | 49         | \$191,535          | \$447              | \$13,376         |
|  |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 4          | \$76,149           | \$9,315            | \$4,678          |
|  |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 29         | \$1,961,055        | \$680,734          | \$89,622         |
| <i>Total for Port Gibson</i>             |      |  | <i>114</i> | <i>\$2,832,219</i> | <i>\$880,201</i>   | <i>\$136,641</i> |
| <i>Total for CLAIBORNE</i>               |      |  | <i>176</i> | <i>\$4,363,508</i> | <i>\$1,445,445</i> | <i>\$188,931</i> |
| CLARKE                                   |      |  |            |                    |                    |                  |
| COUNTY                                   |      |  |            |                    |                    |                  |
|  |      | Accommodation and Food Services (USA/CAN/MEX)  | 5          | \$114,031          | \$4,077            | \$7,697          |
|  |      | Construction (USA/CAN/MEX)   | 19         | \$1,179,946        | \$52,304           | \$42,211         |
|  |      | Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)                            | 6          | \$29,565           | \$10,818           | \$1,312          |
|  |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 16         | \$146,052          | \$39,051           | \$7,490          |
|  |      | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 5          | \$549,144          | \$60,798           | \$30,872         |
|  |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 5          | \$40,839           | \$4,306            | \$590            |
|  |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 32         | \$1,040,035        | \$815,970          | \$14,448         |
| <i>Total for COUNTY</i>                  |      |  | <i>103</i> | <i>\$3,420,471</i> | <i>\$1,227,607</i> | <i>\$110,261</i> |
| Enterprise                               |      |  |            |                    |                    |                  |
|  |      | Accommodation and Food Services (USA/CAN/MEX)  | 4          | \$82,877           | \$0                | \$5,801          |
|  |      | Information (USA/CAN/MEX)  | 36         | \$39,051           | \$39               | \$2,731          |
|  |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 11         | \$282,884          | \$33,582           | \$17,451         |

\* Line items with fewer than four activities were excluded from this report.

| County           | City              | Industry  | Activity   | Gross Sales         | Deductions         | Calculated Tax   |
|------------------|-------------------|---|------------|---------------------|--------------------|------------------|
| <i>Total for</i> | <i>Enterprise</i> |   | <i>59</i>  | <i>\$435,561</i>    | <i>\$34,156</i>    | <i>\$28,098</i>  |
| Pachuta          |                   |   |            |                     |                    |                  |
|                  |                   | Information (USA/CAN/MEX)                                   | 24         | \$16,179            | \$4                | \$1,132          |
|                  |                   | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 6          | \$403,618           | \$162,976          | \$16,845         |
| <i>Total for</i> | <i>Pachuta</i>    |   | <i>36</i>  | <i>\$447,015</i>    | <i>\$162,981</i>   | <i>\$19,882</i>  |
| Quitman          |                   |   |            |                     |                    |                  |
|                  |                   | Accommodation and Food Services (USA/CAN/MEX)               | 12         | \$629,687           | \$24,239           | \$42,381         |
|                  |                   | Information (USA/CAN/MEX)                                   | 55         | \$161,026           | \$133              | \$11,262         |
|                  |                   | Other Services (except Public Administration) (USA/CAN/MEX) | 8          | \$122,026           | \$15,358           | \$7,467          |
|                  |                   | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 52         | \$4,196,737         | \$1,496,261        | \$187,197        |
|                  |                   | Utilities (USA/CAN/MEX)                                     | 4          | \$131,210           | \$0                | \$9,185          |
| <i>Total for</i> | <i>Quitman</i>    |   | <i>147</i> | <i>\$5,455,700</i>  | <i>\$1,554,814</i> | <i>\$271,225</i> |
| Shubuta          |                   |   |            |                     |                    |                  |
|                  |                   | Information (USA/CAN/MEX)                                   | 31         | \$43,778            | \$28               | \$3,063          |
|                  |                   | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 12         | \$218,057           | \$64,859           | \$10,724         |
| <i>Total for</i> | <i>Shubuta</i>    |   | <i>52</i>  | <i>\$326,799</i>    | <i>\$71,175</i>    | <i>\$17,894</i>  |
| Stonewall        |                   |   |            |                     |                    |                  |
|                  |                   | Information (USA/CAN/MEX)                                   | 29         | \$38,267            | \$35               | \$2,676          |
|                  |                   | Other Services (except Public Administration) (USA/CAN/MEX) | 4          | \$12,454            | \$856              | \$812            |
|                  |                   | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 11         | \$459,264           | \$108,284          | \$23,685         |
| <i>Total for</i> | <i>Stonewall</i>  |   | <i>53</i>  | <i>\$545,671</i>    | <i>\$126,134</i>   | <i>\$28,484</i>  |
| <i>Total for</i> | <i>CLARKE</i>     |   | <i>450</i> | <i>\$10,631,217</i> | <i>\$3,176,868</i> | <i>\$475,845</i> |
| CLAY             |                   |   |            |                     |                    |                  |
| COUNTY           |                   |   |            |                     |                    |                  |
|                  |                   | Accommodation and Food Services (USA/CAN/MEX)               | 18         | \$330,461           | \$139,307          | \$12,359         |
|                  |                   | Construction (USA/CAN/MEX)                                  | 21         | \$1,106,411         | \$12,007           | \$44,302         |
|                  |                   | Other Services (except Public Administration) (USA/CAN/MEX) | 7          | \$329,884           | \$241,167          | \$6,210          |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity   | Gross Sales         | Deductions          | Calculated Tax     |
|--------|------|--|------------|---------------------|---------------------|--------------------|
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 7          | \$111,566           | \$26,925            | \$5,925            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 37         | \$1,343,538         | \$264,853           | \$73,567           |
|        |      | <i>Total for COUNTY</i>  | <i>102</i> | <i>\$3,268,319</i>  | <i>\$689,554</i>    | <i>\$145,246</i>   |
|        |      | <i>West Point</i>  |            |                     |                     |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 79         | \$4,607,663         | \$34,490            | \$213,786          |
|        |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 7          | \$68,963            | \$571               | \$4,787            |
|        |      | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 4          | \$106,209           | \$0                 | \$6,512            |
|        |      | Construction (USA/CAN/MEX)   | 19         | \$372,315           | \$29,625            | \$23,988           |
|        |      | Information (USA/CAN/MEX)  | 78         | \$1,059,702         | \$557               | \$74,140           |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 33         | \$615,585           | \$21,519            | \$41,418           |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 4          | \$17,074            | \$123               | \$1,187            |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 7          | \$213,324           | \$160,458           | \$2,582            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 172        | \$36,118,564        | \$23,695,828        | \$796,514          |
|        |      | Utilities (USA/CAN/MEX)  | 5          | \$302,799           | \$2,483             | \$21,022           |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 18         | \$479,314           | \$308,055           | \$11,936           |
|        |      | <i>Total for West Point</i>  | <i>434</i> | <i>\$44,292,963</i> | <i>\$24,463,992</i> | <i>\$1,206,354</i> |
|        |      | <i>Total for CLAY</i>  | <i>536</i> | <i>\$47,561,281</i> | <i>\$25,153,545</i> | <i>\$1,351,600</i> |

**COAHOMA**

**COUNTY**

|  |  |   |    |             |           |          |
|--|--|---|----|-------------|-----------|----------|
|  |  | Accommodation and Food Services (USA/CAN/MEX)               | 7  | \$8,841     | \$0       | \$619    |
|  |  | Arts, Entertainment, and Recreation (USA/CAN/MEX)           | 5  | \$176,025   | \$0       | \$8,550  |
|  |  | Construction (USA/CAN/MEX)                                  | 20 | \$912,947   | \$93,636  | \$30,264 |
|  |  | Other Services (except Public Administration) (USA/CAN/MEX) | 8  | \$37,539    | \$0       | \$2,537  |
|  |  | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                 | 5  | \$6,581     | \$0       | \$461    |
|  |  | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 28 | \$480,148   | \$163,625 | \$22,157 |
|  |  | Wholesale Trade (USA/CAN/MEX)                               | 7  | \$1,032,464 | \$967,448 | \$3,421  |

\* Line items with fewer than four activities were excluded from this report.

| County                        | City | Industry   | Activity   | Gross Sales         | Deductions         | Calculated Tax     |
|-------------------------------|------|--|------------|---------------------|--------------------|--------------------|
| <i>Total for COUNTY</i>       |      |  | <i>90</i>  | <i>\$2,916,156</i>  | <i>\$1,224,708</i> | <i>\$86,321</i>    |
| Clarksdale                    |      |  |            |                     |                    |                    |
|                               |      | Accommodation and Food Services (USA/CAN/MEX)  | 130        | \$4,919,775         | \$150,928          | \$192,858          |
|                               |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 13         | \$259,315           | \$48,176           | \$14,780           |
|                               |      | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 5          | \$21,087            | \$274              | \$1,457            |
|                               |      | Construction (USA/CAN/MEX)   | 4          | \$13,643            | \$1,281            | \$865              |
|                               |      | Information (USA/CAN/MEX)  | 77         | \$1,054,309         | \$15,625           | \$72,708           |
|                               |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 33         | \$669,063           | \$70,455           | \$41,775           |
|                               |      | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 8          | \$16,264            | \$4,926            | \$794              |
|                               |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 15         | \$479,732           | \$245,747          | \$15,977           |
|                               |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 16         | \$1,653,208         | \$246,303          | \$27,041           |
|                               |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 197        | \$21,188,024        | \$8,500,882        | \$787,015          |
|                               |      | Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)                           | 4          | \$409,740           | \$55               | \$28,678           |
|                               |      | Utilities (USA/CAN/MEX)  | 4          | \$137,391           | \$3,896            | \$9,345            |
|                               |      | Wholesale trade  | 13         | \$531,407           | \$165,007          | \$20,368           |
|                               |      | Wholesale Trade (USA/CAN/MEX)  | 22         | \$4,106,352         | \$311,153          | \$90,167           |
| <i>Total for Clarksdale</i>   |      |  | <i>546</i> | <i>\$35,876,727</i> | <i>\$9,766,777</i> | <i>\$1,332,901</i> |
| Coahoma                       |      |  |            |                     |                    |                    |
|                               |      | Information (USA/CAN/MEX)  | 15         | \$12,954            | \$8                | \$906              |
|                               |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 6          | \$14,135            | \$168              | \$940              |
| <i>Total for Coahoma</i>      |      |  | <i>27</i>  | <i>\$30,340</i>     | <i>\$2,176</i>     | <i>\$1,933</i>     |
| Friars Point                  |      |  |            |                     |                    |                    |
|                               |      | Information (USA/CAN/MEX)  | 23         | \$34,677            | \$13               | \$2,426            |
|                               |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 9          | \$55,322            | \$13,056           | \$2,714            |
| <i>Total for Friars Point</i> |      |  | <i>36</i>  | <i>\$1,572,114</i>  | <i>\$1,400,143</i> | <i>\$11,793</i>    |
| Jonestown                     |      |  |            |                     |                    |                    |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity   | Gross Sales         | Deductions          | Calculated Tax     |
|--------|------|--|------------|---------------------|---------------------|--------------------|
|        |      | Information (USA/CAN/MEX)  | 28         | \$39,278            | \$31                | \$2,747            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 9          | \$103,193           | \$5,997             | \$6,804            |
|        |      | <i>Total for Jonestown</i>   | <i>41</i>  | <i>\$196,033</i>    | <i>\$6,797</i>      | <i>\$13,247</i>    |
|        |      | Lula   |            |                     |                     |                    |
|        |      | Information (USA/CAN/MEX)  | 17         | \$14,389            | \$16                | \$1,006            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 5          | \$3,363             | \$54                | \$232              |
|        |      | <i>Total for Lula</i>  | <i>29</i>  | <i>\$63,881</i>     | <i>\$108</i>        | <i>\$4,464</i>     |
|        |      | Lyon   |            |                     |                     |                    |
|        |      | Information (USA/CAN/MEX)  | 27         | \$30,925            | \$9                 | \$2,164            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 9          | \$25,987            | \$631               | \$1,775            |
|        |      | <i>Total for Lyon</i>  | <i>43</i>  | <i>\$102,035</i>    | <i>\$3,954</i>      | <i>\$6,866</i>     |
|        |      | <i>Total for COAHOMA</i>   | <i>813</i> | <i>\$40,762,490</i> | <i>\$12,404,664</i> | <i>\$1,457,889</i> |
|        |      | COPIAH   |            |                     |                     |                    |
|        |      | COUNTY   |            |                     |                     |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 7          | \$143,397           | \$2,128             | \$9,889            |
|        |      | Construction (USA/CAN/MEX)   | 39         | \$1,405,947         | \$136,706           | \$62,540           |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 27         | \$217,363           | \$65,442            | \$10,592           |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 11         | \$63,475            | \$44,469            | \$1,330            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 59         | \$1,976,659         | \$1,329,378         | \$43,832           |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 4          | \$82,859            | \$74,085            | \$614              |
|        |      | <i>Total for COUNTY</i>  | <i>167</i> | <i>\$4,715,024</i>  | <i>\$2,355,401</i>  | <i>\$137,315</i>   |
|        |      | Beauregard   |            |                     |                     |                    |
|        |      | Information (USA/CAN/MEX)  | 18         | \$9,542             | \$1                 | \$668              |
|        |      | <i>Total for Beauregard</i>  | <i>22</i>  | <i>\$27,223</i>     | <i>\$82</i>         | <i>\$1,900</i>     |
|        |      | Crystal Springs  |            |                     |                     |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 20         | \$706,426           | \$10,213            | \$48,735           |
|        |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 5          | \$20,515            | \$1,178             | \$1,354            |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity   | Gross Sales         | Deductions         | Calculated Tax   |
|--------|------|--|------------|---------------------|--------------------|------------------|
|        |      | Construction (USA/CAN/MEX)   | 6          | \$88,738            | \$3,136            | \$5,992          |
|        |      | Information (USA/CAN/MEX)  | 54         | \$295,786           | \$696              | \$20,656         |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 16         | \$190,454           | \$51,173           | \$9,679          |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 5          | \$3,286             | \$23               | \$228            |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 5          | \$289,552           | \$275,879          | \$957            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 69         | \$4,916,933         | \$1,220,513        | \$245,497        |
|        |      | Utilities (USA/CAN/MEX)  | 6          | \$170,023           | \$85,076           | \$5,946          |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 11         | \$202,639           | \$11,233           | \$11,948         |
|        |      | <i>Total for Crystal Springs</i>   | <i>205</i> | <i>\$8,404,728</i>  | <i>\$2,790,786</i> | <i>\$378,202</i> |
|        |      | <b>Georgetown</b>  |            |                     |                    |                  |
|        |      | Information (USA/CAN/MEX)  | 13         | \$12,283            | \$11               | \$859            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 9          | \$289,461           | \$68,008           | \$15,502         |
|        |      | <i>Total for Georgetown</i>  | <i>32</i>  | <i>\$314,943</i>    | <i>\$69,511</i>    | <i>\$17,180</i>  |
|        |      | <b>Hazlehurst</b>  |            |                     |                    |                  |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 30         | \$1,241,718         | \$18,696           | \$85,612         |
|        |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 4          | \$1,039             | \$0                | \$73             |
|        |      | Construction (USA/CAN/MEX)   | 7          | \$319,622           | \$11,676           | \$21,556         |
|        |      | Information (USA/CAN/MEX)  | 62         | \$343,266           | \$6,821            | \$23,551         |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 15         | \$250,116           | \$17,223           | \$16,303         |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 5          | \$111,520           | \$4,654            | \$7,481          |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 83         | \$9,615,310         | \$3,017,174        | \$459,354        |
|        |      | Utilities (USA/CAN/MEX)  | 4          | \$213,431           | \$0                | \$14,940         |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 7          | \$2,570             | \$19               | \$175            |
|        |      | <i>Total for Hazlehurst</i>  | <i>224</i> | <i>\$12,506,127</i> | <i>\$3,144,363</i> | <i>\$652,805</i> |
|        |      | <b>Wesson</b>  |            |                     |                    |                  |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 6          | \$51,384            | \$1,290            | \$3,507          |

\* Line items with fewer than four activities were excluded from this report.

| County | City          | Industry  | Activity   | Gross Sales         | Deductions         | Calculated Tax     |
|--------|---------------|---|------------|---------------------|--------------------|--------------------|
|        |               | Information (USA/CAN/MEX)                                   | 36         | \$120,253           | \$39               | \$8,415            |
|        |               | Other Services (except Public Administration) (USA/CAN/MEX) | 4          | \$32,653            | \$1,710            | \$2,166            |
|        |               | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 29         | \$1,136,893         | \$316,631          | \$57,311           |
|        | <i>Wesson</i> |   | <i>85</i>  | <i>\$1,486,185</i>  | <i>\$408,201</i>   | <i>\$73,362</i>    |
|        | <i>COPIAH</i> |   | <i>735</i> | <i>\$27,454,230</i> | <i>\$8,768,344</i> | <i>\$1,260,764</i> |

## COVINGTON

### COUNTY

|  |               |   |            |                    |                  |                  |
|--|---------------|---|------------|--------------------|------------------|------------------|
|  |               | Accommodation and Food Services (USA/CAN/MEX)               | 10         | \$382,707          | \$11,885         | \$25,958         |
|  |               | Construction (USA/CAN/MEX)                                  | 41         | \$4,618,616        | \$279,170        | \$155,886        |
|  |               | Other Services (except Public Administration) (USA/CAN/MEX) | 31         | \$402,405          | \$87,550         | \$20,911         |
|  |               | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                 | 10         | \$55,581           | \$10,299         | \$3,170          |
|  |               | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 60         | \$1,795,231        | \$155,573        | \$109,152        |
|  |               | Wholesale trade   | 5          | \$5,949            | \$737            | \$322            |
|  |               | Wholesale Trade (USA/CAN/MEX)                               | 12         | \$557,581          | \$263,346        | \$9,709          |
|  | <i>COUNTY</i> |   | <i>181</i> | <i>\$7,914,913</i> | <i>\$852,367</i> | <i>\$328,821</i> |

### Collins

|  |  |  |    |              |             |           |
|--|--|--|----|--------------|-------------|-----------|
|  |  | Accommodation and Food Services (USA/CAN/MEX)  | 27 | \$1,401,520  | \$22,281    | \$96,547  |
|  |  | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 7  | \$2,459      | \$322       | \$150     |
|  |  | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 4  | \$49,894     | \$14,613    | \$2,470   |
|  |  | Construction (USA/CAN/MEX)   | 5  | \$34,453     | \$0         | \$2,412   |
|  |  | Information (USA/CAN/MEX)  | 57 | \$222,178    | \$383       | \$15,526  |
|  |  | Other Services (except Public Administration) (USA/CAN/MEX)                            | 15 | \$829,012    | \$30,155    | \$55,547  |
|  |  | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 7  | \$77,772     | \$45        | \$5,441   |
|  |  | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 88 | \$14,062,722 | \$3,332,494 | \$626,955 |
|  |  | Utilities (USA/CAN/MEX)  | 4  | \$42,941     | \$0         | \$3,006   |
|  |  | Wholesale trade  | 5  | \$322,349    | \$151,760   | \$7,004   |

\* Line items with fewer than four activities were excluded from this report.

| County           | City             | Industry                                   | Activity   | Gross Sales         | Deductions         | Calculated Tax     |
|------------------|------------------|--|------------|---------------------|--------------------|--------------------|
|                  |                  | Wholesale Trade (USA/CAN/MEX)              | 7          | \$970,261           | \$428,108          | \$20,143           |
|                  | <i>Collins</i>   |  | <i>235</i> | <i>\$18,375,525</i> | <i>\$4,004,039</i> | <i>\$858,596</i>   |
| <b>Mt. Olive</b> |                  |  |            |                     |                    |                    |
|                  |                  | Information (USA/CAN/MEX)                  | 33         | \$62,612            | \$217              | \$4,368            |
|                  |                  | Sector 44-45 -- Retail Trade (USA/CAN/MEX) | 20         | \$761,216           | \$302,250          | \$31,827           |
|                  |                  | Utilities (USA/CAN/MEX)                    | 4          | \$44,909            | \$0                | \$3,144            |
|                  |                  | Wholesale Trade (USA/CAN/MEX)              | 4          | \$141,926           | \$133,173          | \$613              |
|                  | <i>Mt. Olive</i> |  | <i>75</i>  | <i>\$1,048,318</i>  | <i>\$455,888</i>   | <i>\$41,169</i>    |
| <b>Seminary</b>  |                  |  |            |                     |                    |                    |
|                  |                  | Information (USA/CAN/MEX)                  | 26         | \$74,955            | \$39               | \$5,244            |
|                  |                  | Sector 44-45 -- Retail Trade (USA/CAN/MEX) | 25         | \$3,382,053         | \$2,429,929        | \$64,342           |
|                  |                  | Wholesale Trade (USA/CAN/MEX)              | 4          | \$580               | \$0                | \$41               |
|                  | <i>Seminary</i>  |  | <i>71</i>  | <i>\$3,733,478</i>  | <i>\$2,544,662</i> | <i>\$80,911</i>    |
|                  | <b>COVINGTON</b> |  | <b>562</b> | <b>\$31,072,233</b> | <b>\$7,856,956</b> | <b>\$1,309,496</b> |

**DESOTO**

**COUNTY**

|  |  |  |     |              |              |           |
|--|--|--|-----|--------------|--------------|-----------|
|  |  | Accommodation and Food Services (USA/CAN/MEX)  | 43  | \$1,569,192  | \$2,387      | \$72,359  |
|  |  | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 21  | \$992,234    | \$261,229    | \$51,170  |
|  |  | Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)                               | 4   | \$92,053     | \$7,632      | \$5,909   |
|  |  | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 7   | \$898,245    | \$100,655    | \$48,863  |
|  |  | Construction (USA/CAN/MEX)   | 131 | \$25,604,374 | \$282,365    | \$915,515 |
|  |  | Information (USA/CAN/MEX)  | 14  | \$307,353    | \$9,420      | \$20,855  |
|  |  | Other Services (except Public Administration) (USA/CAN/MEX)                            | 45  | \$1,195,185  | \$292,835    | \$55,665  |
|  |  | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 17  | \$1,599,661  | \$1,440,404  | \$11,148  |
|  |  | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 9   | \$827,909    | \$6,103      | \$43,699  |
|  |  | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 38  | \$13,016,892 | \$12,878,131 | \$9,713   |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity   | Gross Sales         | Deductions          | Calculated Tax     |
|--------|------|--|------------|---------------------|---------------------|--------------------|
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                   | 138        | \$8,031,474         | \$3,551,327         | \$309,647          |
|        |      | Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX) | 4          | \$10,948            | \$0                 | \$766              |
|        |      | Utilities (USA/CAN/MEX)                                      | 7          | \$602,256           | \$69,768            | \$37,274           |
|        |      | Wholesale trade  | 13         | \$1,546,342         | \$889,086           | \$37,042           |
|        |      | Wholesale Trade (USA/CAN/MEX)                                | 18         | \$1,016,089         | \$929,011           | \$3,881            |
|        |      | <i>Total for COUNTY</i>                                      | <i>517</i> | <i>\$57,804,452</i> | <i>\$21,181,082</i> | <i>\$1,625,855</i> |

Hernando

|  |  |  |            |                     |                     |                    |
|--|--|--|------------|---------------------|---------------------|--------------------|
|  |  | Accommodation and Food Services (USA/CAN/MEX)  | 92         | \$8,057,972         | \$136,661           | \$361,841          |
|  |  | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 12         | \$44,157            | \$0                 | \$3,091            |
|  |  | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 5          | \$22,141            | \$1,865             | \$1,419            |
|  |  | Construction (USA/CAN/MEX)   | 43         | \$4,817,862         | \$3,296,210         | \$106,516          |
|  |  | Information (USA/CAN/MEX)  | 77         | \$1,251,966         | \$860               | \$87,577           |
|  |  | Other Services (except Public Administration) (USA/CAN/MEX)                            | 22         | \$871,036           | \$260,768           | \$42,719           |
|  |  | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 15         | \$276,137           | \$246,822           | \$2,052            |
|  |  | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 8          | \$40,372            | \$16,759            | \$1,653            |
|  |  | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 21         | \$2,143,521         | \$1,737,175         | \$28,444           |
|  |  | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 190        | \$29,739,607        | \$8,668,349         | \$1,414,831        |
|  |  | Utilities (USA/CAN/MEX)  | 5          | \$528,782           | \$23,051            | \$35,401           |
|  |  | Wholesale trade  | 5          | \$429,755           | \$60,509            | \$25,847           |
|  |  | Wholesale Trade (USA/CAN/MEX)  | 20         | \$1,968,683         | \$936,680           | \$46,576           |
|  |  | <i>Total for Hernando</i>  | <i>519</i> | <i>\$50,441,299</i> | <i>\$15,577,518</i> | <i>\$2,158,830</i> |

Horn Lake

|  |  |  |     |              |           |           |
|--|--|--|-----|--------------|-----------|-----------|
|  |  | Accommodation and Food Services (USA/CAN/MEX)  | 110 | \$13,281,976 | \$129,520 | \$595,322 |
|  |  | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 25  | \$37,727     | \$1,908   | \$2,507   |
|  |  | Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)                               | 4   | \$40,206     | \$0       | \$1,809   |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity   | Gross Sales         | Deductions          | Calculated Tax     |
|--------|------|--|------------|---------------------|---------------------|--------------------|
|        |      | Construction (USA/CAN/MEX)                                     | 20         | \$3,016,951         | \$2,047,102         | \$67,709           |
|        |      | Information (USA/CAN/MEX)                                      | 85         | \$1,146,073         | \$1,529             | \$80,118           |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)    | 38         | \$3,842,862         | \$2,684,636         | \$81,076           |
|        |      | Professional, Scientific, and Technical Services (USA/CAN/MEX) | 5          | \$320,823           | \$301,172           | \$1,376            |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)               | 11         | \$433,937           | \$200,088           | \$16,210           |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                    | 23         | \$2,038,096         | \$1,335,311         | \$49,182           |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                     | 162        | \$36,629,586        | \$9,985,601         | \$1,819,045        |
|        |      | Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)   | 5          | \$6,059             | \$0                 | \$273              |
|        |      | Utilities (USA/CAN/MEX)  | 4          | \$587,754           | \$3,656             | \$40,887           |
|        |      | Wholesale trade  | 6          | \$2,208,219         | \$862,582           | \$94,161           |
|        |      | Wholesale Trade (USA/CAN/MEX)                                  | 17         | \$2,827,326         | \$2,253,963         | \$26,086           |
|        |      | <i>Total for Horn Lake</i>                                     | <i>519</i> | <i>\$66,499,368</i> | <i>\$19,811,823</i> | <i>\$2,880,495</i> |

Olive Branch

|  |  |  |     |               |              |             |
|--|--|--|-----|---------------|--------------|-------------|
|  |  | Accommodation and Food Services (USA/CAN/MEX)  | 225 | \$27,227,903  | \$1,978,426  | \$1,143,322 |
|  |  | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 26  | \$621,032     | \$202,606    | \$29,290    |
|  |  | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 18  | \$695,640     | \$162,762    | \$33,393    |
|  |  | Construction (USA/CAN/MEX)   | 68  | \$5,187,365   | \$2,920,024  | \$158,714   |
|  |  | Information (USA/CAN/MEX)  | 107 | \$2,198,262   | \$19,231     | \$152,367   |
|  |  | Other Services (except Public Administration) (USA/CAN/MEX)                            | 85  | \$5,210,736   | \$1,884,503  | \$232,825   |
|  |  | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 17  | \$436,339     | \$387,604    | \$3,125     |
|  |  | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 29  | \$3,400,088   | \$839,303    | \$171,955   |
|  |  | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 76  | \$17,320,032  | \$15,566,823 | \$106,584   |
|  |  | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 404 | \$110,652,821 | \$50,782,866 | \$3,949,168 |
|  |  | Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)                           | 6   | \$76,685      | \$37,056     | \$2,774     |
|  |  | Wholesale trade  | 20  | \$2,183,998   | \$1,602,405  | \$35,182    |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity     | Gross Sales          | Deductions           | Calculated Tax      |
|--------|------|--|--------------|----------------------|----------------------|---------------------|
|        |      | Wholesale Trade (USA/CAN/MEX)  | 73           | \$35,555,583         | \$29,844,997         | \$383,632           |
|        |      | <i>Total for Olive Branch</i>  | <i>1,165</i> | <i>\$212,531,048</i> | <i>\$106,266,352</i> | <i>\$6,523,058</i>  |
|        |      | <b>Southaven</b>   |              |                      |                      |                     |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 313          | \$38,910,892         | \$413,950            | \$1,918,331         |
|        |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 25           | \$1,075,933          | \$240,026            | \$57,512            |
|        |      | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 25           | \$564,014            | \$70,865             | \$30,005            |
|        |      | Construction (USA/CAN/MEX)   | 63           | \$2,602,124          | \$984,510            | \$113,233           |
|        |      | Finance and Insurance (USA/CAN/MEX)  | 4            | \$109,098            | \$17,059             | \$6,443             |
|        |      | Health Care and Social Assistance (USA/CAN/MEX)  | 4            | \$41,923             | \$0                  | \$838               |
|        |      | Information (USA/CAN/MEX)  | 122          | \$2,971,673          | \$2,447              | \$206,861           |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 100          | \$11,041,236         | \$7,008,275          | \$282,307           |
|        |      | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 17           | \$659,690            | \$599,881            | \$4,187             |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 33           | \$702,741            | \$127,307            | \$36,524            |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 61           | \$1,941,407          | \$1,228,942          | \$48,524            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 531          | \$125,075,330        | \$48,140,391         | \$5,160,155         |
|        |      | Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)                           | 6            | \$6,689              | \$0                  | \$468               |
|        |      | Utilities (USA/CAN/MEX)  | 4            | \$2,296,520          | \$12,131             | \$159,907           |
|        |      | Wholesale trade  | 12           | \$292,213            | \$114,925            | \$12,410            |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 55           | \$45,951,199         | \$44,163,279         | \$120,816           |
|        |      | <i>Total for Southaven</i>   | <i>1,381</i> | <i>\$235,503,208</i> | <i>\$104,014,262</i> | <i>\$8,184,267</i>  |
|        |      | <b>Walls</b>   |              |                      |                      |                     |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 4            | \$5,140              | \$0                  | \$231               |
|        |      | Information (USA/CAN/MEX)  | 36           | \$96,412             | \$42                 | \$6,746             |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 20           | \$885,676            | \$439,541            | \$30,871            |
|        |      | <i>Total for Walls</i>   | <i>75</i>    | <i>\$1,784,306</i>   | <i>\$1,125,909</i>   | <i>\$45,601</i>     |
|        |      | <i>Total for DESOTO</i>  | <i>4,176</i> | <i>\$624,563,682</i> | <i>\$267,976,946</i> | <i>\$21,418,107</i> |

\* Line items with fewer than four activities were excluded from this report.

| County  | City | Industry   | Activity   | Gross Sales         | Deductions          | Calculated Tax     |
|---------|------|--|------------|---------------------|---------------------|--------------------|
| FORREST |      |  |            |                     |                     |                    |
| COUNTY  |      |  |            |                     |                     |                    |
|         |      | Accommodation and Food Services (USA/CAN/MEX)  | 41         | \$1,358,798         | \$23,027            | \$61,944           |
|         |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 12         | \$200,481           | \$57,852            | \$8,146            |
|         |      | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 6          | \$17,825            | \$411               | \$1,219            |
|         |      | Construction (USA/CAN/MEX)   | 100        | \$21,790,996        | \$4,093,573         | \$655,810          |
|         |      | Information (USA/CAN/MEX)  | 6          | \$1,211             | \$0                 | \$10               |
|         |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 45         | \$1,422,451         | \$349,650           | \$75,084           |
|         |      | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 12         | \$31,348            | \$7,933             | \$1,639            |
|         |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 21         | \$614,709           | \$33,639            | \$33,047           |
|         |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 30         | \$991,465           | \$414,189           | \$40,340           |
|         |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 158        | \$11,687,470        | \$4,619,675         | \$398,907          |
|         |      | Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)                           | 4          | \$9,223             | \$0                 | \$646              |
|         |      | Utilities (USA/CAN/MEX)  | 6          | \$246,969           | \$41,249            | \$14,400           |
|         |      | Wholesale trade  | 12         | \$1,275,057         | \$213,024           | \$49,404           |
|         |      | Wholesale Trade (USA/CAN/MEX)  | 41         | \$6,174,919         | \$1,904,326         | \$172,099          |
|         |      | <i>Total for COUNTY</i>  | <i>498</i> | <i>\$45,942,103</i> | <i>\$11,877,352</i> | <i>\$1,512,719</i> |

Hattiesburg

|  |  |  |     |              |             |             |
|--|--|--|-----|--------------|-------------|-------------|
|  |  | Accommodation and Food Services (USA/CAN/MEX)  | 468 | \$35,495,128 | \$1,304,008 | \$1,171,693 |
|  |  | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 30  | \$817,511    | \$109,522   | \$49,559    |
|  |  | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 20  | \$546,091    | \$174,513   | \$18,096    |
|  |  | Construction (USA/CAN/MEX)   | 53  | \$2,334,812  | \$1,183,071 | \$79,067    |
|  |  | Finance and Insurance (USA/CAN/MEX)  | 8   | \$106,273    | \$62,083    | \$3,093     |
|  |  | Information (USA/CAN/MEX)  | 116 | \$4,808,156  | \$20,676    | \$335,124   |
|  |  | Other Services (except Public Administration) (USA/CAN/MEX)                            | 109 | \$4,256,023  | \$1,002,022 | \$227,775   |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity     | Gross Sales          | Deductions          | Calculated Tax     |
|--------|------|--|--------------|----------------------|---------------------|--------------------|
|        |      | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 17           | \$1,141,885          | \$322,318           | \$57,370           |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 29           | \$2,770,979          | \$1,188,268         | \$88,892           |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 52           | \$18,152,750         | \$15,847,165        | \$156,262          |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 628          | \$85,415,281         | \$29,085,955        | \$3,336,611        |
|        |      | Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)                           | 6            | \$138,177            | \$109,457           | \$2,010            |
|        |      | Utilities (USA/CAN/MEX)  | 8            | \$3,366,158          | \$57,053            | \$231,637          |
|        |      | Wholesale trade  | 23           | \$3,423,513          | \$1,243,616         | \$128,723          |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 74           | \$18,771,804         | \$8,119,313         | \$625,309          |
|        |      | <i>Total for Hattiesburg</i>   | <i>1,645</i> | <i>\$182,028,091</i> | <i>\$59,865,321</i> | <i>\$6,535,604</i> |
|        |      | <b>Petal</b>   |              |                      |                     |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 38           | \$2,804,725          | \$42,771            | \$193,196          |
|        |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 9            | \$37,038             | \$5,075             | \$2,237            |
|        |      | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 6            | \$26,562             | \$1,519             | \$1,753            |
|        |      | Construction (USA/CAN/MEX)   | 15           | \$2,460,973          | \$2,109,797         | \$24,582           |
|        |      | Information (USA/CAN/MEX)  | 69           | \$1,151,806          | \$7,248             | \$80,119           |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 32           | \$573,297            | \$132,775           | \$30,837           |
|        |      | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 9            | \$852,010            | \$639,006           | \$14,910           |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 12           | \$144,089            | \$7,310             | \$9,574            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 132          | \$18,243,694         | \$4,049,049         | \$986,301          |
|        |      | Utilities (USA/CAN/MEX)  | 4            | \$285,393            | \$0                 | \$19,978           |
|        |      | Wholesale trade  | 5            | \$139,223            | \$45,411            | \$6,567            |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 12           | \$5,034,287          | \$4,931,357         | \$7,205            |
|        |      | <i>Total for Petal</i>   | <i>349</i>   | <i>\$32,381,893</i>  | <i>\$12,565,004</i> | <i>\$1,379,717</i> |
|        |      | <i>Total for FORREST</i>   | <i>2,492</i> | <i>\$260,352,087</i> | <i>\$84,307,677</i> | <i>\$9,428,040</i> |

FRANKLIN

COUNTY

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity   | Gross Sales        | Deductions         | Calculated Tax   |
|--------|------|--|------------|--------------------|--------------------|------------------|
|        |      | Construction (USA/CAN/MEX)   | 14         | \$624,594          | \$964              | \$25,751         |
|        |      | Information (USA/CAN/MEX)  | 6          | \$354,995          | \$0                | \$24,850         |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 4          | \$6,390            | \$554              | \$409            |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 6          | \$6,432            | \$5,248            | \$73             |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 17         | \$589,153          | \$102,663          | \$33,974         |
|        |      | <i>Total for COUNTY</i>  | <i>60</i>  | <i>\$1,671,523</i> | <i>\$109,429</i>   | <i>\$91,353</i>  |
|        |      | <b>Bude</b>  |            |                    |                    |                  |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 4          | \$41,030           | \$801              | \$2,816          |
|        |      | Information (USA/CAN/MEX)  | 18         | \$52,689           | \$19               | \$3,687          |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 13         | \$1,325,679        | \$481,912          | \$59,064         |
|        |      | <i>Total for Bude</i>  | <i>41</i>  | <i>\$1,479,671</i> | <i>\$489,370</i>   | <i>\$69,321</i>  |
|        |      | <b>Meadville</b>   |            |                    |                    |                  |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 4          | \$85,699           | \$43,546           | \$2,951          |
|        |      | Information (USA/CAN/MEX)  | 31         | \$144,231          | \$22               | \$10,095         |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 18         | \$1,352,150        | \$759,904          | \$41,457         |
|        |      | <i>Total for Meadville</i>   | <i>65</i>  | <i>\$1,764,984</i> | <i>\$946,717</i>   | <i>\$57,279</i>  |
|        |      | <b>Roxie</b>   |            |                    |                    |                  |
|        |      | Information (USA/CAN/MEX)  | 34         | \$51,560           | \$15               | \$3,608          |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 7          | \$204,667          | \$29,549           | \$12,258         |
|        |      | <i>Total for Roxie</i>   | <i>48</i>  | <i>\$286,337</i>   | <i>\$55,570</i>    | <i>\$16,154</i>  |
|        |      | <i>Total for FRANKLIN</i>  | <i>214</i> | <i>\$5,202,514</i> | <i>\$1,601,086</i> | <i>\$234,107</i> |
|        |      | <b>GEORGE</b>  |            |                    |                    |                  |
|        |      | <b>COUNTY</b>  |            |                    |                    |                  |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 8          | \$302,787          | \$0                | \$21,195         |
|        |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 5          | \$51,765           | \$24,765           | \$1,890          |
|        |      | Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)                               | 6          | \$31,957           | \$22,044           | \$694            |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity   | Gross Sales         | Deductions          | Calculated Tax     |
|--------|------|--|------------|---------------------|---------------------|--------------------|
|        |      | Construction (USA/CAN/MEX)   | 37         | \$5,143,671         | \$332,475           | \$187,480          |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 26         | \$313,098           | \$28,447            | \$19,888           |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 5          | \$14,422            | \$474               | \$976              |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 17         | \$205,721           | \$33,577            | \$12,050           |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 61         | \$4,846,507         | \$1,674,964         | \$218,944          |
|        |      | Wholesale trade  | 13         | \$1,214,901         | \$165,850           | \$30,416           |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 11         | \$1,354,430         | \$1,137,432         | \$8,307            |
|        |      | <i>Total for COUNTY</i>  | <i>200</i> | <i>\$19,593,269</i> | <i>\$8,582,662</i>  | <i>\$568,437</i>   |
|        |      | <b>Lucedale</b>  |            |                     |                     |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 29         | \$1,772,390         | \$2,377             | \$123,901          |
|        |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 4          | \$105,046           | \$96,172            | \$621              |
|        |      | Information (USA/CAN/MEX)  | 63         | \$718,354           | \$174               | \$50,273           |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 11         | \$614,158           | \$278,039           | \$23,528           |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 4          | \$26,412            | \$894               | \$1,786            |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 9          | \$134,135           | \$3,704             | \$9,130            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 105        | \$23,234,642        | \$10,581,667        | \$836,850          |
|        |      | Utilities (USA/CAN/MEX)  | 5          | \$471,240           | \$255,961           | \$15,070           |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 8          | \$369,466           | \$157,425           | \$9,302            |
|        |      | <i>Total for Lucedale</i>  | <i>245</i> | <i>\$28,643,677</i> | <i>\$11,476,956</i> | <i>\$1,113,138</i> |
|        |      | <i>Total for GEORGE</i>  | <i>445</i> | <i>\$48,236,946</i> | <i>\$20,059,618</i> | <i>\$1,681,575</i> |
|        |      | <b>GREENE</b>  |            |                     |                     |                    |
|        |      | <b>COUNTY</b>  |            |                     |                     |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 4          | \$12,929            | \$774               | \$851              |
|        |      | Construction (USA/CAN/MEX)   | 20         | \$672,987           | \$245,933           | \$17,188           |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 17         | \$659,638           | \$187,170           | \$32,969           |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 6          | \$16,611            | \$5,491             | \$411              |

\* Line items with fewer than four activities were excluded from this report.

| County           | City               | Industry  | Activity   | Gross Sales         | Deductions         | Calculated Tax   |
|------------------|--------------------|---|------------|---------------------|--------------------|------------------|
| <i>Total for</i> | <i>COUNTY</i>      |   | <i>61</i>  | <i>\$1,433,414</i>  | <i>\$441,664</i>   | <i>\$56,104</i>  |
| Leakesville      |                    |   |            |                     |                    |                  |
|                  |                    | Accommodation and Food Services (USA/CAN/MEX)               | 8          | \$501,892           | \$282,052          | \$15,389         |
|                  |                    | Information (USA/CAN/MEX)                                   | 30         | \$116,143           | \$75               | \$8,125          |
|                  |                    | Other Services (except Public Administration) (USA/CAN/MEX) | 6          | \$219,245           | \$0                | \$15,347         |
|                  |                    | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 39         | \$3,503,970         | \$1,666,611        | \$128,338        |
| <i>Total for</i> | <i>Leakesville</i> |   | <i>96</i>  | <i>\$4,429,045</i>  | <i>\$1,958,066</i> | <i>\$172,692</i> |
| McLain           |                    |   |            |                     |                    |                  |
|                  |                    | Information (USA/CAN/MEX)                                   | 30         | \$12,361            | \$34               | \$863            |
|                  |                    | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 4          | \$519,319           | \$235,507          | \$19,867         |
| <i>Total for</i> | <i>McLain</i>      |   | <i>38</i>  | <i>\$549,582</i>    | <i>\$242,611</i>   | <i>\$21,488</i>  |
| State Line       |                    |   |            |                     |                    |                  |
|                  |                    | Information (USA/CAN/MEX)                                   | 19         | \$35,598            | \$1                | \$2,492          |
|                  |                    | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 10         | \$617,234           | \$344,438          | \$19,096         |
| <i>Total for</i> | <i>State Line</i>  |   | <i>36</i>  | <i>\$740,922</i>    | <i>\$412,731</i>   | <i>\$22,973</i>  |
| <i>Total for</i> | <i>GREENE</i>      |   | <i>231</i> | <i>\$7,152,963</i>  | <i>\$3,055,072</i> | <i>\$273,257</i> |
| GRENADA          |                    |   |            |                     |                    |                  |
| COUNTY           |                    |   |            |                     |                    |                  |
|                  |                    | Accommodation and Food Services (USA/CAN/MEX)               | 9          | \$77,457            | \$1,693            | \$5,303          |
|                  |                    | Construction (USA/CAN/MEX)                                  | 26         | \$1,066,316         | \$156,205          | \$35,550         |
|                  |                    | Other Services (except Public Administration) (USA/CAN/MEX) | 14         | \$162,287           | \$65,257           | \$6,756          |
|                  |                    | Real Estate and Rental and Leasing (USA/CAN/MEX)            | 4          | \$87,175            | \$0                | \$4,407          |
|                  |                    | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                 | 7          | \$83,173            | \$21,128           | \$4,343          |
|                  |                    | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 51         | \$9,181,379         | \$7,596,125        | \$108,740        |
|                  |                    | Wholesale trade   | 12         | \$721,582           | \$666,274          | \$3,029          |
|                  |                    | Wholesale Trade (USA/CAN/MEX)                               | 10         | \$1,202,860         | \$1,202,558        | \$5              |
| <i>Total for</i> | <i>COUNTY</i>      |   | <i>143</i> | <i>\$12,632,492</i> | <i>\$9,715,562</i> | <i>\$171,209</i> |

\* Line items with fewer than four activities were excluded from this report.

| County         | City | Industry   | Activity   | Gross Sales         | Deductions          | Calculated Tax     |
|----------------|------|--|------------|---------------------|---------------------|--------------------|
| <b>Grenada</b> |      |  |            |                     |                     |                    |
|                |      | Accommodation and Food Services (USA/CAN/MEX)  | 127        | \$7,646,210         | \$120,897           | \$344,658          |
|                |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 12         | \$210,983           | \$17,804            | \$13,522           |
|                |      | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 10         | \$64,778            | \$1,121             | \$2,835            |
|                |      | Construction (USA/CAN/MEX)   | 19         | \$839,849           | \$530,430           | \$21,659           |
|                |      | Information (USA/CAN/MEX)  | 84         | \$849,443           | \$900               | \$59,398           |
|                |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 61         | \$2,082,331         | \$747,757           | \$93,319           |
|                |      | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 4          | \$3,539             | \$2,608             | \$65               |
|                |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 10         | \$950,100           | \$269,656           | \$47,631           |
|                |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 29         | \$4,644,240         | \$4,298,515         | \$20,459           |
|                |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 228        | \$35,829,083        | \$8,807,826         | \$1,696,930        |
|                |      | Utilities (USA/CAN/MEX)  | 5          | \$645,105           | \$3,794             | \$44,892           |
|                |      | Wholesale trade  | 13         | \$1,685,674         | \$1,325,926         | \$23,905           |
|                |      | Wholesale Trade (USA/CAN/MEX)  | 37         | \$4,537,992         | \$3,447,769         | \$37,168           |
|                |      | <b>Total for Grenada</b>   | <b>643</b> | <b>\$60,393,010</b> | <b>\$19,909,221</b> | <b>\$2,411,305</b> |
|                |      | <b>Total for GRENADA</b>   | <b>786</b> | <b>\$73,025,502</b> | <b>\$29,624,783</b> | <b>\$2,582,514</b> |

## HANCOCK

### COUNTY

|  |  |  |    |             |           |           |
|--|--|--|----|-------------|-----------|-----------|
|  |  | Accommodation and Food Services (USA/CAN/MEX)  | 39 | \$2,379,725 | \$358,715 | \$139,751 |
|  |  | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 10 | \$102,871   | \$1,815   | \$7,074   |
|  |  | Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)                               | 4  | \$480       | \$200     | \$20      |
|  |  | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 4  | \$56,713    | \$54,193  | \$176     |
|  |  | Construction (USA/CAN/MEX)   | 88 | \$9,912,494 | \$372,779 | \$349,419 |
|  |  | Other Services (except Public Administration) (USA/CAN/MEX)                            | 26 | \$686,182   | \$486,033 | \$14,010  |
|  |  | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 10 | \$561,086   | \$550,704 | \$727     |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity   | Gross Sales         | Deductions          | Calculated Tax   |
|--------|------|--|------------|---------------------|---------------------|------------------|
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)             | 10         | \$29,714            | \$0                 | \$1,536          |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                  | 14         | \$8,262,432         | \$8,151,850         | \$7,741          |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                   | 97         | \$6,661,733         | \$2,811,791         | \$237,289        |
|        |      | Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX) | 8          | \$745,564           | \$42,200            | \$30,032         |
|        |      | Utilities (USA/CAN/MEX)                                      | 8          | \$1,187,472         | \$0                 | \$83,123         |
|        |      | Wholesale Trade (USA/CAN/MEX)                                | 8          | \$43,001            | \$0                 | \$3,010          |
|        |      | <i>Total for COUNTY</i>                                      | <i>333</i> | <i>\$30,793,556</i> | <i>\$12,994,368</i> | <i>\$873,909</i> |

#### Bay St. Louis

|  |  |  |            |                     |                    |                  |
|--|--|--|------------|---------------------|--------------------|------------------|
|  |  | Accommodation and Food Services (USA/CAN/MEX)  | 110        | \$4,177,572         | \$37,105           | \$273,949        |
|  |  | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 11         | \$232,062           | \$49,607           | \$12,772         |
|  |  | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 8          | \$49,736            | \$16,416           | \$2,332          |
|  |  | Construction (USA/CAN/MEX)   | 18         | \$294,874           | \$21,326           | \$19,148         |
|  |  | Information (USA/CAN/MEX)  | 72         | \$931,901           | \$1,248            | \$65,146         |
|  |  | Other Services (except Public Administration) (USA/CAN/MEX)                            | 22         | \$365,274           | \$11,462           | \$24,767         |
|  |  | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 6          | \$14,838            | \$821              | \$981            |
|  |  | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 26         | \$156,225           | \$1,513            | \$9,444          |
|  |  | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 13         | \$209,861           | \$77,186           | \$9,287          |
|  |  | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 123        | \$6,061,357         | \$1,112,212        | \$341,956        |
|  |  | Wholesale Trade (USA/CAN/MEX)  | 8          | \$45,104            | \$18,863           | \$1,837          |
|  |  | <i>Total for Bay St. Louis</i>   | <i>426</i> | <i>\$12,866,304</i> | <i>\$1,347,888</i> | <i>\$784,536</i> |

#### Diamondhead

|  |  |  |    |             |           |          |
|--|--|--|----|-------------|-----------|----------|
|  |  | Accommodation and Food Services (USA/CAN/MEX)  | 24 | \$1,383,852 | \$27,288  | \$89,894 |
|  |  | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 8  | \$58,364    | \$0       | \$4,085  |
|  |  | Construction (USA/CAN/MEX)   | 14 | \$262,354   | \$185,676 | \$5,367  |
|  |  | Information (USA/CAN/MEX)  | 23 | \$252,632   | \$1       | \$17,684 |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity     | Gross Sales         | Deductions          | Calculated Tax     |
|--------|------|--|--------------|---------------------|---------------------|--------------------|
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 8            | \$128,454           | \$4,643             | \$8,667            |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 9            | \$2,751             | \$388               | \$126              |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 7            | \$46,279            | \$17,223            | \$2,034            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 52           | \$3,567,171         | \$1,044,598         | \$176,449          |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 8            | \$230               | \$28                | \$14               |
|        |      | <i>Total for Diamondhead</i>   | <i>165</i>   | <i>\$6,194,280</i>  | <i>\$1,279,845</i>  | <i>\$338,774</i>   |
|        |      | <b>Waveland</b>  |              |                     |                     |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 39           | \$1,519,671         | \$18,597            | \$100,720          |
|        |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 5            | \$24,336            | \$0                 | \$1,704            |
|        |      | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 4            | \$54,058            | \$50,361            | \$259              |
|        |      | Construction (USA/CAN/MEX)   | 19           | \$1,343,774         | \$1,178,459         | \$11,572           |
|        |      | Information (USA/CAN/MEX)  | 56           | \$281,318           | \$341               | \$19,668           |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 15           | \$269,539           | \$49,135            | \$15,428           |
|        |      | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 5            | \$22,959            | \$6,453             | \$1,155            |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 18           | \$226,676           | \$142,674           | \$5,751            |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 10           | \$248,126           | \$170,557           | \$5,430            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 89           | \$19,863,928        | \$4,538,163         | \$1,047,981        |
|        |      | Utilities (USA/CAN/MEX)  | 5            | \$224,797           | \$0                 | \$15,736           |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 5            | \$177               | \$0                 | \$12               |
|        |      | <i>Total for Waveland</i>  | <i>276</i>   | <i>\$24,261,174</i> | <i>\$6,232,468</i>  | <i>\$1,232,703</i> |
|        |      | <i>Total for HANCOCK</i>   | <i>1,200</i> | <i>\$74,115,314</i> | <i>\$21,854,568</i> | <i>\$3,229,923</i> |
|        |      | <b>HARRISON</b>  |              |                     |                     |                    |
|        |      | <b>COUNTY</b>  |              |                     |                     |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 58           | \$1,200,352         | \$29,427            | \$78,863           |
|        |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 18           | \$750,108           | \$621,299           | \$9,017            |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity   | Gross Sales         | Deductions          | Calculated Tax     |
|--------|------|--|------------|---------------------|---------------------|--------------------|
|        |      | Arts, Entertainment, and Recreation (USA/CAN/MEX)              | 16         | \$544,308           | \$44,906            | \$34,958           |
|        |      | Construction (USA/CAN/MEX)                                     | 211        | \$32,082,051        | \$2,518,490         | \$1,082,049        |
|        |      | Information (USA/CAN/MEX)                                      | 10         | \$27,153            | \$0                 | \$1,901            |
|        |      | Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)    | 9          | \$605,645           | \$54,101            | \$30,259           |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)    | 79         | \$1,683,981         | \$404,197           | \$89,330           |
|        |      | Professional, Scientific, and Technical Services (USA/CAN/MEX) | 12         | \$122,589           | \$112,459           | \$709              |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)               | 51         | \$2,069,851         | \$161,231           | \$102,120          |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                    | 31         | \$1,723,358         | \$1,128,602         | \$41,633           |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                     | 236        | \$17,353,493        | \$6,282,234         | \$709,797          |
|        |      | Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)   | 6          | \$467,244           | \$417,283           | \$3,497            |
|        |      | Utilities (USA/CAN/MEX)  | 4          | \$41,326            | \$0                 | \$2,893            |
|        |      | Wholesale trade  | 13         | \$1,894,887         | \$420,667           | \$87,995           |
|        |      | Wholesale Trade (USA/CAN/MEX)                                  | 29         | \$2,519,885         | \$1,384,988         | \$45,431           |
|        |      | <i>Total for COUNTY</i>  | <i>784</i> | <i>\$63,092,079</i> | <i>\$13,584,526</i> | <i>\$2,320,537</i> |

#### Biloxi

|  |  |  |     |              |             |             |
|--|--|--|-----|--------------|-------------|-------------|
|  |  | Accommodation and Food Services (USA/CAN/MEX)  | 264 | \$31,551,113 | \$1,462,583 | \$1,987,393 |
|  |  | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 29  | \$4,162,700  | \$3,739,253 | \$29,641    |
|  |  | Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)                               | 4   | \$874        | \$0         | \$61        |
|  |  | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 29  | \$941,486    | \$141,175   | \$56,021    |
|  |  | Construction (USA/CAN/MEX)   | 68  | \$2,419,530  | \$1,086,452 | \$93,315    |
|  |  | Information (USA/CAN/MEX)  | 111 | \$2,741,693  | \$34,105    | \$189,531   |
|  |  | Other Services (except Public Administration) (USA/CAN/MEX)                            | 74  | \$3,271,537  | \$1,275,743 | \$138,796   |
|  |  | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 20  | \$219,294    | \$86,119    | \$9,322     |
|  |  | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 78  | \$1,806,586  | \$189,093   | \$111,695   |
|  |  | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 45  | \$3,881,885  | \$3,234,486 | \$44,156    |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity     | Gross Sales          | Deductions          | Calculated Tax     |
|--------|------|--|--------------|----------------------|---------------------|--------------------|
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                   | 434          | \$47,227,254         | \$14,195,422        | \$2,254,585        |
|        |      | Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX) | 13           | \$591,674            | \$479,080           | \$7,882            |
|        |      | Utilities (USA/CAN/MEX)                                      | 9            | \$3,410,753          | \$496,306           | \$204,011          |
|        |      | Wholesale trade  | 5            | \$148,782            | \$746               | \$10,363           |
|        |      | Wholesale Trade (USA/CAN/MEX)                                | 60           | \$5,322,325          | \$3,639,228         | \$113,872          |
|        |      | <i>Total for Biloxi</i>                                      | <i>1,248</i> | <i>\$107,978,208</i> | <i>\$30,065,656</i> | <i>\$5,269,885</i> |

#### D'Iberville

|  |  |  |            |                     |                     |                    |
|--|--|--|------------|---------------------|---------------------|--------------------|
|  |  | Accommodation and Food Services (USA/CAN/MEX)  | 96         | \$10,773,101        | \$838,906           | \$675,392          |
|  |  | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 10         | \$137,907           | \$0                 | \$9,653            |
|  |  | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 8          | \$276,555           | \$12,153            | \$18,508           |
|  |  | Construction (USA/CAN/MEX)   | 21         | \$1,088,624         | \$864,702           | \$15,675           |
|  |  | Finance and Insurance (USA/CAN/MEX)  | 4          | \$32,908            | \$32,908            | \$0                |
|  |  | Information (USA/CAN/MEX)  | 66         | \$1,139,813         | \$1,134             | \$79,707           |
|  |  | Other Services (except Public Administration) (USA/CAN/MEX)                            | 58         | \$2,729,663         | \$385,219           | \$164,111          |
|  |  | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 5          | \$40,774            | \$7,480             | \$2,331            |
|  |  | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 6          | \$157,035           | \$1,175             | \$10,910           |
|  |  | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 17         | \$1,128,604         | \$444,902           | \$47,859           |
|  |  | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 189        | \$56,709,084        | \$8,955,584         | \$3,027,787        |
|  |  | Utilities (USA/CAN/MEX)  | 7          | \$1,121,644         | \$275,668           | \$59,218           |
|  |  | Wholesale Trade (USA/CAN/MEX)  | 18         | \$1,142,379         | \$682,804           | \$31,570           |
|  |  | <i>Total for D'Iberville</i>   | <i>510</i> | <i>\$76,543,270</i> | <i>\$12,553,433</i> | <i>\$4,143,729</i> |

#### Gulfport

|  |  |  |     |              |             |             |
|--|--|--|-----|--------------|-------------|-------------|
|  |  | Accommodation and Food Services (USA/CAN/MEX)  | 315 | \$29,673,680 | \$3,045,434 | \$1,788,515 |
|  |  | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 46  | \$1,878,260  | \$316,263   | \$109,288   |
|  |  | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 30  | \$998,915    | \$205,536   | \$55,537    |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity     | Gross Sales          | Deductions          | Calculated Tax      |
|--------|------|--|--------------|----------------------|---------------------|---------------------|
|        |      | Construction (USA/CAN/MEX)                                     | 146          | \$11,419,831         | \$7,789,365         | \$253,083           |
|        |      | Finance and Insurance (USA/CAN/MEX)                            | 6            | \$65,618             | \$50,384            | \$1,066             |
|        |      | Information (USA/CAN/MEX)                                      | 149          | \$5,452,423          | \$230,400           | \$365,542           |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)    | 201          | \$9,416,227          | \$3,344,402         | \$421,913           |
|        |      | Professional, Scientific, and Technical Services (USA/CAN/MEX) | 25           | \$384,287            | \$178,461           | \$14,408            |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)               | 93           | \$6,082,013          | \$2,147,094         | \$252,811           |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                    | 84           | \$18,738,787         | \$15,729,255        | \$209,779           |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                     | 830          | \$152,720,789        | \$46,209,706        | \$6,963,142         |
|        |      | Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)   | 17           | \$1,025,534          | \$652,327           | \$25,863            |
|        |      | Utilities (USA/CAN/MEX)  | 9            | \$5,001,412          | \$402,215           | \$321,944           |
|        |      | Wholesale trade  | 32           | \$5,670,420          | \$2,914,482         | \$146,630           |
|        |      | Wholesale Trade (USA/CAN/MEX)                                  | 104          | \$20,187,926         | \$7,528,262         | \$860,546           |
|        |      | <i>Total for Gulfport</i>                                      | <i>2,094</i> | <i>\$268,741,820</i> | <i>\$90,743,587</i> | <i>\$11,791,865</i> |

Long Beach

|  |  |  |     |             |             |           |
|--|--|--|-----|-------------|-------------|-----------|
|  |  | Accommodation and Food Services (USA/CAN/MEX)  | 68  | \$2,502,056 | \$37,766    | \$169,357 |
|  |  | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 13  | \$561,929   | \$1,541     | \$39,227  |
|  |  | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 4   | \$5,243     | \$373       | \$341     |
|  |  | Construction (USA/CAN/MEX)   | 33  | \$1,991,095 | \$1,714,827 | \$19,339  |
|  |  | Information (USA/CAN/MEX)  | 74  | \$933,644   | \$884       | \$65,293  |
|  |  | Other Services (except Public Administration) (USA/CAN/MEX)                            | 27  | \$647,467   | \$69,824    | \$40,435  |
|  |  | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 12  | \$6,682     | \$159       | \$457     |
|  |  | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 32  | \$236,571   | \$35,776    | \$13,581  |
|  |  | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 17  | \$95,273    | \$4,687     | \$6,341   |
|  |  | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 107 | \$7,107,915 | \$2,100,145 | \$340,162 |
|  |  | Utilities (USA/CAN/MEX)  | 4   | \$295,023   | \$0         | \$20,652  |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity     | Gross Sales          | Deductions           | Calculated Tax      |
|--------|------|--|--------------|----------------------|----------------------|---------------------|
|        |      | Wholesale Trade (USA/CAN/MEX)  | 7            | \$151,428            | \$76                 | \$10,595            |
|        |      | <i>Total for Long Beach</i>  | <i>404</i>   | <i>\$16,140,201</i>  | <i>\$5,131,455</i>   | <i>\$756,612</i>    |
|        |      | <i>Pass Christian</i>  |              |                      |                      |                     |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 45           | \$1,068,912          | \$3,158              | \$73,614            |
|        |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 11           | \$70,672             | \$25,950             | \$3,131             |
|        |      | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 4            | \$104,348            | \$8,026              | \$6,743             |
|        |      | Construction (USA/CAN/MEX)   | 17           | \$3,788,944          | \$2,844,695          | \$36,910            |
|        |      | Information (USA/CAN/MEX)  | 62           | \$521,753            | \$313                | \$36,501            |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 10           | \$252,920            | \$50,855             | \$14,144            |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 19           | \$16,061             | \$72                 | \$1,073             |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 5            | \$254,396            | \$39,461             | \$15,045            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 58           | \$9,383,308          | \$1,990,326          | \$517,223           |
|        |      | Utilities (USA/CAN/MEX)  | 4            | \$210,487            | \$11,436             | \$13,934            |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 8            | \$573,074            | \$533,621            | \$2,762             |
|        |      | <i>Total for Pass Christian</i>  | <i>250</i>   | <i>\$16,575,608</i>  | <i>\$5,801,916</i>   | <i>\$723,649</i>    |
|        |      | <i>Total for HARRISON</i>  | <i>5,290</i> | <i>\$549,071,186</i> | <i>\$157,880,573</i> | <i>\$25,006,276</i> |

## HINDS

### COUNTY

|  |  |  |     |              |             |             |
|--|--|--|-----|--------------|-------------|-------------|
|  |  | Accommodation and Food Services (USA/CAN/MEX)  | 33  | \$1,445,418  | \$200,673   | \$64,661    |
|  |  | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 39  | \$4,568,549  | \$4,175,027 | \$26,595    |
|  |  | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 9   | \$130,251    | \$1,372     | \$8,906     |
|  |  | Construction (USA/CAN/MEX)   | 202 | \$43,948,375 | \$1,190,689 | \$1,539,075 |
|  |  | Information (USA/CAN/MEX)  | 44  | \$23,382,895 | \$114,484   | \$1,505,628 |
|  |  | Other Services (except Public Administration) (USA/CAN/MEX)                            | 52  | \$595,903    | \$94,428    | \$34,702    |
|  |  | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 9   | \$4,517      | \$0         | \$316       |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity   | Gross Sales          | Deductions          | Calculated Tax     |
|--------|------|--|------------|----------------------|---------------------|--------------------|
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)             | 21         | \$2,479,751          | \$113,766           | \$108,280          |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                  | 34         | \$844,027            | \$602,912           | \$14,871           |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                   | 171        | \$17,718,443         | \$8,690,845         | \$505,296          |
|        |      | Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX) | 9          | \$388,890            | \$0                 | \$15,548           |
|        |      | Utilities (USA/CAN/MEX)                                      | 12         | \$1,922,731          | \$79,370            | \$87,806           |
|        |      | Wholesale trade  | 21         | \$49,223,126         | \$463,116           | \$3,397,129        |
|        |      | Wholesale Trade (USA/CAN/MEX)                                | 53         | \$5,581,732          | \$3,234,991         | \$90,761           |
|        |      | <i>Total for COUNTY</i>                                      | <i>718</i> | <i>\$152,326,406</i> | <i>\$18,987,102</i> | <i>\$7,404,088</i> |
|        |      | <b>Bolton</b>  |            |                      |                     |                    |
|        |      | Construction (USA/CAN/MEX)                                   | 4          | \$2,852,715          | \$2,630,183         | \$12,469           |
|        |      | Information (USA/CAN/MEX)                                    | 35         | \$59,040             | \$48                | \$4,129            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                   | 12         | \$988,619            | \$483,259           | \$35,375           |
|        |      | Wholesale Trade (USA/CAN/MEX)                                | 4          | \$988,406            | \$96,152            | \$21,922           |
|        |      | <i>Total for Bolton</i>                                      | <i>64</i>  | <i>\$4,998,160</i>   | <i>\$3,222,601</i>  | <i>\$80,571</i>    |
|        |      | <b>Byram</b>   |            |                      |                     |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)                | 46         | \$4,114,281          | \$44,664            | \$265,730          |
|        |      | Arts, Entertainment, and Recreation (USA/CAN/MEX)            | 4          | \$71,162             | \$36,752            | \$2,409            |
|        |      | Construction (USA/CAN/MEX)                                   | 18         | \$903,066            | \$85,407            | \$53,456           |
|        |      | Information (USA/CAN/MEX)                                    | 54         | \$1,141,081          | \$473               | \$79,843           |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)  | 39         | \$1,110,361          | \$104,327           | \$69,901           |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)             | 7          | \$164,430            | \$26,652            | \$6,344            |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                  | 13         | \$3,851,613          | \$3,737,818         | \$7,921            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                   | 115        | \$18,570,576         | \$4,689,462         | \$915,910          |
|        |      | Wholesale trade  | 6          | \$35,957             | \$0                 | \$2,318            |
|        |      | Wholesale Trade (USA/CAN/MEX)                                | 14         | \$5,006,256          | \$4,611,641         | \$24,913           |
|        |      | <i>Total for Byram</i>                                       | <i>327</i> | <i>\$35,343,151</i>  | <i>\$13,354,158</i> | <i>\$1,453,763</i> |

\* Line items with fewer than four activities were excluded from this report.

| County         | City | Industry   | Activity   | Gross Sales         | Deductions          | Calculated Tax     |
|----------------|------|--|------------|---------------------|---------------------|--------------------|
| <b>Clinton</b> |      |  |            |                     |                     |                    |
|                |      | Accommodation and Food Services (USA/CAN/MEX)  | 82         | \$6,357,859         | \$62,775            | \$410,442          |
|                |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 22         | \$315,381           | \$62,345            | \$17,354           |
|                |      | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 5          | \$191,793           | \$153,716           | \$2,665            |
|                |      | Construction (USA/CAN/MEX)   | 34         | \$1,005,237         | \$322,133           | \$40,844           |
|                |      | Information (USA/CAN/MEX)  | 88         | \$1,988,168         | \$1,542             | \$139,064          |
|                |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 26         | \$1,551,251         | \$442,929           | \$77,583           |
|                |      | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 16         | \$225,358           | \$61,925            | \$11,440           |
|                |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 9          | \$389,049           | \$108,140           | \$18,957           |
|                |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 18         | \$404,673           | \$154,345           | \$15,712           |
|                |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 212        | \$28,905,466        | \$8,364,234         | \$1,425,711        |
|                |      | Utilities (USA/CAN/MEX)  | 4          | \$1,274,825         | \$594,964           | \$47,590           |
|                |      | Wholesale Trade (USA/CAN/MEX)  | 30         | \$2,164,387         | \$2,110,901         | \$3,665            |
|                |      | <b>Total for Clinton</b>   | <b>555</b> | <b>\$45,207,445</b> | <b>\$12,492,707</b> | <b>\$2,237,714</b> |
| <b>Edwards</b> |      |  |            |                     |                     |                    |
|                |      | Accommodation and Food Services (USA/CAN/MEX)  | 5          | \$7,015             | \$32                | \$489              |
|                |      | Information (USA/CAN/MEX)  | 39         | \$69,224            | \$87                | \$4,840            |
|                |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 11         | \$369,049           | \$54,243            | \$22,036           |
|                |      | <b>Total for Edwards</b>   | <b>64</b>  | <b>\$482,428</b>    | <b>\$73,561</b>     | <b>\$28,621</b>    |
| <b>Jackson</b> |      |  |            |                     |                     |                    |
|                |      | Accommodation and Food Services (USA/CAN/MEX)  | 1,170      | \$82,655,998        | \$26,071,681        | \$2,475,811        |
|                |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 132        | \$5,425,971         | \$3,390,688         | \$118,581          |
|                |      | Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)                               | 18         | \$11,747            | \$0                 | \$220              |
|                |      | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 71         | \$820,016           | \$209,295           | \$27,634           |
|                |      | Construction (USA/CAN/MEX)   | 364        | \$8,646,590         | \$3,745,049         | \$273,382          |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity     | Gross Sales          | Deductions           | Calculated Tax      |
|--------|------|--|--------------|----------------------|----------------------|---------------------|
|        |      | Educational Services (USA/CAN/MEX)   | 13           | \$562,657            | \$189,636            | \$3,739             |
|        |      | Finance and Insurance (USA/CAN/MEX)  | 16           | \$360,418            | \$149,529            | \$8,497             |
|        |      | Health Care and Social Assistance (USA/CAN/MEX)  | 24           | \$217,230            | \$61,977             | \$3,266             |
|        |      | Information (USA/CAN/MEX)  | 200          | \$11,018,593         | \$93,121             | \$754,306           |
|        |      | Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)                            | 22           | \$287,181            | \$3,023              | \$19,891            |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 550          | \$20,101,633         | \$7,437,987          | \$673,418           |
|        |      | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 168          | \$4,292,060          | \$2,898,951          | \$61,952            |
|        |      | Public administration  | 6            | \$1,321,317          | \$7,932              | \$52,982            |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 112          | \$4,716,157          | \$1,490,041          | \$155,126           |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 240          | \$47,489,959         | \$42,082,592         | \$237,060           |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 2,330        | \$288,598,964        | \$91,405,192         | \$8,747,900         |
|        |      | Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)                           | 20           | \$55,565             | \$2,271              | \$2,132             |
|        |      | Utilities (USA/CAN/MEX)  | 9            | \$20,749,613         | \$3,020,992          | \$895,902           |
|        |      | Wholesale trade  | 118          | \$11,319,768         | \$4,522,154          | \$282,902           |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 302          | \$54,182,264         | \$37,041,338         | \$816,997           |
|        |      | <i>Total for Jackson</i>   | <i>5,888</i> | <i>\$562,855,143</i> | <i>\$223,823,449</i> | <i>\$15,611,912</i> |
|        |      | <b>Learned</b>   |              |                      |                      |                     |
|        |      | Information (USA/CAN/MEX)  | 15           | \$3,813              | \$6                  | \$266               |
|        |      | Utilities (USA/CAN/MEX)  | 4            | \$1,920              | \$15                 | \$133               |
|        |      | <i>Total for Learned</i>   | <i>23</i>    | <i>\$86,350</i>      | <i>\$339</i>         | <i>\$6,021</i>      |
|        |      | <b>Raymond</b>   |              |                      |                      |                     |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 11           | \$584,925            | \$217,087            | \$25,749            |
|        |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 7            | \$37,148             | \$15,123             | \$1,291             |
|        |      | Information (USA/CAN/MEX)  | 43           | \$157,734            | \$107                | \$11,034            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 25           | \$1,174,487          | \$156,368            | \$71,200            |
|        |      | Utilities (USA/CAN/MEX)  | 4            | \$38,302             | \$196                | \$2,667             |

\* Line items with fewer than four activities were excluded from this report.

| County                   | City | Industry   | Activity     | Gross Sales          | Deductions           | Calculated Tax      |
|--------------------------|------|--|--------------|----------------------|----------------------|---------------------|
|                          |      | Wholesale Trade (USA/CAN/MEX)                                  | 6            | \$51,522             | \$0                  | \$3,607             |
| <i>Total for Raymond</i> |      |  | <i>102</i>   | <i>\$2,080,464</i>   | <i>\$413,409</i>     | <i>\$116,374</i>    |
| Terry                    |      |  |              |                      |                      |                     |
|                          |      | Accommodation and Food Services (USA/CAN/MEX)                  | 4            | \$51,111             | \$0                  | \$3,578             |
|                          |      | Information (USA/CAN/MEX)                                      | 38           | \$179,993            | \$156                | \$12,589            |
|                          |      | Other Services (except Public Administration) (USA/CAN/MEX)    | 6            | \$114,733            | \$47,500             | \$4,706             |
|                          |      | Professional, Scientific, and Technical Services (USA/CAN/MEX) | 9            | \$31,159             | \$0                  | \$313               |
|                          |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                    | 5            | \$6,775              | \$3,541              | \$226               |
|                          |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                     | 24           | \$1,695,372          | \$219,077            | \$88,094            |
|                          |      | Utilities (USA/CAN/MEX)  | 4            | \$25,995             | \$0                  | \$1,820             |
| <i>Total for Terry</i>   |      |  | <i>102</i>   | <i>\$2,143,610</i>   | <i>\$284,775</i>     | <i>\$112,635</i>    |
| Utica                    |      |  |              |                      |                      |                     |
|                          |      | Accommodation and Food Services (USA/CAN/MEX)                  | 6            | \$70,610             | \$55,325             | \$1,070             |
|                          |      | Information (USA/CAN/MEX)                                      | 31           | \$72,292             | \$41                 | \$5,058             |
|                          |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                     | 17           | \$768,959            | \$344,725            | \$28,813            |
|                          |      | Utilities (USA/CAN/MEX)  | 5            | \$13,310             | \$0                  | \$932               |
| <i>Total for Utica</i>   |      |  | <i>65</i>    | <i>\$928,904</i>     | <i>\$400,484</i>     | <i>\$36,106</i>     |
| <i>Total for HINDS</i>   |      |  | <i>7,912</i> | <i>\$806,505,247</i> | <i>\$273,066,411</i> | <i>\$27,090,559</i> |
| HOLMES                   |      |  |              |                      |                      |                     |
| COUNTY                   |      |  |              |                      |                      |                     |
|                          |      | Accommodation and Food Services (USA/CAN/MEX)                  | 11           | \$82,722             | \$27,343             | \$3,877             |
|                          |      | Construction (USA/CAN/MEX)                                     | 21           | \$1,762,756          | \$34,832             | \$62,358            |
|                          |      | Other Services (except Public Administration) (USA/CAN/MEX)    | 19           | \$18,484             | \$4,105              | \$1,007             |
|                          |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                     | 30           | \$197,965            | \$27,550             | \$9,589             |
| <i>Total for COUNTY</i>  |      |  | <i>95</i>    | <i>\$3,744,096</i>   | <i>\$1,347,696</i>   | <i>\$105,700</i>    |
| Cruger                   |      |  |              |                      |                      |                     |
|                          |      | Information (USA/CAN/MEX)                                      | 22           | \$13,686             | \$11                 | \$957               |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity   | Gross Sales        | Deductions         | Calculated Tax   |
|--------|------|--|------------|--------------------|--------------------|------------------|
|        |      | Sector 44-45 -- Retail Trade<br>(USA/CAN/MEX)  | 4          | \$11,814           | \$1,832            | \$699            |
|        |      | <i>Total for Cruger</i>  | <i>27</i>  | <i>\$26,378</i>    | <i>\$1,843</i>     | <i>\$1,717</i>   |
|        |      | <i>Durant</i>  |            |                    |                    |                  |
|        |      | Accommodation and Food Services<br>(USA/CAN/MEX)   | 4          | \$24,834           | \$0                | \$1,738          |
|        |      | Administrative and Support and Waste<br>Management and Remediation Services<br>(USA/CAN/MEX) | 4          | \$832              | \$0                | \$58             |
|        |      | Information (USA/CAN/MEX)  | 42         | \$82,631           | \$109              | \$5,777          |
|        |      | Other Services (except Public<br>Administration) (USA/CAN/MEX)                               | 6          | \$738,820          | \$80,184           | \$40,575         |
|        |      | Sector 31-33 -- Manufacturing<br>(USA/CAN/MEX)   | 6          | \$72,143           | \$2,158            | \$4,899          |
|        |      | Sector 44-45 -- Retail Trade<br>(USA/CAN/MEX)  | 33         | \$2,100,366        | \$655,669          | \$99,413         |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 6          | \$55,203           | \$5,893            | \$3,437          |
|        |      | <i>Total for Durant</i>  | <i>108</i> | <i>\$3,186,558</i> | <i>\$744,086</i>   | <i>\$160,486</i> |
|        |      | <i>Goodman</i>   |            |                    |                    |                  |
|        |      | Information (USA/CAN/MEX)  | 29         | \$32,723           | \$70               | \$2,286          |
|        |      | Sector 44-45 -- Retail Trade<br>(USA/CAN/MEX)  | 12         | \$173,812          | \$15,783           | \$11,061         |
|        |      | <i>Total for Goodman</i>   | <i>49</i>  | <i>\$483,327</i>   | <i>\$186,788</i>   | <i>\$20,757</i>  |
|        |      | <i>Lexington</i>   |            |                    |                    |                  |
|        |      | Accommodation and Food Services<br>(USA/CAN/MEX)   | 21         | \$456,664          | \$5,116            | \$22,689         |
|        |      | Information (USA/CAN/MEX)  | 44         | \$117,622          | \$171              | \$8,222          |
|        |      | Other Services (except Public<br>Administration) (USA/CAN/MEX)                               | 9          | \$35,947           | \$2,465            | \$2,344          |
|        |      | Sector 44-45 -- Retail Trade<br>(USA/CAN/MEX)  | 49         | \$2,765,988        | \$1,113,889        | \$115,483        |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 7          | \$900,044          | \$242,791          | \$17,533         |
|        |      | <i>Total for Lexington</i>   | <i>143</i> | <i>\$4,362,724</i> | <i>\$1,384,200</i> | <i>\$170,938</i> |
|        |      | <i>Pickens</i>   |            |                    |                    |                  |
|        |      | Information (USA/CAN/MEX)  | 34         | \$39,521           | \$31               | \$2,764          |
|        |      | Sector 44-45 -- Retail Trade<br>(USA/CAN/MEX)  | 17         | \$452,672          | \$91,138           | \$25,307         |
|        |      | <i>Total for Pickens</i>   | <i>59</i>  | <i>\$655,287</i>   | <i>\$91,337</i>    | <i>\$39,477</i>  |

\* Line items with fewer than four activities were excluded from this report.

| County           | City | Industry  | Activity   | Gross Sales         | Deductions         | Calculated Tax   |
|------------------|------|---|------------|---------------------|--------------------|------------------|
| <b>Tchula</b>    |      |   |            |                     |                    |                  |
|                  |      | Accommodation and Food Services (USA/CAN/MEX)               | 4          | \$36,408            | \$0                | \$2,549          |
|                  |      | Information (USA/CAN/MEX)                                   | 32         | \$52,327            | \$39               | \$3,660          |
|                  |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 20         | \$679,139           | \$351,114          | \$22,962         |
|                  |      | <i>Total for Tchula</i>                                     | <i>62</i>  | <i>\$785,740</i>    | <i>\$351,154</i>   | <i>\$30,421</i>  |
| <b>West</b>      |      |   |            |                     |                    |                  |
|                  |      | Information (USA/CAN/MEX)                                   | 24         | \$15,901            | \$25               | \$1,111          |
|                  |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 8          | \$44,954            | \$343              | \$3,123          |
|                  |      | <i>Total for West</i>                                       | <i>35</i>  | <i>\$65,605</i>     | <i>\$368</i>       | <i>\$4,567</i>   |
|                  |      | <i>Total for HOLMES</i>                                     | <i>578</i> | <i>\$13,309,715</i> | <i>\$4,107,471</i> | <i>\$534,062</i> |
| <b>HUMPHREYS</b> |      |   |            |                     |                    |                  |
| <b>COUNTY</b>    |      |   |            |                     |                    |                  |
|                  |      | Accommodation and Food Services (USA/CAN/MEX)               | 8          | \$47,222            | \$3,005            | \$3,095          |
|                  |      | Construction (USA/CAN/MEX)                                  | 17         | \$1,040,405         | \$94,896           | \$33,231         |
|                  |      | Other Services (except Public Administration) (USA/CAN/MEX) | 14         | \$102,758           | \$264              | \$6,725          |
|                  |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 27         | \$1,061,919         | \$583,030          | \$32,174         |
|                  |      | <i>Total for COUNTY</i>                                     | <i>82</i>  | <i>\$2,292,317</i>  | <i>\$681,201</i>   | <i>\$77,343</i>  |
| <b>Belzoni</b>   |      |   |            |                     |                    |                  |
|                  |      | Accommodation and Food Services (USA/CAN/MEX)               | 9          | \$354,617           | \$480              | \$24,790         |
|                  |      | Construction (USA/CAN/MEX)                                  | 4          | \$68,764            | \$20,621           | \$3,370          |
|                  |      | Information (USA/CAN/MEX)                                   | 45         | \$279,119           | \$13,592           | \$18,587         |
|                  |      | Other Services (except Public Administration) (USA/CAN/MEX) | 6          | \$12,055            | \$1,290            | \$621            |
|                  |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 48         | \$2,559,443         | \$923,829          | \$109,891        |
|                  |      | Wholesale trade   | 4          | \$16,654            | \$0                | \$1,166          |
|                  |      | Wholesale Trade (USA/CAN/MEX)                               | 4          | \$46,449            | \$42,745           | \$259            |
|                  |      | <i>Total for Belzoni</i>                                    | <i>130</i> | <i>\$3,445,049</i>  | <i>\$1,021,401</i> | <i>\$164,921</i> |
| <b>Isola</b>     |      |   |            |                     |                    |                  |

\* Line items with fewer than four activities were excluded from this report.

| County | City                         | Industry   | Activity   | Gross Sales        | Deductions         | Calculated Tax   |
|--------|------------------------------|--|------------|--------------------|--------------------|------------------|
|        |                              | Information (USA/CAN/MEX)  | 25         | \$61,842           | \$33               | \$4,327          |
|        |                              | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 10         | \$63,151           | \$1,526            | \$4,228          |
|        | <i>Total for Isola</i>       |  | <i>43</i>  | <i>\$187,422</i>   | <i>\$58,077</i>    | <i>\$8,968</i>   |
|        | Louise                       |  |            |                    |                    |                  |
|        |                              | Information (USA/CAN/MEX)  | 15         | \$11,386           | \$0                | \$797            |
|        |                              | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 6          | \$45,109           | \$4,590            | \$2,836          |
|        | <i>Total for Louise</i>      |  | <i>26</i>  | <i>\$124,272</i>   | <i>\$4,813</i>     | <i>\$8,362</i>   |
|        | Silver City                  |  |            |                    |                    |                  |
|        |                              | Information (USA/CAN/MEX)  | 16         | \$9,866            | \$11               | \$690            |
|        | <i>Total for Silver City</i> |  | <i>21</i>  | <i>\$19,481</i>    | <i>\$334</i>       | <i>\$1,340</i>   |
|        | <i>Total for HUMPHREYS</i>   |  | <i>302</i> | <i>\$6,068,541</i> | <i>\$1,765,826</i> | <i>\$260,934</i> |
|        | ISSAQUENA                    |  |            |                    |                    |                  |
|        | COUNTY                       |  |            |                    |                    |                  |
|        |                              | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 4          | \$15,685           | \$1,496            | \$993            |
|        | <i>Total for COUNTY</i>      |  | <i>13</i>  | <i>\$568,745</i>   | <i>\$14,726</i>    | <i>\$19,847</i>  |
|        | Mayersville                  |  |            |                    |                    |                  |
|        |                              | Information (USA/CAN/MEX)  | 20         | \$18,244           | \$11               | \$1,276          |
|        | <i>Total for Mayersville</i> |  | <i>24</i>  | <i>\$40,859</i>    | <i>\$2,141</i>     | <i>\$2,710</i>   |
|        | <i>Total for ISSAQUENA</i>   |  | <i>37</i>  | <i>\$609,604</i>   | <i>\$16,867</i>    | <i>\$22,557</i>  |
|        | ITAWAMBA                     |  |            |                    |                    |                  |
|        | COUNTY                       |  |            |                    |                    |                  |
|        |                              | Accommodation and Food Services (USA/CAN/MEX)  | 11         | \$212,440          | \$5,035            | \$14,518         |
|        |                              | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 6          | \$28,382           | \$145              | \$1,048          |
|        |                              | Construction (USA/CAN/MEX)   | 41         | \$6,810,269        | \$71,030           | \$243,507        |
|        |                              | Other Services (except Public Administration) (USA/CAN/MEX)                            | 32         | \$108,988          | \$8,810            | \$6,922          |
|        |                              | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 4          | \$1,696,453        | \$1,673,068        | \$1,448          |
|        |                              | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 8          | \$233,237          | \$50,746           | \$12,482         |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity   | Gross Sales         | Deductions         | Calculated Tax     |
|--------|------|--|------------|---------------------|--------------------|--------------------|
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 48         | \$1,511,091         | \$416,290          | \$71,522           |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 10         | \$243,893           | \$144,635          | \$5,510            |
|        |      | <i>Total for COUNTY</i>  | <i>175</i> | <i>\$10,931,639</i> | <i>\$2,376,500</i> | <i>\$362,566</i>   |
|        |      | <b>Fulton</b>  |            |                     |                    |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 32         | \$1,984,538         | \$243,098          | \$114,988          |
|        |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 5          | \$35,039            | \$0                | \$2,453            |
|        |      | Construction (USA/CAN/MEX)   | 13         | \$587,648           | \$333,010          | \$17,419           |
|        |      | Information (USA/CAN/MEX)  | 54         | \$320,969           | \$379              | \$22,441           |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 24         | \$566,093           | \$280,327          | \$20,004           |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 13         | \$173,253           | \$136,372          | \$930              |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 90         | \$10,978,546        | \$2,995,748        | \$533,705          |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 15         | \$1,059,470         | \$696,963          | \$24,592           |
|        |      | <i>Total for Fulton</i>  | <i>259</i> | <i>\$16,001,051</i> | <i>\$4,701,873</i> | <i>\$754,466</i>   |
|        |      | <b>Mantachie</b>   |            |                     |                    |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 5          | \$240,706           | \$5,546            | \$16,461           |
|        |      | Information (USA/CAN/MEX)  | 30         | \$78,802            | \$30               | \$5,514            |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 7          | \$259,733           | \$236,978          | \$1,172            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 30         | \$2,065,403         | \$916,547          | \$80,416           |
|        |      | Utilities (USA/CAN/MEX)  | 4          | \$47,400            | \$636              | \$3,274            |
|        |      | <i>Total for Mantachie</i>   | <i>87</i>  | <i>\$2,762,141</i>  | <i>\$1,160,528</i> | <i>\$111,553</i>   |
|        |      | <b>Tremont</b>   |            |                     |                    |                    |
|        |      | Information (USA/CAN/MEX)  | 26         | \$17,327            | \$20               | \$1,212            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 5          | \$139,377           | \$14,338           | \$8,753            |
|        |      | <i>Total for Tremont</i>   | <i>37</i>  | <i>\$169,758</i>    | <i>\$14,358</i>    | <i>\$10,800</i>    |
|        |      | <i>Total for ITAWAMBA</i>  | <i>558</i> | <i>\$29,864,590</i> | <i>\$8,253,259</i> | <i>\$1,239,385</i> |
|        |      | <b>JACKSON</b>   |            |                     |                    |                    |

\* Line items with fewer than four activities were excluded from this report.

| County        | City | Industry   | Activity   | Gross Sales          | Deductions           | Calculated Tax     |
|---------------|------|--|------------|----------------------|----------------------|--------------------|
| <b>COUNTY</b> |      |  |            |                      |                      |                    |
|               |      | Accommodation and Food Services (USA/CAN/MEX)  | 101        | \$4,262,496          | \$198,231            | \$246,346          |
|               |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 18         | \$859,149            | \$410,474            | \$31,407           |
|               |      | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 15         | \$302,112            | \$15,022             | \$20,076           |
|               |      | Construction (USA/CAN/MEX)   | 146        | \$16,778,065         | \$1,787,677          | \$549,713          |
|               |      | Information (USA/CAN/MEX)  | 12         | \$1,230,675          | \$1,098,806          | \$9,220            |
|               |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 60         | \$780,468            | \$56,551             | \$50,674           |
|               |      | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 19         | \$110,793            | \$69,579             | \$2,885            |
|               |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 26         | \$521,332            | \$15,139             | \$26,075           |
|               |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 27         | \$1,118,503          | \$754,761            | \$24,924           |
|               |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 298        | \$25,836,912         | \$11,169,851         | \$1,011,513        |
|               |      | Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)                           | 6          | \$116,446            | \$89,438             | \$1,891            |
|               |      | Utilities (USA/CAN/MEX)  | 6          | \$84,357             | \$0                  | \$5,905            |
|               |      | Wholesale trade  | 8          | \$35,471             | \$4,791              | \$2,148            |
|               |      | Wholesale Trade (USA/CAN/MEX)  | 22         | \$299,923,727        | \$297,591,824        | \$103,752          |
|               |      | <i>Total for COUNTY</i>  | <i>775</i> | <i>\$352,459,425</i> | <i>\$313,529,917</i> | <i>\$2,098,864</i> |

**Gautier**

|  |  |  |    |             |           |           |
|--|--|--|----|-------------|-----------|-----------|
|  |  | Accommodation and Food Services (USA/CAN/MEX)  | 39 | \$1,987,778 | \$21,612  | \$131,072 |
|  |  | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 10 | \$405,334   | \$344,147 | \$4,283   |
|  |  | Construction (USA/CAN/MEX)   | 15 | \$1,044,433 | \$465,167 | \$40,549  |
|  |  | Information (USA/CAN/MEX)  | 81 | \$833,876   | \$1,260   | \$58,283  |
|  |  | Other Services (except Public Administration) (USA/CAN/MEX)                            | 23 | \$376,640   | \$181,729 | \$13,644  |
|  |  | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 8  | \$57,044    | \$48,826  | \$575     |
|  |  | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 13 | \$90,380    | \$9,785   | \$4,663   |
|  |  | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 11 | \$301,166   | \$60,115  | \$16,874  |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity   | Gross Sales         | Deductions          | Calculated Tax     |
|--------|------|--|------------|---------------------|---------------------|--------------------|
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 126        | \$18,012,365        | \$6,199,933         | \$792,742          |
|        |      | Wholesale trade  | 4          | \$837,593           | \$572,981           | \$18,512           |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 8          | \$269,400           | \$220,559           | \$3,419            |
|        |      | <i>Total for Gautier</i>   | <i>346</i> | <i>\$27,177,765</i> | <i>\$10,572,917</i> | <i>\$1,120,662</i> |
|        |      | <i>Moss Point</i>  |            |                     |                     |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 61         | \$4,072,251         | \$49,449            | \$259,131          |
|        |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 11         | \$74,136            | \$55,552            | \$1,301            |
|        |      | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 4          | \$14,904            | \$0                 | \$1,043            |
|        |      | Construction (USA/CAN/MEX)   | 20         | \$548,520           | \$201,158           | \$24,315           |
|        |      | Information (USA/CAN/MEX)  | 66         | \$916,099           | \$894               | \$64,064           |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 40         | \$748,388           | \$361,357           | \$27,092           |
|        |      | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 8          | \$11,339            | \$2,697             | \$605              |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 7          | \$45,961            | \$729               | \$3,166            |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 25         | \$1,030,959         | \$877,439           | \$10,746           |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 104        | \$18,442,319        | \$9,827,991         | \$526,229          |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 18         | \$2,395,512         | \$1,902,925         | \$31,836           |
|        |      | <i>Total for Moss Point</i>  | <i>374</i> | <i>\$29,372,981</i> | <i>\$13,810,262</i> | <i>\$987,506</i>   |
|        |      | <i>Ocean Springs</i>   |            |                     |                     |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 275        | \$13,975,069        | \$213,531           | \$644,890          |
|        |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 20         | \$222,844           | \$25,788            | \$13,794           |
|        |      | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 10         | \$487,535           | \$370,181           | \$6,415            |
|        |      | Construction (USA/CAN/MEX)   | 38         | \$818,576           | \$123,176           | \$48,678           |
|        |      | Information (USA/CAN/MEX)  | 112        | \$2,001,390         | \$1,028             | \$140,025          |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 50         | \$897,159           | \$115,510           | \$54,715           |
|        |      | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 20         | \$31,136            | \$1,058             | \$2,105            |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity     | Gross Sales          | Deductions           | Calculated Tax     |
|--------|------|--|--------------|----------------------|----------------------|--------------------|
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 55           | \$499,853            | \$63,586             | \$27,515           |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 35           | \$2,579,067          | \$2,089,056          | \$28,786           |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 299          | \$31,450,136         | \$6,529,387          | \$1,713,070        |
|        |      | Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)                           | 4            | \$1,687              | \$0                  | \$118              |
|        |      | Utilities (USA/CAN/MEX)  | 4            | \$1,718,521          | \$1,064,129          | \$45,807           |
|        |      | Wholesale trade  | 6            | \$460,959            | \$439,992            | \$1,025            |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 20           | \$273,262            | \$20,663             | \$16,732           |
|        |      | <i>Total for Ocean Springs</i>   | <i>953</i>   | <i>\$55,448,622</i>  | <i>\$11,088,455</i>  | <i>\$2,743,681</i> |
|        |      | <b>Pascagoula</b>  |              |                      |                      |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 183          | \$12,978,929         | \$660,551            | \$556,625          |
|        |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 17           | \$756,216            | \$457,547            | \$20,907           |
|        |      | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 12           | \$396,422            | \$165,314            | \$15,423           |
|        |      | Construction (USA/CAN/MEX)   | 35           | \$1,109,946          | \$747,759            | \$22,303           |
|        |      | Finance and Insurance (USA/CAN/MEX)  | 4            | \$80,599             | \$38,612             | \$2,939            |
|        |      | Information (USA/CAN/MEX)  | 88           | \$2,361,515          | \$900                | \$165,243          |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 59           | \$1,899,410          | \$532,124            | \$95,710           |
|        |      | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 10           | \$48,223             | \$0                  | \$3,376            |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 17           | \$971,941            | \$669,651            | \$21,000           |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 32           | \$4,414,653          | \$3,783,190          | \$41,273           |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 294          | \$36,937,460         | \$10,752,093         | \$1,722,650        |
|        |      | Utilities (USA/CAN/MEX)  | 5            | \$4,033,082          | \$2,924,973          | \$77,568           |
|        |      | Wholesale trade  | 8            | \$3,976,951          | \$3,838,245          | \$9,183            |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 26           | \$5,354,407          | \$3,893,312          | \$85,904           |
|        |      | <i>Total for Pascagoula</i>  | <i>792</i>   | <i>\$75,319,754</i>  | <i>\$28,464,270</i>  | <i>\$2,840,103</i> |
|        |      | <i>Total for JACKSON</i>   | <i>3,240</i> | <i>\$539,778,548</i> | <i>\$377,465,821</i> | <i>\$9,790,815</i> |

JASPER

\* Line items with fewer than four activities were excluded from this report.

| County             | City | Industry   | Activity   | Gross Sales        | Deductions         | Calculated Tax   |
|--------------------|------|--|------------|--------------------|--------------------|------------------|
| <b>COUNTY</b>      |      |  |            |                    |                    |                  |
|                    |      | Construction (USA/CAN/MEX)   | 26         | \$2,685,420        | \$79,983           | \$95,227         |
|                    |      | Information (USA/CAN/MEX)  | 4          | \$283,365          | \$0                | \$19,836         |
|                    |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 7          | \$70,275           | \$1,469            | \$2,287          |
|                    |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 8          | \$657,522          | \$96,327           | \$38,874         |
|                    |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 32         | \$537,236          | \$152,925          | \$26,007         |
|                    |      | Wholesale Trade (USA/CAN/MEX)  | 5          | \$718              | \$0                | \$50             |
|                    |      | <i>Total for COUNTY</i>  | <i>96</i>  | <i>\$4,415,533</i> | <i>\$350,744</i>   | <i>\$193,547</i> |
| <b>Bay Springs</b> |      |  |            |                    |                    |                  |
|                    |      | Accommodation and Food Services (USA/CAN/MEX)  | 12         | \$458,969          | \$12,287           | \$30,997         |
|                    |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 6          | \$98,054           | \$4,540            | \$6,546          |
|                    |      | Information (USA/CAN/MEX)  | 44         | \$103,979          | \$73               | \$7,273          |
|                    |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 14         | \$297,769          | \$31,461           | \$18,520         |
|                    |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 6          | \$162,692          | \$42,192           | \$4,744          |
|                    |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 44         | \$5,858,277        | \$1,830,842        | \$265,686        |
|                    |      | Utilities (USA/CAN/MEX)  | 6          | \$125,644          | \$0                | \$8,795          |
|                    |      | Wholesale Trade (USA/CAN/MEX)  | 4          | \$143,021          | \$69,348           | \$2,338          |
|                    |      | <i>Total for Bay Springs</i>   | <i>147</i> | <i>\$7,500,114</i> | <i>\$1,997,416</i> | <i>\$362,051</i> |
| <b>Heidelberg</b>  |      |  |            |                    |                    |                  |
|                    |      | Information (USA/CAN/MEX)  | 41         | \$78,334           | \$63               | \$5,479          |
|                    |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 15         | \$844,508          | \$265,441          | \$40,535         |
|                    |      | Wholesale Trade (USA/CAN/MEX)  | 4          | \$41,488           | \$0                | \$2,904          |
|                    |      | <i>Total for Heidelberg</i>  | <i>73</i>  | <i>\$1,324,620</i> | <i>\$322,994</i>   | <i>\$70,114</i>  |
| <b>Louin</b>       |      |  |            |                    |                    |                  |
|                    |      | Information (USA/CAN/MEX)  | 22         | \$26,649           | \$18               | \$1,864          |
|                    |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 7          | \$280,841          | \$99,504           | \$12,694         |

\* Line items with fewer than four activities were excluded from this report.

| County           | City             | Industry  | Activity   | Gross Sales         | Deductions         | Calculated Tax   |
|------------------|------------------|---|------------|---------------------|--------------------|------------------|
| <i>Total for</i> | <i>Louin</i>     |   | <i>33</i>  | <i>\$312,648</i>    | <i>\$99,522</i>    | <i>\$14,919</i>  |
| Montrose         |                  |   |            |                     |                    |                  |
|                  |                  | Information (USA/CAN/MEX)                                   | 9          | \$3,341             | \$1                | \$234            |
| <i>Total for</i> | <i>Montrose</i>  |   | <i>12</i>  | <i>\$19,703</i>     | <i>\$54</i>        | <i>\$1,375</i>   |
| Paulding         |                  |   |            |                     |                    |                  |
|                  |                  | Information (USA/CAN/MEX)                                   | 6          | \$2,489             | \$0                | \$174            |
| <i>Total for</i> | <i>Paulding</i>  |   | <i>7</i>   | <i>\$2,666</i>      | <i>\$1</i>         | <i>\$187</i>     |
| <i>Total for</i> | <i>JASPER</i>    |   | <i>368</i> | <i>\$13,575,285</i> | <i>\$2,770,732</i> | <i>\$642,193</i> |
| JEFFERSON        |                  |   |            |                     |                    |                  |
| COUNTY           |                  |   |            |                     |                    |                  |
|                  |                  | Accommodation and Food Services (USA/CAN/MEX)               | 10         | \$122,698           | \$91,003           | \$2,219          |
|                  |                  | Construction (USA/CAN/MEX)                                  | 10         | \$787,838           | \$0                | \$28,000         |
|                  |                  | Other Services (except Public Administration) (USA/CAN/MEX) | 4          | \$22,892            | \$12,000           | \$762            |
|                  |                  | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                 | 4          | \$164               | \$0                | \$11             |
|                  |                  | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 22         | \$372,476           | \$166,210          | \$14,439         |
| <i>Total for</i> | <i>COUNTY</i>    |   | <i>58</i>  | <i>\$1,816,811</i>  | <i>\$269,258</i>   | <i>\$81,180</i>  |
| Fayette          |                  |   |            |                     |                    |                  |
|                  |                  | Accommodation and Food Services (USA/CAN/MEX)               | 4          | \$35,859            | \$0                | \$2,510          |
|                  |                  | Information (USA/CAN/MEX)                                   | 46         | \$150,215           | \$110              | \$10,507         |
|                  |                  | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                 | 4          | \$865               | \$99               | \$54             |
|                  |                  | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 28         | \$1,036,358         | \$237,618          | \$55,862         |
| <i>Total for</i> | <i>Fayette</i>   |   | <i>90</i>  | <i>\$1,264,155</i>  | <i>\$238,874</i>   | <i>\$71,720</i>  |
| <i>Total for</i> | <i>JEFFERSON</i> |   | <i>148</i> | <i>\$3,080,966</i>  | <i>\$508,133</i>   | <i>\$152,900</i> |
| JEFFERSON DAVIS  |                  |   |            |                     |                    |                  |
| COUNTY           |                  |   |            |                     |                    |                  |
|                  |                  | Accommodation and Food Services (USA/CAN/MEX)               | 5          | \$4,812             | \$0                | \$337            |
|                  |                  | Construction (USA/CAN/MEX)                                  | 13         | \$671,432           | \$34,551           | \$29,924         |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity   | Gross Sales        | Deductions         | Calculated Tax   |
|--------|------|--|------------|--------------------|--------------------|------------------|
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 9          | \$901,111          | \$869,513          | \$2,212          |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 35         | \$307,587          | \$84,908           | \$15,570         |
|        |      | <i>Total for COUNTY</i>  | <i>69</i>  | <i>\$2,025,306</i> | <i>\$1,015,452</i> | <i>\$56,014</i>  |
|        |      | <b>Bassfield</b>   |            |                    |                    |                  |
|        |      | Information (USA/CAN/MEX)  | 34         | \$55,978           | \$39               | \$3,916          |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 22         | \$1,010,880        | \$269,168          | \$51,920         |
|        |      | <i>Total for Bassfield</i>   | <i>73</i>  | <i>\$1,240,811</i> | <i>\$315,741</i>   | <i>\$63,948</i>  |
|        |      | <b>Prentiss</b>  |            |                    |                    |                  |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 15         | \$374,432          | \$77,638           | \$20,776         |
|        |      | Information (USA/CAN/MEX)  | 35         | \$157,616          | \$70               | \$11,028         |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 8          | \$38,607           | \$2,327            | \$2,540          |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 47         | \$2,763,124        | \$1,007,557        | \$121,969        |
|        |      | <i>Total for Prentiss</i>  | <i>119</i> | <i>\$3,488,878</i> | <i>\$1,092,001</i> | <i>\$166,860</i> |
|        |      | <i>Total for JEFFERSON DAVIS</i>   | <i>261</i> | <i>\$6,754,995</i> | <i>\$2,423,194</i> | <i>\$286,823</i> |
|        |      | <b>JONES</b>   |            |                    |                    |                  |
|        |      | <b>COUNTY</b>  |            |                    |                    |                  |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 32         | \$682,783          | \$5,840            | \$40,590         |
|        |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 11         | \$688,402          | \$386,475          | \$21,135         |
|        |      | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 6          | \$121,686          | \$4,297            | \$8,217          |
|        |      | Construction (USA/CAN/MEX)   | 122        | \$8,423,362        | \$1,678,000        | \$281,691        |
|        |      | Information (USA/CAN/MEX)  | 4          | \$42,356           | \$1,500            | \$2,860          |
|        |      | Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)                            | 29         | \$746,986          | \$219,429          | \$36,929         |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 78         | \$1,813,796        | \$651,802          | \$80,313         |
|        |      | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 9          | \$7,118            | \$1,110            | \$421            |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 14         | \$412,546          | \$102,404          | \$17,585         |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 35         | \$1,153,127        | \$672,813          | \$32,783         |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry  | Activity   | Gross Sales         | Deductions         | Calculated Tax   |
|--------|------|---|------------|---------------------|--------------------|------------------|
|        |      | Sector 44-45 -- Retail Trade<br>(USA/CAN/MEX)                   | 175        | \$6,740,516         | \$1,554,494        | \$324,835        |
|        |      | Sector 48-49 -- Transportation and<br>Warehousing (USA/CAN/MEX) | 5          | \$44,614            | \$254              | \$3,105          |
|        |      | Utilities (USA/CAN/MEX)   | 9          | \$640,561           | \$0                | \$44,839         |
|        |      | Wholesale trade   | 21         | \$755,897           | \$503,415          | \$17,674         |
|        |      | Wholesale Trade (USA/CAN/MEX)                                   | 35         | \$1,281,003         | \$467,221          | \$31,671         |
|        |      | <i>Total for COUNTY</i>   | <i>589</i> | <i>\$23,611,715</i> | <i>\$6,249,055</i> | <i>\$948,635</i> |

Ellisville

|  |  |  |            |                     |                    |                  |
|--|--|--|------------|---------------------|--------------------|------------------|
|  |  | Accommodation and Food Services<br>(USA/CAN/MEX)   | 23         | \$1,494,141         | \$203,478          | \$90,346         |
|  |  | Administrative and Support and Waste<br>Management and Remediation Services<br>(USA/CAN/MEX) | 4          | \$42,308            | \$100              | \$2,955          |
|  |  | Construction (USA/CAN/MEX)   | 6          | \$486,173           | \$443,663          | \$2,976          |
|  |  | Information (USA/CAN/MEX)  | 62         | \$300,244           | \$289              | \$20,997         |
|  |  | Mining, Quarrying, and Oil and Gas<br>Extraction (USA/CAN/MEX)                               | 4          | \$181,292           | \$157,564          | \$1,661          |
|  |  | Other Services (except Public<br>Administration) (USA/CAN/MEX)                               | 13         | \$500,568           | \$110,749          | \$27,286         |
|  |  | Sector 31-33 -- Manufacturing<br>(USA/CAN/MEX)   | 7          | \$191,614           | \$21,953           | \$11,876         |
|  |  | Sector 44-45 -- Retail Trade<br>(USA/CAN/MEX)  | 82         | \$7,042,627         | \$2,053,277        | \$335,015        |
|  |  | Wholesale Trade (USA/CAN/MEX)  | 5          | \$66,459            | \$0                | \$2,076          |
|  |  | <i>Total for Ellisville</i>  | <i>217</i> | <i>\$10,483,198</i> | <i>\$3,001,978</i> | <i>\$506,869</i> |

Laurel

|  |  |  |     |              |             |           |
|--|--|--|-----|--------------|-------------|-----------|
|  |  | Accommodation and Food Services<br>(USA/CAN/MEX)   | 189 | \$15,093,467 | \$85,808    | \$688,628 |
|  |  | Administrative and Support and Waste<br>Management and Remediation Services<br>(USA/CAN/MEX) | 16  | \$234,640    | \$103,743   | \$9,163   |
|  |  | Arts, Entertainment, and Recreation<br>(USA/CAN/MEX)   | 6   | \$99,472     | \$0         | \$4,875   |
|  |  | Construction (USA/CAN/MEX)   | 35  | \$1,772,760  | \$707,294   | \$74,327  |
|  |  | Information (USA/CAN/MEX)  | 111 | \$2,116,431  | \$25,549    | \$146,362 |
|  |  | Mining, Quarrying, and Oil and Gas<br>Extraction (USA/CAN/MEX)                               | 13  | \$1,061,378  | \$161,578   | \$62,986  |
|  |  | Other Services (except Public<br>Administration) (USA/CAN/MEX)                               | 61  | \$3,933,385  | \$1,195,985 | \$190,937 |

\* Line items with fewer than four activities were excluded from this report.

| County | City                 | Industry   | Activity     | Gross Sales          | Deductions          | Calculated Tax     |
|--------|----------------------|--|--------------|----------------------|---------------------|--------------------|
|        |                      | Professional, Scientific, and Technical Services (USA/CAN/MEX) | 8            | \$203,213            | \$166,689           | \$2,557            |
|        |                      | Real Estate and Rental and Leasing (USA/CAN/MEX)               | 9            | \$258,596            | \$2,634             | \$17,917           |
|        |                      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                    | 48           | \$6,967,116          | \$4,082,866         | \$151,010          |
|        |                      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                     | 347          | \$81,555,044         | \$37,446,033        | \$2,798,053        |
|        |                      | Utilities (USA/CAN/MEX)  | 6            | \$1,520,760          | \$249,936           | \$88,958           |
|        |                      | Wholesale trade  | 32           | \$2,338,350          | \$790,797           | \$86,728           |
|        |                      | Wholesale Trade (USA/CAN/MEX)                                  | 54           | \$6,551,861          | \$2,907,109         | \$229,306          |
|        | <i>Laurel</i>        |  | <i>943</i>   | <i>\$123,830,461</i> | <i>\$48,007,895</i> | <i>\$4,554,753</i> |
|        | <i>Sandersville</i>  |  |              |                      |                     |                    |
|        |                      | Information (USA/CAN/MEX)                                      | 29           | \$48,841             | \$5,129             | \$3,060            |
|        |                      | Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)    | 5            | \$67,466             | \$0                 | \$4,723            |
|        |                      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                     | 15           | \$740,241            | \$284,509           | \$31,901           |
|        | <i>Sandersville</i>  |  | <i>64</i>    | <i>\$3,724,404</i>   | <i>\$3,042,274</i>  | <i>\$47,749</i>    |
|        | <i>Soso</i>          |  |              |                      |                     |                    |
|        |                      | Construction (USA/CAN/MEX)                                     | 4            | \$106,424            | \$23,457            | \$5,808            |
|        |                      | Information (USA/CAN/MEX)                                      | 24           | \$29,215             | \$7                 | \$2,045            |
|        |                      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                     | 13           | \$433,505            | \$44,242            | \$27,248           |
|        | <i>Soso</i>          |  | <i>51</i>    | <i>\$636,419</i>     | <i>\$67,705</i>     | <i>\$39,810</i>    |
|        | <i>JONES</i>         |  | <i>1,864</i> | <i>\$162,286,197</i> | <i>\$60,368,908</i> | <i>\$6,097,817</i> |
|        | <i>KEMPER COUNTY</i> |  |              |                      |                     |                    |
|        |                      | Accommodation and Food Services (USA/CAN/MEX)                  | 4            | \$22,495             | \$13,597            | \$623              |
|        |                      | Construction (USA/CAN/MEX)                                     | 18           | \$1,543,999          | \$79,385            | \$52,982           |
|        |                      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                     | 17           | \$676,044            | \$281,057           | \$24,976           |
|        | <i>COUNTY</i>        |  | <i>47</i>    | <i>\$2,714,148</i>   | <i>\$374,446</i>    | <i>\$87,204</i>    |
|        | <i>DeKalb</i>        |  |              |                      |                     |                    |
|        |                      | Information (USA/CAN/MEX)                                      | 33           | \$68,831             | \$20                | \$4,817            |

\* Line items with fewer than four activities were excluded from this report.

| County | City          | Industry                                   | Activity   | Gross Sales        | Deductions         | Calculated Tax   |
|--------|---------------|--|------------|--------------------|--------------------|------------------|
|        |               | Sector 44-45 -- Retail Trade (USA/CAN/MEX) | 26         | \$1,197,903        | \$275,578          | \$61,825         |
|        |               | Utilities (USA/CAN/MEX)                    | 4          | \$47,315           | \$272              | \$3,293          |
|        |               | Wholesale Trade (USA/CAN/MEX)              | 4          | \$167              | \$0                | \$12             |
|        | <i>DeKalb</i> | <i>Total for</i>                           | <i>81</i>  | <i>\$1,509,332</i> | <i>\$281,400</i>   | <i>\$78,916</i>  |
|        |               | Scooba                                     |            |                    |                    |                  |
|        |               | Information (USA/CAN/MEX)                  | 28         | \$25,629           | \$31               | \$1,792          |
|        |               | Sector 44-45 -- Retail Trade (USA/CAN/MEX) | 10         | \$564,964          | \$215,001          | \$24,497         |
|        | <i>Scooba</i> | <i>Total for</i>                           | <i>46</i>  | <i>\$799,124</i>   | <i>\$350,414</i>   | <i>\$31,410</i>  |
|        | <i>KEMPER</i> | <i>Total for</i>                           | <i>174</i> | <i>\$5,022,603</i> | <i>\$1,006,260</i> | <i>\$197,529</i> |

## LAFAYETTE

### COUNTY

|  |               |  |            |                     |                    |                  |
|--|---------------|--|------------|---------------------|--------------------|------------------|
|  |               | Accommodation and Food Services (USA/CAN/MEX)  | 19         | \$351,298           | \$25,995           | \$21,864         |
|  |               | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 15         | \$301,435           | \$99,577           | \$14,130         |
|  |               | Construction (USA/CAN/MEX)   | 149        | \$13,529,724        | \$898,758          | \$509,155        |
|  |               | Information (USA/CAN/MEX)  | 6          | \$38,692            | \$29,497           | \$445            |
|  |               | Other Services (except Public Administration) (USA/CAN/MEX)                            | 30         | \$741,498           | \$53,421           | \$48,165         |
|  |               | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 15         | \$58,040            | \$417              | \$4,034          |
|  |               | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 22         | \$428,310           | \$114,988          | \$19,271         |
|  |               | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 75         | \$3,756,496         | \$1,493,713        | \$148,638        |
|  |               | Wholesale trade  | 9          | \$75,238            | \$31,864           | \$2,910          |
|  |               | Wholesale Trade (USA/CAN/MEX)  | 10         | \$510,315           | \$472,146          | \$2,672          |
|  | <i>COUNTY</i> | <i>Total for</i>   | <i>365</i> | <i>\$21,077,022</i> | <i>\$3,445,294</i> | <i>\$840,885</i> |

### Abbeville

|  |                  |  |           |                  |                  |                 |
|--|------------------|--|-----------|------------------|------------------|-----------------|
|  |                  | Information (USA/CAN/MEX)                  | 29        | \$43,447         | \$19             | \$3,040         |
|  |                  | Sector 44-45 -- Retail Trade (USA/CAN/MEX) | 10        | \$440,330        | \$149,465        | \$20,361        |
|  | <i>Abbeville</i> | <i>Total for</i>                           | <i>43</i> | <i>\$492,594</i> | <i>\$149,484</i> | <i>\$24,018</i> |

### Oxford

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity     | Gross Sales          | Deductions          | Calculated Tax     |
|--------|------|--|--------------|----------------------|---------------------|--------------------|
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 333          | \$32,718,271         | \$2,358,824         | \$1,373,108        |
|        |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 25           | \$718,310            | \$120,091           | \$41,875           |
|        |      | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 22           | \$779,101            | \$365,333           | \$21,666           |
|        |      | Construction (USA/CAN/MEX)   | 62           | \$2,027,698          | \$1,125,707         | \$62,292           |
|        |      | Finance and Insurance (USA/CAN/MEX)  | 10           | \$17,800             | \$0                 | \$891              |
|        |      | Information (USA/CAN/MEX)  | 105          | \$4,083,668          | \$738               | \$285,265          |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 65           | \$3,065,552          | \$733,709           | \$159,160          |
|        |      | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 40           | \$1,017,054          | \$425,962           | \$41,267           |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 26           | \$432,057            | \$267,294           | \$9,190            |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 27           | \$273,152            | \$90,355            | \$11,262           |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 415          | \$60,440,400         | \$10,651,918        | \$3,248,667        |
|        |      | Utilities (USA/CAN/MEX)  | 6            | \$1,558,744          | \$107,611           | \$101,579          |
|        |      | Wholesale trade  | 9            | \$1,483,682          | \$999,164           | \$33,722           |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 30           | \$804,379            | \$155,958           | \$39,985           |
|        |      | <i>Total for Oxford</i>  | <i>1,180</i> | <i>\$109,460,928</i> | <i>\$17,405,037</i> | <i>\$5,432,620</i> |
|        |      | <b>Taylor</b>  |              |                      |                     |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 4            | \$50,912             | \$0                 | \$3,564            |
|        |      | Information (USA/CAN/MEX)  | 23           | \$38,511             | \$20                | \$2,694            |
|        |      | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 4            | \$44,487             | \$20,069            | \$1,709            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 7            | \$51,608             | \$12,011            | \$2,772            |
|        |      | <i>Total for Taylor</i>  | <i>41</i>    | <i>\$193,999</i>     | <i>\$32,100</i>     | <i>\$11,333</i>    |
|        |      | <b>The University of Mississippi</b>   |              |                      |                     |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 4            | \$353,596            | \$0                 | \$23,378           |
|        |      | <i>Total for The University of Mississippi</i>   | <i>10</i>    | <i>\$637,740</i>     | <i>\$51,685</i>     | <i>\$39,650</i>    |
|        |      | <i>Total for LAFAYETTE</i>   | <i>1,639</i> | <i>\$131,862,282</i> | <i>\$21,083,599</i> | <i>\$6,348,506</i> |

LAMAR

\* Line items with fewer than four activities were excluded from this report.

| County        | City | Industry   | Activity   | Gross Sales         | Deductions          | Calculated Tax     |
|---------------|------|--|------------|---------------------|---------------------|--------------------|
| <b>COUNTY</b> |      |  |            |                     |                     |                    |
|               |      | Accommodation and Food Services (USA/CAN/MEX)  | 25         | \$609,653           | \$18,767            | \$32,193           |
|               |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 23         | \$485,277           | \$189,441           | \$19,912           |
|               |      | Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)                               | 4          | \$35,841            | \$34,792            | \$73               |
|               |      | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 6          | \$718,968           | \$528,246           | \$13,351           |
|               |      | Construction (USA/CAN/MEX)   | 92         | \$8,868,821         | \$975,296           | \$310,898          |
|               |      | Information (USA/CAN/MEX)  | 8          | \$0                 | \$0                 | \$0                |
|               |      | Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)                            | 6          | \$180,937           | \$11,666            | \$11,849           |
|               |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 60         | \$2,340,251         | \$1,278,173         | \$74,345           |
|               |      | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 24         | \$330,923           | \$181,148           | \$10,484           |
|               |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 9          | \$416,715           | \$10,004            | \$22,109           |
|               |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 42         | \$480,790           | \$102,048           | \$25,884           |
|               |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 189        | \$15,533,902        | \$5,598,674         | \$596,154          |
|               |      | Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)                           | 4          | \$99,520            | \$0                 | \$6,966            |
|               |      | Utilities (USA/CAN/MEX)  | 4          | \$398,975           | \$292,907           | \$7,425            |
|               |      | Wholesale trade  | 8          | \$120,871           | \$80,884            | \$2,799            |
|               |      | Wholesale Trade (USA/CAN/MEX)  | 17         | \$2,586,193         | \$1,941,497         | \$39,776           |
|               |      | <i>Total for COUNTY</i>  | <i>524</i> | <i>\$33,282,362</i> | <i>\$11,273,544</i> | <i>\$1,177,350</i> |

**Hattiesburg**

|  |  |  |     |              |           |             |
|--|--|--|-----|--------------|-----------|-------------|
|  |  | Accommodation and Food Services (USA/CAN/MEX)  | 317 | \$33,959,725 | \$273,006 | \$1,126,583 |
|  |  | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 7   | \$349,515    | \$102,838 | \$17,267    |
|  |  | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 10  | \$126,449    | \$48,891  | \$5,124     |
|  |  | Construction (USA/CAN/MEX)   | 9   | \$185,992    | \$118,622 | \$4,716     |
|  |  | Information (USA/CAN/MEX)  | 15  | \$387,375    | \$161,104 | \$13,609    |
|  |  | Other Services (except Public Administration) (USA/CAN/MEX)                            | 31  | \$1,397,103  | \$113,884 | \$89,825    |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity   | Gross Sales          | Deductions          | Calculated Tax     |
|--------|------|--|------------|----------------------|---------------------|--------------------|
|        |      | Professional, Scientific, and Technical Services (USA/CAN/MEX) | 7          | \$123,795            | \$70,613            | \$3,723            |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)               | 11         | \$1,020,898          | \$137,679           | \$42,359           |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                    | 22         | \$1,294,625          | \$124,736           | \$53,088           |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                     | 311        | \$75,172,032         | \$13,776,848        | \$4,078,045        |
|        |      | Wholesale trade  | 6          | \$227,614            | \$300               | \$15,912           |
|        |      | Wholesale Trade (USA/CAN/MEX)                                  | 16         | \$357,210            | \$235,026           | \$8,132            |
|        |      | <i>Total for Hattiesburg</i>                                   | <i>771</i> | <i>\$114,800,497</i> | <i>\$15,232,000</i> | <i>\$5,464,317</i> |
|        |      | <b>Lumberton</b>   |            |                      |                     |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)                  | 4          | \$78,560             | \$5,741             | \$5,097            |
|        |      | Information (USA/CAN/MEX)                                      | 42         | \$146,911            | \$407               | \$10,255           |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                    | 5          | \$193,066            | \$120,684           | \$5,067            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                     | 23         | \$1,042,311          | \$343,536           | \$48,914           |
|        |      | <i>Total for Lumberton</i>                                     | <i>84</i>  | <i>\$1,512,692</i>   | <i>\$470,394</i>    | <i>\$72,961</i>    |
|        |      | <b>Purvis</b>  |            |                      |                     |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)                  | 17         | \$1,044,635          | \$44,221            | \$70,029           |
|        |      | Construction (USA/CAN/MEX)                                     | 9          | \$411,676            | \$117,811           | \$20,571           |
|        |      | Information (USA/CAN/MEX)                                      | 52         | \$310,006            | \$80                | \$21,695           |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)    | 12         | \$1,337,333          | \$390,266           | \$66,295           |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                    | 6          | \$114,932            | \$16,394            | \$6,873            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                     | 57         | \$5,861,922          | \$1,701,765         | \$265,129          |
|        |      | Utilities (USA/CAN/MEX)  | 6          | \$128,892            | \$0                 | \$9,022            |
|        |      | Wholesale Trade (USA/CAN/MEX)                                  | 8          | \$608,765            | \$537,491           | \$4,989            |
|        |      | <i>Total for Purvis</i>  | <i>175</i> | <i>\$9,825,612</i>   | <i>\$2,808,078</i>  | <i>\$465,120</i>   |
|        |      | <b>Sumrall</b>   |            |                      |                     |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)                  | 9          | \$314,731            | \$4,370             | \$21,725           |
|        |      | Construction (USA/CAN/MEX)                                     | 4          | \$296,381            | \$17,824            | \$19,499           |

\* Line items with fewer than four activities were excluded from this report.

| County | City           | Industry  | Activity     | Gross Sales          | Deductions          | Calculated Tax     |
|--------|----------------|---|--------------|----------------------|---------------------|--------------------|
|        |                | Information (USA/CAN/MEX)                                   | 45           | \$179,608            | \$55                | \$12,569           |
|        |                | Other Services (except Public Administration) (USA/CAN/MEX) | 10           | \$86,122             | \$3,879             | \$5,751            |
|        |                | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 54           | \$5,309,476          | \$1,252,254         | \$281,428          |
|        |                | Wholesale Trade (USA/CAN/MEX)                               | 8            | \$23,716             | \$22,526            | \$83               |
|        | <i>Sumrall</i> |   | <i>146</i>   | <i>\$6,379,123</i>   | <i>\$1,326,312</i>  | <i>\$351,112</i>   |
|        | <i>LAMAR</i>   |   | <i>1,700</i> | <i>\$165,800,286</i> | <i>\$31,110,327</i> | <i>\$7,530,861</i> |

## LAUDERDALE

### COUNTY

|  |               |  |            |                     |                     |                    |
|--|---------------|--|------------|---------------------|---------------------|--------------------|
|  |               | Accommodation and Food Services (USA/CAN/MEX)  | 26         | \$318,984           | \$3,720             | \$21,986           |
|  |               | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 16         | \$337,039           | \$64,452            | \$19,081           |
|  |               | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 11         | \$151,757           | \$88,288            | \$4,226            |
|  |               | Construction (USA/CAN/MEX)   | 99         | \$10,349,918        | \$2,672,564         | \$287,339          |
|  |               | Information (USA/CAN/MEX)  | 10         | \$3,201,556         | \$125,461           | \$105,225          |
|  |               | Other Services (except Public Administration) (USA/CAN/MEX)                            | 61         | \$1,816,317         | \$896,955           | \$63,932           |
|  |               | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 9          | \$134,222           | \$74,945            | \$4,149            |
|  |               | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 12         | \$826,504           | \$25,920            | \$47,854           |
|  |               | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 31         | \$341,653           | \$236,369           | \$7,370            |
|  |               | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 155        | \$18,950,053        | \$12,710,441        | \$431,322          |
|  |               | Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)                           | 5          | \$986               | \$0                 | \$69               |
|  |               | Utilities (USA/CAN/MEX)  | 9          | \$506,413           | \$0                 | \$35,449           |
|  |               | Wholesale trade  | 15         | \$78,963            | \$8,069             | \$4,963            |
|  |               | Wholesale Trade (USA/CAN/MEX)  | 20         | \$2,810,482         | \$2,588,942         | \$8,793            |
|  | <i>COUNTY</i> |  | <i>480</i> | <i>\$39,824,847</i> | <i>\$19,496,127</i> | <i>\$1,041,760</i> |

### Marion

|  |  |   |    |           |         |         |
|--|--|---|----|-----------|---------|---------|
|  |  | Accommodation and Food Services (USA/CAN/MEX) | 8  | \$143,846 | \$5,771 | \$9,665 |
|  |  | Information (USA/CAN/MEX)                     | 33 | \$101,471 | \$96    | \$7,096 |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity     | Gross Sales          | Deductions          | Calculated Tax     |
|--------|------|--|--------------|----------------------|---------------------|--------------------|
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 6            | \$536,068            | \$228,750           | \$21,512           |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 4            | \$28,406             | \$1,916             | \$1,854            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 21           | \$1,320,181          | \$434,962           | \$61,965           |
|        |      | Utilities (USA/CAN/MEX)  | 6            | \$56,917             | \$145               | \$3,974            |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 5            | \$1,909,988          | \$1,834,305         | \$5,101            |
|        |      | <i>Total for Marion</i>  | <i>88</i>    | <i>\$4,225,396</i>   | <i>\$2,527,346</i>  | <i>\$118,667</i>   |
|        |      | <b>Meridian</b>  |              |                      |                     |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 324          | \$34,043,920         | \$5,804,994         | \$1,308,172        |
|        |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 22           | \$1,115,272          | \$624,318           | \$34,268           |
|        |      | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 16           | \$219,089            | \$100,096           | \$8,031            |
|        |      | Construction (USA/CAN/MEX)   | 59           | \$2,576,094          | \$1,533,344         | \$72,852           |
|        |      | Finance and Insurance (USA/CAN/MEX)  | 6            | \$86,630             | \$51,947            | \$2,428            |
|        |      | Health Care and Social Assistance (USA/CAN/MEX)  | 4            | \$58,772             | \$24,345            | \$2,410            |
|        |      | Information (USA/CAN/MEX)  | 114          | \$2,420,805          | \$2,779             | \$169,262          |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 100          | \$4,450,068          | \$731,744           | \$259,732          |
|        |      | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 23           | \$815,246            | \$690,813           | \$8,710            |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 37           | \$2,903,088          | \$652,142           | \$119,947          |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 57           | \$20,211,625         | \$18,018,651        | \$148,562          |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 559          | \$101,198,381        | \$34,511,115        | \$4,278,934        |
|        |      | Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)                           | 4            | \$919,608            | \$744,241           | \$12,276           |
|        |      | Utilities (USA/CAN/MEX)  | 6            | \$2,270,040          | \$8,870             | \$158,227          |
|        |      | Wholesale trade  | 22           | \$6,584,909          | \$4,404,880         | \$133,787          |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 75           | \$8,919,752          | \$2,677,888         | \$392,513          |
|        |      | <i>Total for Meridian</i>  | <i>1,429</i> | <i>\$188,829,611</i> | <i>\$70,590,625</i> | <i>\$7,112,060</i> |
|        |      | <i>Total for LAUDERDALE</i>  | <i>1,997</i> | <i>\$232,879,853</i> | <i>\$92,614,098</i> | <i>\$8,272,486</i> |

**LAWRENCE**

\* Line items with fewer than four activities were excluded from this report.

| County              | City | Industry  | Activity   | Gross Sales        | Deductions         | Calculated Tax   |
|---------------------|------|---|------------|--------------------|--------------------|------------------|
| <b>COUNTY</b>       |      |   |            |                    |                    |                  |
|                     |      | Accommodation and Food Services (USA/CAN/MEX)               | 6          | \$32,687           | \$579              | \$2,248          |
|                     |      | Construction (USA/CAN/MEX)                                  | 20         | \$2,021,112        | \$11,716           | \$75,745         |
|                     |      | Other Services (except Public Administration) (USA/CAN/MEX) | 11         | \$160,406          | \$33,333           | \$8,660          |
|                     |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                 | 5          | \$6,659            | \$373              | \$440            |
|                     |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 39         | \$1,013,101        | \$323,525          | \$47,966         |
|                     |      | <i>Total for COUNTY</i>                                     | <i>94</i>  | <i>\$3,956,250</i> | <i>\$893,027</i>   | <i>\$148,974</i> |
| <b>Monticello</b>   |      |   |            |                    |                    |                  |
|                     |      | Accommodation and Food Services (USA/CAN/MEX)               | 13         | \$576,378          | \$6,255            | \$39,909         |
|                     |      | Information (USA/CAN/MEX)                                   | 47         | \$133,617          | \$131              | \$9,344          |
|                     |      | Other Services (except Public Administration) (USA/CAN/MEX) | 10         | \$78,465           | \$300              | \$5,472          |
|                     |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 50         | \$3,032,404        | \$952,621          | \$144,761        |
|                     |      | Utilities (USA/CAN/MEX)                                     | 6          | \$114,800          | \$26,797           | \$6,160          |
|                     |      | <i>Total for Monticello</i>                                 | <i>141</i> | <i>\$4,081,234</i> | <i>\$998,640</i>   | <i>\$214,182</i> |
| <b>New Hebron</b>   |      |   |            |                    |                    |                  |
|                     |      | Information (USA/CAN/MEX)                                   | 23         | \$34,518           | \$28               | \$2,414          |
|                     |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 9          | \$527,325          | \$135,358          | \$27,438         |
|                     |      | <i>Total for New Hebron</i>                                 | <i>42</i>  | <i>\$658,437</i>   | <i>\$138,773</i>   | <i>\$36,376</i>  |
| <b>Silver Creek</b> |      |   |            |                    |                    |                  |
|                     |      | Information (USA/CAN/MEX)                                   | 28         | \$36,986           | \$44               | \$2,586          |
|                     |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 10         | \$124,949          | \$66,314           | \$4,104          |
|                     |      | <i>Total for Silver Creek</i>                               | <i>43</i>  | <i>\$241,783</i>   | <i>\$88,114</i>    | <i>\$10,681</i>  |
|                     |      | <i>Total for LAWRENCE</i>                                   | <i>320</i> | <i>\$8,937,703</i> | <i>\$2,118,553</i> | <i>\$410,214</i> |
| <b>LEAKE</b>        |      |   |            |                    |                    |                  |
| <b>COUNTY</b>       |      |   |            |                    |                    |                  |
|                     |      | Accommodation and Food Services (USA/CAN/MEX)               | 9          | \$191,088          | \$2,117            | \$11,713         |
|                     |      | Construction (USA/CAN/MEX)                                  | 35         | \$1,299,523        | \$276,351          | \$50,158         |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry  | Activity   | Gross Sales        | Deductions       | Calculated Tax   |
|--------|------|---|------------|--------------------|------------------|------------------|
|        |      | Other Services (except Public Administration) (USA/CAN/MEX) | 11         | \$90,689           | \$21,350         | \$4,854          |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                 | 8          | \$18,730           | \$2,852          | \$1,111          |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 36         | \$1,196,961        | \$344,438        | \$59,572         |
|        |      | Wholesale trade   | 6          | \$67,701           | \$750            | \$4,540          |
|        |      | Wholesale Trade (USA/CAN/MEX)                               | 8          | \$34,083           | \$30,899         | \$57             |
|        |      | <i>Total for COUNTY</i>                                     | <i>125</i> | <i>\$3,320,219</i> | <i>\$681,363</i> | <i>\$161,323</i> |

#### Carthage

|  |  |  |            |                     |                    |                  |
|--|--|--|------------|---------------------|--------------------|------------------|
|  |  | Accommodation and Food Services (USA/CAN/MEX)  | 56         | \$3,282,586         | \$28,742           | \$146,699        |
|  |  | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 5          | \$35,930            | \$5,646            | \$2,120          |
|  |  | Construction (USA/CAN/MEX)   | 4          | \$36,035            | \$7,475            | \$1,999          |
|  |  | Information (USA/CAN/MEX)  | 53         | \$281,585           | \$1,189            | \$19,628         |
|  |  | Other Services (except Public Administration) (USA/CAN/MEX)                            | 21         | \$251,420           | \$39,642           | \$14,824         |
|  |  | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 6          | \$10,880            | \$0                | \$762            |
|  |  | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 5          | \$458,055           | \$244,959          | \$14,917         |
|  |  | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 107        | \$12,495,449        | \$3,360,783        | \$611,493        |
|  |  | Utilities (USA/CAN/MEX)  | 5          | \$219,989           | \$1,640            | \$15,284         |
|  |  | Wholesale trade  | 10         | \$331,477           | \$58,686           | \$17,186         |
|  |  | Wholesale Trade (USA/CAN/MEX)  | 13         | \$873,105           | \$1,540            | \$25,963         |
|  |  | <i>Total for Carthage</i>  | <i>291</i> | <i>\$18,384,006</i> | <i>\$3,756,535</i> | <i>\$877,964</i> |

#### Lena

|  |  |  |           |                  |                 |                |
|--|--|--|-----------|------------------|-----------------|----------------|
|  |  | Information (USA/CAN/MEX)                  | 20        | \$29,026         | \$7             | \$2,031        |
|  |  | Sector 44-45 -- Retail Trade (USA/CAN/MEX) | 6         | \$110,595        | \$29,412        | \$5,683        |
|  |  | <i>Total for Lena</i>                      | <i>30</i> | <i>\$170,179</i> | <i>\$31,119</i> | <i>\$9,734</i> |

#### Walnut Grove

|  |  |  |    |           |           |          |
|--|--|--|----|-----------|-----------|----------|
|  |  | Information (USA/CAN/MEX)                  | 27 | \$43,089  | \$37      | \$3,014  |
|  |  | Sector 44-45 -- Retail Trade (USA/CAN/MEX) | 13 | \$495,990 | \$256,706 | \$16,180 |

\* Line items with fewer than four activities were excluded from this report.

| County    | City         | Industry | Activity | Gross Sales  | Deductions  | Calculated Tax |
|-----------|--------------|----------|----------|--------------|-------------|----------------|
| Total for | Walnut Grove |          | 48       | \$608,616    | \$263,609   | \$23,580       |
| Total for | LEAKE        |          | 494      | \$22,483,021 | \$4,732,627 | \$1,072,601    |

LEE

COUNTY

|  |        |              |              |              |             |
|--|--------|--------------|--------------|--------------|-------------|
| Accommodation and Food Services (USA/CAN/MEX)  | 38     | \$1,168,713  | \$4,516      | \$47,622     |             |
| Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 10     | \$309,844    | \$129,046    | \$11,270     |             |
| Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)                               | 6      | \$149,451    | \$103,639    | \$3,207      |             |
| Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 11     | \$135,037    | \$22,639     | \$4,083      |             |
| Construction (USA/CAN/MEX)   | 120    | \$7,660,317  | \$663,863    | \$271,089    |             |
| Information (USA/CAN/MEX)  | 15     | \$3,127,417  | \$2,987      | \$208,712    |             |
| Other Services (except Public Administration) (USA/CAN/MEX)                            | 44     | \$647,427    | \$209,216    | \$29,180     |             |
| Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 16     | \$1,376,627  | \$4,426      | \$55,322     |             |
| Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 26     | \$1,293,454  | \$13,022     | \$50,488     |             |
| Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 41     | \$7,560,018  | \$7,028,177  | \$29,058     |             |
| Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 213    | \$23,063,142 | \$10,413,687 | \$665,849    |             |
| Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)                           | 9      | \$122,514    | \$22,648     | \$6,991      |             |
| Utilities (USA/CAN/MEX)  | 5      | \$1,140,883  | \$0          | \$37,187     |             |
| Wholesale trade  | 6      | \$42,052     | \$23,662     | \$1,062      |             |
| Wholesale Trade (USA/CAN/MEX)  | 50     | \$5,363,252  | \$3,864,091  | \$74,652     |             |
| Total for  | COUNTY | 611          | \$53,162,592 | \$22,505,620 | \$1,495,943 |

Baldwyn

|   |    |           |           |          |
|---|----|-----------|-----------|----------|
| Accommodation and Food Services (USA/CAN/MEX)               | 17 | \$564,558 | \$1,098   | \$25,627 |
| Information (USA/CAN/MEX)                                   | 51 | \$161,675 | \$210     | \$11,303 |
| Other Services (except Public Administration) (USA/CAN/MEX) | 15 | \$133,788 | \$61,621  | \$5,045  |
| Sector 31-33 -- Manufacturing (USA/CAN/MEX)                 | 5  | \$239,744 | \$184,118 | \$3,870  |
| Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 46 | \$936,206 | \$181,393 | \$48,248 |

\* Line items with fewer than four activities were excluded from this report.

| County               | City                 | Industry  | Activity   | Gross Sales        | Deductions       | Calculated Tax  |
|----------------------|----------------------|---|------------|--------------------|------------------|-----------------|
| <i>Total for</i>     | <i>Baldwyn</i>       |   | <i>145</i> | <i>\$2,118,238</i> | <i>\$438,850</i> | <i>\$99,123</i> |
| <b>Guntown</b>       |                      |   |            |                    |                  |                 |
|                      |                      | Accommodation and Food Services (USA/CAN/MEX)               | 6          | \$142,327          | \$2,371          | \$9,797         |
|                      |                      | Information (USA/CAN/MEX)                                   | 30         | \$96,469           | \$65             | \$6,748         |
|                      |                      | Other Services (except Public Administration) (USA/CAN/MEX) | 6          | \$65,047           | \$0              | \$4,553         |
|                      |                      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                 | 5          | \$22,832           | \$17,451         | \$215           |
|                      |                      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 30         | \$1,589,759        | \$604,819        | \$68,474        |
|                      |                      | Utilities (USA/CAN/MEX)                                     | 4          | \$38,774           | \$230            | \$2,698         |
| <i>Total for</i>     | <i>Guntown</i>       |   | <i>86</i>  | <i>\$1,955,705</i> | <i>\$624,937</i> | <i>\$92,520</i> |
| <b>Nettleton</b>     |                      |   |            |                    |                  |                 |
|                      |                      | Accommodation and Food Services (USA/CAN/MEX)               | 6          | \$379,649          | \$0              | \$26,575        |
|                      |                      | Information (USA/CAN/MEX)                                   | 33         | \$84,365           | \$136            | \$5,896         |
|                      |                      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                 | 4          | \$33,650           | \$787            | \$2,300         |
|                      |                      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 24         | \$954,269          | \$170,764        | \$53,558        |
| <i>Total for</i>     | <i>Nettleton</i>     |   | <i>78</i>  | <i>\$1,741,673</i> | <i>\$302,960</i> | <i>\$97,549</i> |
| <b>Plantersville</b> |                      |   |            |                    |                  |                 |
|                      |                      | Construction (USA/CAN/MEX)                                  | 4          | \$0                | \$0              | \$0             |
|                      |                      | Information (USA/CAN/MEX)                                   | 30         | \$83,002           | \$41             | \$5,807         |
|                      |                      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 9          | \$309,800          | \$52,045         | \$17,797        |
|                      |                      | Wholesale Trade (USA/CAN/MEX)                               | 4          | \$15               | \$0              | \$1             |
| <i>Total for</i>     | <i>Plantersville</i> |   | <i>54</i>  | <i>\$463,068</i>   | <i>\$64,640</i>  | <i>\$27,644</i> |
| <b>Saltillo</b>      |                      |   |            |                    |                  |                 |
|                      |                      | Accommodation and Food Services (USA/CAN/MEX)               | 15         | \$741,796          | \$1,014          | \$51,855        |
|                      |                      | Arts, Entertainment, and Recreation (USA/CAN/MEX)           | 5          | \$160              | \$0              | \$11            |
|                      |                      | Construction (USA/CAN/MEX)                                  | 11         | \$166,529          | \$119,341        | \$3,285         |
|                      |                      | Information (USA/CAN/MEX)                                   | 61         | \$421,959          | \$237            | \$29,520        |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity   | Gross Sales         | Deductions         | Calculated Tax   |
|--------|------|--|------------|---------------------|--------------------|------------------|
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 16         | \$569,474           | \$362,493          | \$14,455         |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 9          | \$1,474,956         | \$575,440          | \$47,934         |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 10         | \$561,216           | \$53,264           | \$34,002         |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 62         | \$8,149,304         | \$3,267,181        | \$283,671        |
|        |      | Wholesale trade  | 6          | \$166,967           | \$19,679           | \$7,097          |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 11         | \$1,368,557         | \$382,798          | \$32,208         |
|        |      | <i>Total for Saltillo</i>  | <i>216</i> | <i>\$13,862,911</i> | <i>\$4,788,472</i> | <i>\$519,044</i> |
|        |      | <b>Shannon</b>   |            |                     |                    |                  |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 4          | \$31,458            | \$0                | \$2,202          |
|        |      | Construction (USA/CAN/MEX)   | 5          | \$13,474            | \$0                | \$809            |
|        |      | Information (USA/CAN/MEX)  | 44         | \$72,394            | \$91               | \$5,061          |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 6          | \$217,949           | \$205,274          | \$198            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 27         | \$844,350           | \$248,276          | \$41,645         |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 6          | \$6,035,760         | \$461,167          | \$390,221        |
|        |      | <i>Total for Shannon</i>   | <i>101</i> | <i>\$7,264,421</i>  | <i>\$915,171</i>   | <i>\$443,544</i> |
|        |      | <b>Sherman</b>   |            |                     |                    |                  |
|        |      | Information (USA/CAN/MEX)  | 27         | \$32,558            | \$26               | \$2,277          |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 7          | \$786,611           | \$37,763           | \$49,667         |
|        |      | <i>Total for Sherman</i>   | <i>43</i>  | <i>\$1,036,001</i>  | <i>\$38,324</i>    | <i>\$67,085</i>  |
|        |      | <b>Tupelo</b>  |            |                     |                    |                  |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 652        | \$55,725,066        | \$757,291          | \$1,718,396      |
|        |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 51         | \$3,083,789         | \$1,572,869        | \$66,981         |
|        |      | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 47         | \$887,983           | \$130,110          | \$28,376         |
|        |      | Construction (USA/CAN/MEX)   | 135        | \$7,013,815         | \$4,102,781        | \$129,786        |
|        |      | Educational Services (USA/CAN/MEX)   | 4          | \$9,084             | \$0                | \$23             |
|        |      | Finance and Insurance (USA/CAN/MEX)  | 21         | \$509,550           | \$42,135           | \$17,240         |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity     | Gross Sales          | Deductions          | Calculated Tax      |
|--------|------|--|--------------|----------------------|---------------------|---------------------|
|        |      | Health Care and Social Assistance (USA/CAN/MEX)                | 27           | \$458,572            | \$269,333           | \$3,122             |
|        |      | Information (USA/CAN/MEX)                                      | 143          | \$12,205,190         | \$4,056             | \$839,465           |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)    | 246          | \$12,599,793         | \$2,230,322         | \$460,906           |
|        |      | Professional, Scientific, and Technical Services (USA/CAN/MEX) | 75           | \$1,174,708          | \$239,067           | \$51,731            |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)               | 83           | \$4,505,451          | \$649,766           | \$147,040           |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                    | 177          | \$12,437,260         | \$6,679,927         | \$159,165           |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                     | 1,312        | \$220,601,887        | \$39,122,579        | \$6,872,227         |
|        |      | Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)   | 12           | \$240,695            | \$216,422           | \$820               |
|        |      | Utilities (USA/CAN/MEX)  | 6            | \$3,635,894          | \$728               | \$154,540           |
|        |      | Wholesale trade  | 59           | \$13,650,528         | \$5,730,065         | \$285,042           |
|        |      | Wholesale Trade (USA/CAN/MEX)                                  | 213          | \$31,508,009         | \$20,904,270        | \$388,166           |
|        |      | <i>Total for Tupelo</i>  | <i>3,265</i> | <i>\$380,482,012</i> | <i>\$82,669,349</i> | <i>\$11,338,224</i> |

Verona

|  |  |  |            |                    |                    |                  |
|--|--|--|------------|--------------------|--------------------|------------------|
|  |  | Accommodation and Food Services (USA/CAN/MEX)  | 6          | \$49,009           | \$25               | \$3,429          |
|  |  | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 5          | \$25,440           | \$19,396           | \$423            |
|  |  | Construction (USA/CAN/MEX)   | 9          | \$83,341           | \$0                | \$3,045          |
|  |  | Information (USA/CAN/MEX)  | 47         | \$128,673          | \$123              | \$8,998          |
|  |  | Other Services (except Public Administration) (USA/CAN/MEX)                            | 8          | \$56,864           | \$2,245            | \$3,823          |
|  |  | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 5          | \$2,711,105        | \$2,709,587        | \$106            |
|  |  | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 28         | \$1,346,277        | \$275,883          | \$69,082         |
|  |  | Wholesale Trade (USA/CAN/MEX)  | 7          | \$202,096          | \$42,869           | \$7,266          |
|  |  | <i>Total for Verona</i>  | <i>122</i> | <i>\$4,689,255</i> | <i>\$3,063,186</i> | <i>\$101,174</i> |

|  |  |                      |              |                      |                      |                     |
|--|--|----------------------|--------------|----------------------|----------------------|---------------------|
|  |  | <i>Total for LEE</i> | <i>4,721</i> | <i>\$466,775,876</i> | <i>\$115,411,509</i> | <i>\$14,281,850</i> |
|--|--|----------------------|--------------|----------------------|----------------------|---------------------|

LEFLORE

COUNTY

|  |  |   |    |           |         |          |
|--|--|---|----|-----------|---------|----------|
|  |  | Accommodation and Food Services (USA/CAN/MEX) | 19 | \$239,833 | \$4,150 | \$14,565 |
|--|--|---|----|-----------|---------|----------|

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity   | Gross Sales         | Deductions          | Calculated Tax     |
|--------|------|--|------------|---------------------|---------------------|--------------------|
|        |      | Construction (USA/CAN/MEX)   | 28         | \$2,922,496         | \$29,715            | \$111,486          |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 10         | \$318,825           | \$68,653            | \$17,450           |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 5          | \$1,194,019         | \$169,330           | \$26,466           |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 15         | \$321,300           | \$42,356            | \$8,358            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 33         | \$1,083,989         | \$490,644           | \$41,108           |
|        |      | Utilities (USA/CAN/MEX)  | 5          | \$428,891           | \$0                 | \$30,022           |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 16         | \$374,997           | \$107,537           | \$13,672           |
|        |      | <i>Total for COUNTY</i>  | <i>148</i> | <i>\$14,694,338</i> | <i>\$8,403,675</i>  | <i>\$277,620</i>   |
|        |      | <b>Greenwood</b>   |            |                     |                     |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 129        | \$7,019,816         | \$120,886           | \$278,323          |
|        |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 10         | \$128,989           | \$57,653            | \$4,994            |
|        |      | Construction (USA/CAN/MEX)   | 18         | \$3,779,553         | \$3,426,009         | \$24,748           |
|        |      | Information (USA/CAN/MEX)  | 88         | \$1,916,417         | \$647               | \$134,104          |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 57         | \$1,896,098         | \$127,051           | \$123,681          |
|        |      | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 4          | \$50,935            | \$1,035             | \$3,493            |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 10         | \$808,484           | \$236,807           | \$37,001           |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 35         | \$949,983           | \$292,820           | \$41,010           |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 256        | \$56,914,572        | \$33,747,387        | \$1,426,282        |
|        |      | Utilities (USA/CAN/MEX)  | 5          | \$725,601           | \$4,808             | \$50,455           |
|        |      | Wholesale trade  | 15         | \$3,695,196         | \$1,632,195         | \$98,701           |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 32         | \$5,371,263         | \$2,107,367         | \$116,305          |
|        |      | <i>Total for Greenwood</i>   | <i>668</i> | <i>\$84,563,035</i> | <i>\$42,998,384</i> | <i>\$2,343,466</i> |
|        |      | <b>Itta Bena</b>   |            |                     |                     |                    |
|        |      | Information (USA/CAN/MEX)  | 41         | \$114,340           | \$103               | \$7,997            |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 6          | \$36,151            | \$0                 | \$2,510            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 20         | \$847,647           | \$317,084           | \$36,793           |

\* Line items with fewer than four activities were excluded from this report.

| County      | City                                       | Industry | Activity | Gross Sales   | Deductions   | Calculated Tax |
|-------------|--|----------|----------|---------------|--------------|----------------|
| Total for   | Itta Bena                                  |          | 85       | \$2,194,748   | \$1,066,616  | \$58,794       |
| Morgan City |  |          |          |               |              |                |
|             | Information (USA/CAN/MEX)                  |          | 15       | \$15,554      | \$1          | \$1,089        |
| Total for   | Morgan City                                |          | 21       | \$44,017      | \$1,597      | \$2,969        |
| Schlater    |  |          |          |               |              |                |
|             | Information (USA/CAN/MEX)                  |          | 20       | \$16,057      | \$6          | \$1,124        |
|             | Sector 44-45 -- Retail Trade (USA/CAN/MEX) |          | 8        | \$206,803     | \$111,178    | \$6,169        |
| Total for   | Schlater                                   |          | 31       | \$232,826     | \$111,184    | \$7,990        |
| Sidon       |  |          |          |               |              |                |
|             | Information (USA/CAN/MEX)                  |          | 17       | \$21,646      | \$1          | \$1,515        |
| Total for   | Sidon                                      |          | 22       | \$30,247      | \$42         | \$2,114        |
| Total for   | LEFLORE                                    |          | 978      | \$101,776,541 | \$52,581,500 | \$2,694,168    |

## LINCOLN

### COUNTY

|           |  |  |     |              |             |           |
|-----------|--|--|-----|--------------|-------------|-----------|
|           | Accommodation and Food Services (USA/CAN/MEX)  |  | 14  | \$165,619    | \$12,030    | \$10,751  |
|           | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) |  | 4   | \$56,361     | \$2,092     | \$3,799   |
|           | Construction (USA/CAN/MEX)   |  | 67  | \$3,425,498  | \$1,095,070 | \$104,188 |
|           | Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)                            |  | 6   | \$442,696    | \$335,734   | \$7,487   |
|           | Other Services (except Public Administration) (USA/CAN/MEX)                            |  | 45  | \$1,337,150  | \$549,711   | \$51,833  |
|           | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         |  | 7   | \$31,501     | \$1,850     | \$2,076   |
|           | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       |  | 7   | \$184,489    | \$589       | \$9,900   |
|           | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  |  | 21  | \$2,439,313  | \$369,772   | \$139,939 |
|           | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   |  | 96  | \$6,563,315  | \$3,482,541 | \$207,552 |
|           | Wholesale trade  |  | 7   | \$2,957,075  | \$446,579   | \$76,540  |
|           | Wholesale Trade (USA/CAN/MEX)  |  | 18  | \$906,015    | \$360,212   | \$20,140  |
| Total for | COUNTY   |  | 297 | \$18,682,041 | \$6,819,596 | \$634,877 |

### Brookhaven

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity   | Gross Sales          | Deductions          | Calculated Tax     |
|--------|------|--|------------|----------------------|---------------------|--------------------|
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 77         | \$5,318,076          | \$66,195            | \$340,495          |
|        |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 12         | \$190,011            | \$23,639            | \$11,521           |
|        |      | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 5          | \$74,958             | \$42,031            | \$2,305            |
|        |      | Construction (USA/CAN/MEX)   | 30         | \$1,684,971          | \$675,709           | \$70,648           |
|        |      | Information (USA/CAN/MEX)  | 81         | \$1,215,825          | \$960               | \$85,041           |
|        |      | Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)                            | 4          | \$15,674             | \$428               | \$1,067            |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 59         | \$3,927,100          | \$980,742           | \$205,747          |
|        |      | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 8          | \$363,534            | \$343,881           | \$1,376            |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 11         | \$242,065            | \$5,595             | \$16,553           |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 18         | \$6,488,734          | \$6,188,055         | \$16,864           |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 224        | \$68,387,910         | \$34,767,881        | \$2,144,353        |
|        |      | Utilities (USA/CAN/MEX)  | 8          | \$677,041            | \$120,616           | \$38,950           |
|        |      | Wholesale trade  | 4          | \$293,796            | \$87,141            | \$14,466           |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 40         | \$2,216,646          | \$1,122,988         | \$47,512           |
|        |      | <i>Total for Brookhaven</i>  | <i>586</i> | <i>\$91,159,052</i>  | <i>\$44,469,918</i> | <i>\$2,998,203</i> |
|        |      | <i>Total for LINCOLN</i>   | <i>884</i> | <i>\$109,876,336</i> | <i>\$51,289,514</i> | <i>\$3,635,547</i> |

LOWNDES

COUNTY

|  |  |  |    |             |             |           |
|--|--|--|----|-------------|-------------|-----------|
|  |  | Accommodation and Food Services (USA/CAN/MEX)  | 33 | \$1,490,794 | \$21,550    | \$90,412  |
|  |  | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 22 | \$742,723   | \$403,745   | \$22,546  |
|  |  | Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)                               | 10 | \$12,482    | \$10,500    | \$107     |
|  |  | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 4  | \$55,748    | \$0         | \$3,902   |
|  |  | Construction (USA/CAN/MEX)   | 86 | \$8,946,183 | \$4,029,168 | \$196,986 |
|  |  | Other Services (except Public Administration) (USA/CAN/MEX)                            | 55 | \$940,154   | \$216,584   | \$50,605  |
|  |  | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 13 | \$435,810   | \$402,087   | \$2,361   |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity   | Gross Sales         | Deductions          | Calculated Tax     |
|--------|------|--|------------|---------------------|---------------------|--------------------|
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 9          | \$727,630           | \$190,686           | \$33,669           |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 35         | \$9,188,609         | \$8,365,671         | \$57,606           |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 135        | \$34,684,643        | \$29,479,036        | \$327,884          |
|        |      | Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)                           | 6          | \$292,718           | \$0                 | \$20,490           |
|        |      | Utilities (USA/CAN/MEX)  | 8          | \$1,235,831         | \$0                 | \$86,508           |
|        |      | Wholesale trade  | 20         | \$2,997,382         | \$2,094,816         | \$61,904           |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 30         | \$13,654,326        | \$10,835,314        | \$75,558           |
|        |      | <i>Total for COUNTY</i>  | <i>471</i> | <i>\$75,589,169</i> | <i>\$56,155,418</i> | <i>\$1,035,989</i> |
|        |      | <i>Artesia</i>   |            |                     |                     |                    |
|        |      | Information (USA/CAN/MEX)  | 21         | \$29,484            | \$9                 | \$2,063            |
|        |      | Utilities (USA/CAN/MEX)  | 4          | \$9,886             | \$29                | \$690              |
|        |      | <i>Total for Artesia</i>   | <i>31</i>  | <i>\$187,218</i>    | <i>\$16,866</i>     | <i>\$11,925</i>    |
|        |      | <i>Caledonia</i>   |            |                     |                     |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 6          | \$171,809           | \$70                | \$11,062           |
|        |      | Information (USA/CAN/MEX)  | 32         | \$102,868           | \$28                | \$7,199            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 23         | \$939,300           | \$175,569           | \$53,461           |
|        |      | <i>Total for Caledonia</i>   | <i>77</i>  | <i>\$1,517,593</i>  | <i>\$211,172</i>    | <i>\$90,414</i>    |
|        |      | <i>Columbus</i>  |            |                     |                     |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 255        | \$18,999,538        | \$315,934           | \$851,424          |
|        |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 17         | \$429,468           | \$75,427            | \$24,783           |
|        |      | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 6          | \$164,768           | \$71,903            | \$6,040            |
|        |      | Construction (USA/CAN/MEX)   | 63         | \$2,581,041         | \$1,284,110         | \$90,785           |
|        |      | Information (USA/CAN/MEX)  | 102        | \$2,103,929         | \$26,270            | \$145,265          |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 94         | \$2,595,682         | \$71,320            | \$176,136          |
|        |      | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 15         | \$236,989           | \$38,655            | \$13,883           |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 24         | \$1,020,145         | \$165,587           | \$59,295           |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity     | Gross Sales          | Deductions          | Calculated Tax     |
|--------|------|--|--------------|----------------------|---------------------|--------------------|
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 48           | \$2,584,363          | \$1,747,807         | \$50,676           |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 446          | \$61,852,995         | \$14,132,857        | \$3,081,104        |
|        |      | Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)                           | 6            | \$16,269             | \$0                 | \$1,139            |
|        |      | Utilities (USA/CAN/MEX)  | 4            | \$1,246,720          | \$7,204             | \$86,766           |
|        |      | Wholesale trade  | 16           | \$2,151,411          | \$368,769           | \$99,841           |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 71           | \$9,366,338          | \$6,221,964         | \$158,662          |
|        |      | <i>Total for Columbus</i>  | <i>1,173</i> | <i>\$105,410,679</i> | <i>\$24,586,039</i> | <i>\$4,845,995</i> |
|        |      | <b>Crawford</b>  |              |                      |                     |                    |
|        |      | Information (USA/CAN/MEX)  | 21           | \$40,196             | \$7                 | \$2,813            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 9            | \$82,951             | \$18,273            | \$4,527            |
|        |      | <i>Total for Crawford</i>  | <i>33</i>    | <i>\$124,004</i>     | <i>\$18,280</i>     | <i>\$7,401</i>     |
|        |      | <i>Total for LOWNDES</i>   | <i>1,786</i> | <i>\$182,831,086</i> | <i>\$80,987,775</i> | <i>\$5,991,892</i> |
|        |      | <b>MADISON COUNTY</b>  |              |                      |                     |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 25           | \$1,238,401          | \$11,026            | \$79,032           |
|        |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 24           | \$718,674            | \$341,261           | \$25,316           |
|        |      | Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)                               | 4            | \$88,729             | \$67,086            | \$1,515            |
|        |      | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 14           | \$90,152             | \$30,043            | \$4,208            |
|        |      | Construction (USA/CAN/MEX)   | 169          | \$20,065,615         | \$2,588,832         | \$661,187          |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 45           | \$2,890,586          | \$228,417           | \$186,352          |
|        |      | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 32           | \$524,337            | \$316,523           | \$14,268           |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 18           | \$1,004,139          | \$116,089           | \$48,638           |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 29           | \$1,704,810          | \$339,224           | \$83,668           |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 181          | \$107,760,535        | \$100,528,389       | \$472,138          |
|        |      | Utilities (USA/CAN/MEX)  | 6            | \$82,200             | \$0                 | \$5,754            |
|        |      | Wholesale trade  | 10           | \$207,936            | \$138,002           | \$4,895            |

\* Line items with fewer than four activities were excluded from this report.

| County                  | City | Industry   | Activity   | Gross Sales          | Deductions           | Calculated Tax     |
|-------------------------|------|--|------------|----------------------|----------------------|--------------------|
|                         |      | Wholesale Trade (USA/CAN/MEX)  | 29         | \$10,565,661         | \$8,984,801          | \$109,504          |
| <i>Total for COUNTY</i> |      |  | <i>595</i> | <i>\$164,551,517</i> | <i>\$131,189,406</i> | <i>\$1,704,177</i> |
| <b>Canton</b>           |      |  |            |                      |                      |                    |
|                         |      | Accommodation and Food Services (USA/CAN/MEX)  | 95         | \$7,632,142          | \$1,988,804          | \$264,244          |
|                         |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 11         | \$40,364             | \$26,451             | \$974              |
|                         |      | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 4          | \$19,407             | \$0                  | \$1,358            |
|                         |      | Construction (USA/CAN/MEX)   | 15         | \$143,023            | \$10,137             | \$9,302            |
|                         |      | Health Care and Social Assistance (USA/CAN/MEX)  | 5          | \$0                  | \$0                  | \$0                |
|                         |      | Information (USA/CAN/MEX)  | 76         | \$937,864            | \$602                | \$65,608           |
|                         |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 32         | \$610,626            | \$143,067            | \$31,609           |
|                         |      | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 12         | \$489,481            | \$374,901            | \$7,876            |
|                         |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 8          | \$32,875             | \$29,641             | \$226              |
|                         |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 9          | \$526,659            | \$362,682            | \$11,478           |
|                         |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 196        | \$23,774,091         | \$7,523,045          | \$1,087,077        |
|                         |      | Utilities (USA/CAN/MEX)  | 4          | \$183,740            | \$6,314              | \$12,420           |
|                         |      | Wholesale trade  | 8          | \$405,461            | \$29,517             | \$22,461           |
|                         |      | Wholesale Trade (USA/CAN/MEX)  | 20         | \$2,314,631          | \$635,107            | \$48,500           |
| <i>Total for Canton</i> |      |  | <i>504</i> | <i>\$38,142,797</i>  | <i>\$11,607,502</i>  | <i>\$1,601,998</i> |
| <b>Flora</b>            |      |  |            |                      |                      |                    |
|                         |      | Accommodation and Food Services (USA/CAN/MEX)  | 11         | \$365,532            | \$10,321             | \$24,865           |
|                         |      | Construction (USA/CAN/MEX)   | 6          | \$770,337            | \$727,231            | \$3,007            |
|                         |      | Information (USA/CAN/MEX)  | 49         | \$176,584            | \$52                 | \$12,357           |
|                         |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 5          | \$73,250             | \$4,455              | \$4,816            |
|                         |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 6          | \$143,900            | \$79,984             | \$3,503            |
|                         |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 7          | \$7,181              | \$0                  | \$503              |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity   | Gross Sales          | Deductions           | Calculated Tax     |
|--------|------|--|------------|----------------------|----------------------|--------------------|
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 44         | \$2,611,681          | \$939,157            | \$115,478          |
|        |      | Utilities (USA/CAN/MEX)  | 4          | \$58,151             | \$387                | \$4,043            |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 4          | \$10,035             | \$163                | \$641              |
|        |      | <i>Total for Flora</i>   | <i>141</i> | <i>\$4,219,372</i>   | <i>\$1,761,750</i>   | <i>\$169,403</i>   |
|        |      | <i>Jackson</i>   |            |                      |                      |                    |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 4          | \$434,575            | \$412,564            | \$1,459            |
|        |      | <i>Total for Jackson</i>   | <i>8</i>   | <i>\$472,170</i>     | <i>\$433,959</i>     | <i>\$2,107</i>     |
|        |      | <i>Madison</i>   |            |                      |                      |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 82         | \$9,585,271          | \$572,374            | \$630,122          |
|        |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 26         | \$321,228            | \$73,746             | \$15,929           |
|        |      | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 15         | \$431,165            | \$123,509            | \$21,536           |
|        |      | Construction (USA/CAN/MEX)   | 76         | \$1,836,372          | \$673,655            | \$74,615           |
|        |      | Information (USA/CAN/MEX)  | 98         | \$2,718,715          | \$1,025              | \$190,238          |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 28         | \$562,699            | \$278,547            | \$19,853           |
|        |      | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 38         | \$2,028,940          | \$1,628,986          | \$27,796           |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 8          | \$29,482             | \$3,585              | \$1,813            |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 34         | \$1,178,688          | \$64,309             | \$58,653           |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 240        | \$58,823,950         | \$12,786,908         | \$3,190,003        |
|        |      | Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)                           | 4          | \$7,187              | \$0                  | \$417              |
|        |      | Utilities (USA/CAN/MEX)  | 7          | \$891,513            | \$134,491            | \$52,992           |
|        |      | Wholesale trade  | 9          | \$42,145             | \$26,500             | \$1,095            |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 47         | \$134,541,326        | \$134,250,431        | \$19,777           |
|        |      | <i>Total for Madison</i>   | <i>716</i> | <i>\$213,067,709</i> | <i>\$150,618,066</i> | <i>\$4,309,671</i> |
|        |      | <i>Ridgeland</i>   |            |                      |                      |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 299        | \$27,007,386         | \$720,414            | \$1,060,972        |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity     | Gross Sales          | Deductions           | Calculated Tax      |
|--------|------|--|--------------|----------------------|----------------------|---------------------|
|        |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 28           | \$1,332,957          | \$728,276            | \$40,863            |
|        |      | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 9            | \$199,478            | \$1,503              | \$11,337            |
|        |      | Construction (USA/CAN/MEX)   | 104          | \$4,856,351          | \$2,459,966          | \$150,775           |
|        |      | Finance and Insurance (USA/CAN/MEX)  | 7            | \$45,299             | \$31,910             | \$937               |
|        |      | Information (USA/CAN/MEX)  | 123          | \$2,972,255          | \$448,166            | \$174,571           |
|        |      | Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)                            | 8            | \$413,686            | \$341                | \$28,934            |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 110          | \$5,990,623          | \$1,254,548          | \$327,404           |
|        |      | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 45           | \$882,149            | \$457,980            | \$28,267            |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 20           | \$1,217,237          | \$399,297            | \$55,093            |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 63           | \$3,280,718          | \$2,103,726          | \$63,588            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 585          | \$97,477,599         | \$30,411,008         | \$4,277,766         |
|        |      | Utilities (USA/CAN/MEX)  | 7            | \$1,992,217          | \$126,154            | \$130,624           |
|        |      | Wholesale trade  | 16           | \$3,045,971          | \$1,294,434          | \$118,609           |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 92           | \$61,515,627         | \$59,051,667         | \$159,404           |
|        |      | <i>Total for Ridgeland</i>   | <i>1,524</i> | <i>\$212,238,962</i> | <i>\$99,489,391</i>  | <i>\$6,629,396</i>  |
|        |      | <i>Total for MADISON</i>   | <i>3,488</i> | <i>\$632,692,528</i> | <i>\$395,100,074</i> | <i>\$14,416,752</i> |

MARION

COUNTY

|  |  |  |    |             |             |           |
|--|--|--|----|-------------|-------------|-----------|
|  |  | Accommodation and Food Services (USA/CAN/MEX)  | 16 | \$200,165   | \$11,815    | \$12,564  |
|  |  | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 4  | \$169,370   | \$151,239   | \$1,269   |
|  |  | Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)                               | 4  | \$14,715    | \$0         | \$1,030   |
|  |  | Construction (USA/CAN/MEX)   | 35 | \$5,269,016 | \$1,884,314 | \$132,724 |
|  |  | Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)                            | 18 | \$636,200   | \$303,312   | \$23,302  |
|  |  | Other Services (except Public Administration) (USA/CAN/MEX)                            | 35 | \$228,400   | \$23,660    | \$12,072  |
|  |  | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 5  | \$273,623   | \$32,915    | \$16,539  |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity   | Gross Sales         | Deductions          | Calculated Tax     |
|--------|------|--|------------|---------------------|---------------------|--------------------|
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 24         | \$2,506,668         | \$1,927,942         | \$40,358           |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 81         | \$2,790,370         | \$686,302           | \$130,087          |
|        |      | Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)                           | 4          | \$94,046            | \$64,345            | \$2,059            |
|        |      | Utilities (USA/CAN/MEX)  | 6          | \$1,123,675         | \$51,973            | \$75,019           |
|        |      | Wholesale trade  | 7          | \$33,469            | \$0                 | \$2,314            |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 5          | \$39,037            | \$38,854            | \$13               |
|        |      | <i>Total for COUNTY</i>  | <i>248</i> | <i>\$13,386,839</i> | <i>\$5,176,891</i>  | <i>\$449,899</i>   |
|        |      | <b>Columbia</b>  |            |                     |                     |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 92         | \$4,851,040         | \$57,850            | \$240,026          |
|        |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 11         | \$127,499           | \$26,512            | \$7,056            |
|        |      | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 5          | \$21,811            | \$0                 | \$1,527            |
|        |      | Construction (USA/CAN/MEX)   | 13         | \$339,882           | \$30,337            | \$21,626           |
|        |      | Information (USA/CAN/MEX)  | 71         | \$765,071           | \$595               | \$53,513           |
|        |      | Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)                            | 4          | \$101,151           | \$91,818            | \$653              |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 29         | \$2,116,909         | \$1,072,119         | \$71,646           |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 8          | \$136,246           | \$1,988             | \$9,398            |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 24         | \$1,744,142         | \$703,282           | \$52,892           |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 170        | \$19,569,956        | \$4,338,341         | \$1,025,874        |
|        |      | Utilities (USA/CAN/MEX)  | 6          | \$794,734           | \$289,108           | \$35,394           |
|        |      | Wholesale trade  | 12         | \$2,155,779         | \$590,309           | \$72,643           |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 20         | \$2,175,342         | \$1,846,723         | \$22,464           |
|        |      | <i>Total for Columbia</i>  | <i>473</i> | <i>\$35,070,793</i> | <i>\$9,092,017</i>  | <i>\$1,623,686</i> |
|        |      | <i>Total for MARION</i>  | <i>721</i> | <i>\$48,457,632</i> | <i>\$14,268,908</i> | <i>\$2,073,585</i> |
|        |      | <b>MARSHALL</b>  |            |                     |                     |                    |
|        |      | <b>COUNTY</b>  |            |                     |                     |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 18         | \$559,650           | \$53,777            | \$30,922           |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity   | Gross Sales         | Deductions          | Calculated Tax   |
|--------|------|--|------------|---------------------|---------------------|------------------|
|        |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 6          | \$240,744           | \$81,273            | \$11,163         |
|        |      | Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)                               | 6          | \$526,214           | \$523,799           | \$169            |
|        |      | Construction (USA/CAN/MEX)   | 61         | \$10,098,329        | \$2,029,727         | \$299,821        |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 31         | \$350,529           | \$8,274             | \$23,768         |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 13         | \$4,601,026         | \$3,734,075         | \$37,551         |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 90         | \$6,857,487         | \$4,017,596         | \$193,797        |
|        |      | Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)                           | 4          | \$3,190             | \$0                 | \$193            |
|        |      | Utilities (USA/CAN/MEX)  | 4          | \$247,952           | \$0                 | \$17,357         |
|        |      | Wholesale trade  | 6          | \$39,145            | \$19,740            | \$1,358          |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 14         | \$1,311,698         | \$1,080,997         | \$8,276          |
|        |      | <i>Total for COUNTY</i>  | <i>259</i> | <i>\$25,589,762</i> | <i>\$12,202,094</i> | <i>\$631,443</i> |

#### Byhalia

|  |  |  |            |                     |                     |                  |
|--|--|--|------------|---------------------|---------------------|------------------|
|  |  | Accommodation and Food Services (USA/CAN/MEX)  | 21         | \$424,288           | \$687               | \$26,896         |
|  |  | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 7          | \$101,154           | \$74,106            | \$1,893          |
|  |  | Construction (USA/CAN/MEX)   | 12         | \$1,351,439         | \$580,281           | \$53,981         |
|  |  | Information (USA/CAN/MEX)  | 38         | \$159,151           | \$64                | \$11,136         |
|  |  | Other Services (except Public Administration) (USA/CAN/MEX)                            | 17         | \$520,392           | \$22,744            | \$34,835         |
|  |  | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 5          | \$142,688           | \$48,836            | \$6,570          |
|  |  | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 13         | \$12,138,377        | \$12,068,546        | \$4,888          |
|  |  | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 71         | \$4,596,973         | \$1,259,980         | \$232,473        |
|  |  | Wholesale Trade (USA/CAN/MEX)  | 12         | \$352,811           | \$112,210           | \$16,842         |
|  |  | <i>Total for Byhalia</i>   | <i>205</i> | <i>\$20,071,038</i> | <i>\$14,194,997</i> | <i>\$407,451</i> |

#### Holly Springs

|  |  |  |    |             |         |          |
|--|--|--|----|-------------|---------|----------|
|  |  | Accommodation and Food Services (USA/CAN/MEX)  | 52 | \$2,205,609 | \$4,267 | \$99,100 |
|  |  | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 5  | \$2,392     | \$0     | \$167    |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity   | Gross Sales         | Deductions          | Calculated Tax     |
|--------|------|--|------------|---------------------|---------------------|--------------------|
|        |      | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 6          | \$7,374             | \$6,000             | \$83               |
|        |      | Construction (USA/CAN/MEX)   | 8          | \$27,185            | \$8,413             | \$1,314            |
|        |      | Information (USA/CAN/MEX)  | 66         | \$338,198           | \$1,009             | \$23,603           |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 12         | \$54,213            | \$7,631             | \$3,261            |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 10         | \$2,430,522         | \$2,339,081         | \$6,339            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 120        | \$11,581,491        | \$4,506,435         | \$482,503          |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 9          | \$2,016             | \$516               | \$105              |
|        |      | <i>Total for Holly Springs</i>   | <i>301</i> | <i>\$17,040,959</i> | <i>\$6,980,365</i>  | <i>\$636,422</i>   |
|        |      | <b>Potts Camp</b>  |            |                     |                     |                    |
|        |      | Information (USA/CAN/MEX)  | 24         | \$27,988            | \$11                | \$1,958            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 11         | \$586,619           | \$313,110           | \$19,146           |
|        |      | <i>Total for Potts Camp</i>  | <i>44</i>  | <i>\$737,780</i>    | <i>\$313,472</i>    | <i>\$29,702</i>    |
|        |      | <i>Total for MARSHALL</i>  | <i>809</i> | <i>\$63,439,539</i> | <i>\$33,690,927</i> | <i>\$1,705,017</i> |
|        |      | <b>MONROE</b>  |            |                     |                     |                    |
|        |      | <b>COUNTY</b>  |            |                     |                     |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 20         | \$375,688           | \$9,997             | \$20,658           |
|        |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 5          | \$35,651            | \$7,464             | \$1,973            |
|        |      | Construction (USA/CAN/MEX)   | 51         | \$5,379,361         | \$2,117,621         | \$131,158          |
|        |      | Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)                            | 4          | \$3,919             | \$3,894             | \$2                |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 34         | \$1,372,711         | \$391,632           | \$68,676           |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 9          | \$393,067           | \$265,699           | \$6,727            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 78         | \$3,618,233         | \$1,901,944         | \$111,690          |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 17         | \$279,652           | \$147,282           | \$8,991            |
|        |      | <i>Total for COUNTY</i>  | <i>236</i> | <i>\$12,016,463</i> | <i>\$5,199,323</i>  | <i>\$364,182</i>   |
|        |      | <b>Aberdeen</b>  |            |                     |                     |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 38         | \$1,276,694         | \$6,988             | \$51,171           |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity   | Gross Sales         | Deductions         | Calculated Tax     |
|--------|------|--|------------|---------------------|--------------------|--------------------|
|        |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 6          | \$243,270           | \$64,688           | \$12,501           |
|        |      | Construction (USA/CAN/MEX)   | 10         | \$1,347,005         | \$1,138,394        | \$14,603           |
|        |      | Information (USA/CAN/MEX)  | 57         | \$781,224           | \$459,448          | \$22,524           |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 14         | \$175,006           | \$38,106           | \$9,583            |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 4          | \$611,636           | \$490,765          | \$8,461            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 91         | \$5,937,330         | \$2,354,565        | \$241,925          |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 13         | \$914,893           | \$738,154          | \$7,317            |
|        |      | <i>Total for Aberdeen</i>  | <i>244</i> | <i>\$11,455,783</i> | <i>\$5,315,050</i> | <i>\$378,153</i>   |
|        |      | <i>Amory</i>   |            |                     |                    |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 40         | \$1,871,722         | \$9,638            | \$130,346          |
|        |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 6          | \$46,786            | \$14,222           | \$2,279            |
|        |      | Construction (USA/CAN/MEX)   | 12         | \$424,453           | \$190,865          | \$16,351           |
|        |      | Information (USA/CAN/MEX)  | 69         | \$297,669           | \$443              | \$20,806           |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 22         | \$389,924           | \$55,034           | \$23,442           |
|        |      | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 4          | \$5,924             | \$96               | \$408              |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 7          | \$58,122            | \$9,153            | \$3,428            |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 12         | \$495,167           | \$191,978          | \$21,117           |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 124        | \$15,114,534        | \$3,703,843        | \$755,967          |
|        |      | Wholesale trade  | 6          | \$111,011           | \$37,975           | \$4,826            |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 23         | \$2,134,003         | \$2,002,246        | \$8,934            |
|        |      | <i>Total for Amory</i>   | <i>332</i> | <i>\$21,762,309</i> | <i>\$6,639,671</i> | <i>\$1,015,121</i> |
|        |      | <i>Gattman</i>   |            |                     |                    |                    |
|        |      | Information (USA/CAN/MEX)  | 12         | \$4,206             | \$0                | \$294              |
|        |      | <i>Total for Gattman</i>   | <i>17</i>  | <i>\$6,428</i>      | <i>\$57</i>        | <i>\$446</i>       |
|        |      | <i>Hatley</i>  |            |                     |                    |                    |
|        |      | Information (USA/CAN/MEX)  | 16         | \$7,738             | \$8                | \$541              |

\* Line items with fewer than four activities were excluded from this report.

| County | City                        | Industry  | Activity   | Gross Sales         | Deductions          | Calculated Tax     |
|--------|-----------------------------|---|------------|---------------------|---------------------|--------------------|
|        |                             | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 4          | \$227,557           | \$16,819            | \$14,752           |
|        | <i>Total for Hatley</i>     |   | <i>23</i>  | <i>\$255,165</i>    | <i>\$16,867</i>     | <i>\$16,681</i>    |
|        | Nettleton                   |   |            |                     |                     |                    |
|        |                             | Construction (USA/CAN/MEX)                                  | 5          | \$41,862            | \$7,740             | \$2,389            |
|        |                             | Other Services (except Public Administration) (USA/CAN/MEX) | 6          | \$124,682           | \$3,016             | \$8,517            |
|        |                             | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 11         | \$1,494,823         | \$390,796           | \$76,647           |
|        | <i>Total for Nettleton</i>  |   | <i>31</i>  | <i>\$15,743,518</i> | <i>\$13,469,099</i> | <i>\$119,692</i>   |
|        | Smithville                  |   |            |                     |                     |                    |
|        |                             | Information (USA/CAN/MEX)                                   | 24         | \$51,079            | \$25                | \$3,574            |
|        |                             | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 11         | \$721,247           | \$425,281           | \$20,718           |
|        | <i>Total for Smithville</i> |   | <i>44</i>  | <i>\$877,119</i>    | <i>\$426,454</i>    | <i>\$31,547</i>    |
|        | <i>Total for MONROE</i>     |   | <i>927</i> | <i>\$62,116,784</i> | <i>\$31,066,521</i> | <i>\$1,925,822</i> |
|        | MONTGOMERY COUNTY           |   |            |                     |                     |                    |
|        |                             | Construction (USA/CAN/MEX)                                  | 10         | \$795,677           | \$773               | \$34,347           |
|        |                             | Other Services (except Public Administration) (USA/CAN/MEX) | 5          | \$252,589           | \$2,309             | \$17,520           |
|        |                             | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 15         | \$570,924           | \$260,980           | \$21,696           |
|        |                             | Utilities (USA/CAN/MEX)                                     | 7          | \$5,371             | \$83                | \$370              |
|        |                             | Wholesale Trade (USA/CAN/MEX)                               | 4          | \$1,276,320         | \$1,110,179         | \$5,030            |
|        | <i>Total for COUNTY</i>     |   | <i>46</i>  | <i>\$2,922,682</i>  | <i>\$1,374,811</i>  | <i>\$80,455</i>    |
|        | Duck Hill                   |   |            |                     |                     |                    |
|        |                             | Information (USA/CAN/MEX)                                   | 33         | \$43,448            | \$17                | \$3,040            |
|        |                             | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 7          | \$194,213           | \$21,532            | \$12,049           |
|        | <i>Total for Duck Hill</i>  |   | <i>47</i>  | <i>\$256,734</i>    | <i>\$22,643</i>     | <i>\$16,347</i>    |
|        | Kilmichael                  |   |            |                     |                     |                    |
|        |                             | Information (USA/CAN/MEX)                                   | 26         | \$40,774            | \$34                | \$2,852            |
|        |                             | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 12         | \$420,271           | \$47,792            | \$26,073           |

\* Line items with fewer than four activities were excluded from this report.

| County           | City              | Industry   | Activity   | Gross Sales         | Deductions         | Calculated Tax   |
|------------------|-------------------|--|------------|---------------------|--------------------|------------------|
| <i>Total for</i> | <i>Kilmichael</i> |  | <i>46</i>  | <i>\$478,377</i>    | <i>\$47,900</i>    | <i>\$30,092</i>  |
| <i>Winona</i>    |                   |  |            |                     |                    |                  |
|                  |                   | Accommodation and Food Services (USA/CAN/MEX)  | 44         | \$1,835,124         | \$4,836            | \$82,356         |
|                  |                   | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 4          | \$10,822            | \$0                | \$758            |
|                  |                   | Construction (USA/CAN/MEX)   | 6          | \$496,764           | \$430,443          | \$4,642          |
|                  |                   | Information (USA/CAN/MEX)  | 54         | \$247,671           | \$169              | \$17,325         |
|                  |                   | Other Services (except Public Administration) (USA/CAN/MEX)                            | 13         | \$399,190           | \$36,024           | \$24,737         |
|                  |                   | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 5          | \$169,147           | \$40,447           | \$9,009          |
|                  |                   | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 8          | \$273,080           | \$12,299           | \$18,255         |
|                  |                   | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 76         | \$6,391,731         | \$2,869,318        | \$220,949        |
|                  |                   | Utilities (USA/CAN/MEX)  | 5          | \$209,767           | \$62,794           | \$10,288         |
|                  |                   | Wholesale Trade (USA/CAN/MEX)  | 13         | \$31,722            | \$5,758            | \$1,322          |
| <i>Total for</i> | <i>Winona</i>     |  | <i>237</i> | <i>\$11,477,910</i> | <i>\$4,294,349</i> | <i>\$422,411</i> |
| <i>Total for</i> | <i>MONTGOMERY</i> |  | <i>376</i> | <i>\$15,135,703</i> | <i>\$5,739,702</i> | <i>\$549,305</i> |

**NESHOBA**

**COUNTY**

|                  |               |   |            |                    |                    |                  |
|------------------|---------------|---|------------|--------------------|--------------------|------------------|
|                  |               | Accommodation and Food Services (USA/CAN/MEX)               | 5          | \$63,417           | \$4,741            | \$4,107          |
|                  |               | Construction (USA/CAN/MEX)                                  | 45         | \$3,468,853        | \$279,100          | \$119,097        |
|                  |               | Other Services (except Public Administration) (USA/CAN/MEX) | 36         | \$313,278          | \$32,308           | \$19,409         |
|                  |               | Real Estate and Rental and Leasing (USA/CAN/MEX)            | 4          | \$120,937          | \$0                | \$6,138          |
|                  |               | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                 | 6          | \$26,375           | \$12,700           | \$957            |
|                  |               | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 57         | \$1,477,998        | \$325,114          | \$79,263         |
|                  |               | Wholesale trade   | 5          | \$252,333          | \$188,096          | \$1,135          |
|                  |               | Wholesale Trade (USA/CAN/MEX)                               | 13         | \$352,810          | \$277,140          | \$5,221          |
| <i>Total for</i> | <i>COUNTY</i> |   | <i>189</i> | <i>\$6,469,705</i> | <i>\$1,417,282</i> | <i>\$242,021</i> |

**Philadelphia**

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity   | Gross Sales          | Deductions           | Calculated Tax     |
|--------|------|--|------------|----------------------|----------------------|--------------------|
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 60         | \$3,476,068          | \$43,030             | \$233,192          |
|        |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 10         | \$101,089            | \$83,766             | \$1,173            |
|        |      | Construction (USA/CAN/MEX)   | 17         | \$115,871,129        | \$115,689,625        | \$12,705           |
|        |      | Finance and Insurance (USA/CAN/MEX)  | 4          | \$143,420            | \$0                  | \$9,872            |
|        |      | Information (USA/CAN/MEX)  | 67         | \$649,533            | \$1,758              | \$45,344           |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 41         | \$615,869            | \$127,081            | \$34,215           |
|        |      | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 4          | \$33,834             | \$24                 | \$2,367            |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 12         | \$645,708            | \$85,403             | \$24,322           |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 16         | \$475,300            | \$136,783            | \$21,764           |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 202        | \$30,966,384         | \$7,598,191          | \$1,467,111        |
|        |      | Utilities (USA/CAN/MEX)  | 4          | \$1,051,772          | \$570,671            | \$33,677           |
|        |      | Wholesale trade  | 7          | \$2,790,082          | \$427,534            | \$93,277           |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 20         | \$565,034            | \$285,323            | \$13,204           |
|        |      | <i>Total for Philadelphia</i>  | <i>467</i> | <i>\$157,438,640</i> | <i>\$125,049,925</i> | <i>\$1,995,910</i> |
|        |      | <b>Union</b>   |            |                      |                      |                    |
|        |      | Information (USA/CAN/MEX)  | 42         | \$110,437            | \$198                | \$7,717            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 10         | \$273,307            | \$37,593             | \$16,500           |
|        |      | Utilities (USA/CAN/MEX)  | 4          | \$56,143             | \$0                  | \$3,930            |
|        |      | <i>Total for Union</i>   | <i>62</i>  | <i>\$470,583</i>     | <i>\$65,856</i>      | <i>\$28,331</i>    |
|        |      | <i>Total for NESHOPA</i>   | <i>718</i> | <i>\$164,378,928</i> | <i>\$126,533,062</i> | <i>\$2,266,262</i> |
|        |      | <b>NEWTON</b>  |            |                      |                      |                    |
|        |      | <b>COUNTY</b>  |            |                      |                      |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 6          | \$69,960             | \$0                  | \$4,897            |
|        |      | Construction (USA/CAN/MEX)   | 27         | \$956,956            | \$299,290            | \$33,709           |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 13         | \$80,128             | \$1,363              | \$5,514            |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 8          | \$91,865             | \$57,422             | \$2,411            |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity   | Gross Sales        | Deductions         | Calculated Tax   |
|--------|------|--|------------|--------------------|--------------------|------------------|
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 36         | \$452,468          | \$72,532           | \$26,102         |
|        |      | Wholesale trade  | 6          | \$167,882          | \$19,462           | \$10,389         |
|        |      | <i>Total for COUNTY</i>  | <i>110</i> | <i>\$2,071,191</i> | <i>\$453,986</i>   | <i>\$100,286</i> |
|        |      | Chunky   |            |                    |                    |                  |
|        |      | Information (USA/CAN/MEX)  | 28         | \$15,791           | \$10               | \$1,105          |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 6          | \$14,167           | \$1,341            | \$898            |
|        |      | <i>Total for Chunky</i>  | <i>40</i>  | <i>\$35,347</i>    | <i>\$1,351</i>     | <i>\$2,380</i>   |
|        |      | Decatur  |            |                    |                    |                  |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 8          | \$297,133          | \$150,784          | \$10,244         |
|        |      | Information (USA/CAN/MEX)  | 38         | \$79,829           | \$74               | \$5,583          |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 26         | \$1,120,440        | \$405,795          | \$48,906         |
|        |      | <i>Total for Decatur</i>   | <i>85</i>  | <i>\$1,544,346</i> | <i>\$557,931</i>   | <i>\$67,930</i>  |
|        |      | Hickory  |            |                    |                    |                  |
|        |      | Information (USA/CAN/MEX)  | 25         | \$28,806           | \$27               | \$2,015          |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 6          | \$3,055,265        | \$2,793,353        | \$18,334         |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 13         | \$1,243,455        | \$37,947           | \$36,518         |
|        |      | <i>Total for Hickory</i>   | <i>49</i>  | <i>\$4,351,488</i> | <i>\$2,832,740</i> | <i>\$58,445</i>  |
|        |      | Lake   |            |                    |                    |                  |
|        |      | Information (USA/CAN/MEX)  | 30         | \$37,151           | \$24               | \$2,599          |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 11         | \$3,980,694        | \$3,230,949        | \$52,482         |
|        |      | Utilities (USA/CAN/MEX)  | 4          | \$13,422           | \$0                | \$940            |
|        |      | <i>Total for Lake</i>  | <i>48</i>  | <i>\$4,031,723</i> | <i>\$3,230,972</i> | <i>\$56,053</i>  |
|        |      | Newton   |            |                    |                    |                  |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 15         | \$915,270          | \$4,208            | \$63,774         |
|        |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 17         | \$1,441            | \$0                | \$101            |
|        |      | Information (USA/CAN/MEX)  | 56         | \$205,417          | \$584              | \$14,338         |

\* Line items with fewer than four activities were excluded from this report.

| County | City                         | Industry  | Activity   | Gross Sales         | Deductions          | Calculated Tax   |
|--------|------------------------------|---|------------|---------------------|---------------------|------------------|
|        |                              | Other Services (except Public Administration) (USA/CAN/MEX) | 13         | \$212,834           | \$31,973            | \$12,660         |
|        |                              | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                 | 6          | \$20,796,267        | \$20,765,507        | \$2,153          |
|        |                              | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 60         | \$6,445,437         | \$1,664,693         | \$332,731        |
|        |                              | Utilities (USA/CAN/MEX)                                     | 4          | \$168,191           | \$0                 | \$11,773         |
|        |                              | Wholesale Trade (USA/CAN/MEX)                               | 9          | \$71,220            | \$22,780            | \$3,198          |
|        | <i>Total for Newton</i>      |   | <i>191</i> | <i>\$29,050,903</i> | <i>\$22,558,122</i> | <i>\$452,381</i> |
|        | <b>Union</b>                 |   |            |                     |                     |                  |
|        |                              | Other Services (except Public Administration) (USA/CAN/MEX) | 4          | \$72,157            | \$3,160             | \$4,830          |
|        |                              | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 24         | \$2,194,576         | \$957,552           | \$86,592         |
|        | <i>Total for Union</i>       |   | <i>41</i>  | <i>\$2,637,817</i>  | <i>\$1,159,292</i>  | <i>\$103,497</i> |
|        | <i>Total for NEWTON</i>      |   | <i>564</i> | <i>\$43,722,814</i> | <i>\$30,794,395</i> | <i>\$840,971</i> |
|        | <b>NOXUBEE COUNTY</b>        |   |            |                     |                     |                  |
|        |                              | Construction (USA/CAN/MEX)                                  | 23         | \$969,193           | \$42,785            | \$44,132         |
|        |                              | Other Services (except Public Administration) (USA/CAN/MEX) | 19         | \$431,730           | \$228,257           | \$11,084         |
|        |                              | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                 | 9          | \$336,482           | \$24,911            | \$14,052         |
|        |                              | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 27         | \$1,119,971         | \$786,679           | \$23,205         |
|        |                              | Wholesale Trade (USA/CAN/MEX)                               | 8          | \$882,733           | \$799,506           | \$5,826          |
|        | <i>Total for COUNTY</i>      |   | <i>100</i> | <i>\$3,822,786</i>  | <i>\$1,917,210</i>  | <i>\$101,632</i> |
|        | <b>Brooksville</b>           |   |            |                     |                     |                  |
|        |                              | Information (USA/CAN/MEX)                                   | 31         | \$52,632            | \$42                | \$3,681          |
|        |                              | Other Services (except Public Administration) (USA/CAN/MEX) | 5          | \$7,402             | \$0                 | \$338            |
|        |                              | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 22         | \$803,586           | \$282,829           | \$36,165         |
|        |                              | Utilities (USA/CAN/MEX)                                     | 4          | \$20,518            | \$224               | \$1,421          |
|        | <i>Total for Brooksville</i> |   | <i>73</i>  | <i>\$1,089,495</i>  | <i>\$326,277</i>    | <i>\$52,957</i>  |
|        | <b>Macon</b>                 |   |            |                     |                     |                  |
|        |                              | Accommodation and Food Services (USA/CAN/MEX)               | 10         | \$396,911           | \$1,255             | \$27,696         |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity   | Gross Sales         | Deductions          | Calculated Tax   |
|--------|------|--|------------|---------------------|---------------------|------------------|
|        |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 4          | \$24,536            | \$1,522             | \$1,611          |
|        |      | Information (USA/CAN/MEX)  | 47         | \$170,441           | \$48                | \$11,928         |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 13         | \$588,437           | \$432,291           | \$10,296         |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 6          | \$186,007           | \$119,819           | \$4,536          |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 56         | \$7,450,489         | \$4,579,047         | \$199,652        |
|        |      | Utilities (USA/CAN/MEX)  | 7          | \$110,380           | \$496               | \$7,692          |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 7          | \$222               | \$19                | \$14             |
|        |      | <i>Total for Macon</i>   | <i>154</i> | <i>\$9,356,900</i>  | <i>\$5,487,578</i>  | <i>\$268,773</i> |
|        |      | <b>Shuqualak</b>   |            |                     |                     |                  |
|        |      | Information (USA/CAN/MEX)  | 27         | \$26,326            | \$14                | \$1,842          |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 8          | \$207,756           | \$38,853            | \$11,091         |
|        |      | Utilities (USA/CAN/MEX)  | 4          | \$13,202            | \$23                | \$923            |
|        |      | <i>Total for Shuqualak</i>   | <i>46</i>  | <i>\$6,571,695</i>  | <i>\$6,355,220</i>  | <i>\$14,365</i>  |
|        |      | <i>Total for NOXUBEE</i>   | <i>373</i> | <i>\$20,840,877</i> | <i>\$14,086,284</i> | <i>\$437,727</i> |
|        |      | <b>OKTIBBEHA</b>   |            |                     |                     |                  |
|        |      | <b>COUNTY</b>  |            |                     |                     |                  |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 18         | \$366,900           | \$4,385             | \$18,176         |
|        |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 6          | \$89,155            | \$11,857            | \$5,411          |
|        |      | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 7          | \$66,283            | \$165               | \$4,628          |
|        |      | Construction (USA/CAN/MEX)   | 68         | \$13,971,896        | \$3,083,253         | \$401,199        |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 24         | \$558,335           | \$6,557             | \$38,517         |
|        |      | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 6          | \$5,571             | \$0                 | \$390            |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 9          | \$430,433           | \$11,296            | \$24,304         |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 26         | \$282,296           | \$150,233           | \$3,104          |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 47         | \$3,734,499         | \$830,603           | \$169,690        |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity   | Gross Sales         | Deductions         | Calculated Tax   |
|--------|------|--|------------|---------------------|--------------------|------------------|
|        |      | Utilities (USA/CAN/MEX)  | 4          | \$38,593            | \$0                | \$2,701          |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 4          | \$427               | \$10               | \$29             |
|        |      | <i>Total for COUNTY</i>  | <i>227</i> | <i>\$19,592,784</i> | <i>\$4,107,063</i> | <i>\$670,928</i> |
|        |      | <i>Maben</i>   |            |                     |                    |                  |
|        |      | Information (USA/CAN/MEX)  | 31         | \$52,180            | \$18               | \$3,651          |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 15         | \$491,435           | \$81,787           | \$28,136         |
|        |      | <i>Total for Maben</i>   | <i>58</i>  | <i>\$739,355</i>    | <i>\$151,518</i>   | <i>\$40,609</i>  |
|        |      | <i>Mississippi State University</i>  |            |                     |                    |                  |
|        |      | Information (USA/CAN/MEX)  | 6          | \$9,441             | \$8                | \$660            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 6          | \$1,058,766         | \$290,306          | \$53,792         |
|        |      | <i>Total for Mississippi State University</i>  | <i>18</i>  | <i>\$3,796,146</i>  | <i>\$2,267,227</i> | <i>\$107,024</i> |
|        |      | <i>Starkville</i>  |            |                     |                    |                  |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 352        | \$34,369,711        | \$697,738          | \$1,128,010      |
|        |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 21         | \$630,160           | \$119,988          | \$35,712         |
|        |      | Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)                               | 5          | \$43,636            | \$0                | \$2,569          |
|        |      | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 9          | \$75,757            | \$47,154           | \$1,608          |
|        |      | Construction (USA/CAN/MEX)   | 29         | \$1,315,925         | \$650,068          | \$46,610         |
|        |      | Finance and Insurance (USA/CAN/MEX)  | 5          | \$80,904            | \$27,389           | \$3,746          |
|        |      | Information (USA/CAN/MEX)  | 103        | \$2,115,542         | \$62,485           | \$143,194        |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 48         | \$1,348,783         | \$159,362          | \$81,174         |
|        |      | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 13         | \$1,686,617         | \$1,491,870        | \$13,549         |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 19         | \$686,874           | \$82,992           | \$34,122         |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 27         | \$39,252,878        | \$38,475,827       | \$52,493         |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 340        | \$44,426,892        | \$9,680,903        | \$2,330,429      |
|        |      | Utilities (USA/CAN/MEX)  | 8          | \$1,059,052         | \$6,338            | \$73,690         |
|        |      | Wholesale trade  | 8          | \$823,157           | \$241,597          | \$40,556         |

\* Line items with fewer than four activities were excluded from this report.

| County | City                        | Industry   | Activity     | Gross Sales          | Deductions          | Calculated Tax     |
|--------|-----------------------------|--|--------------|----------------------|---------------------|--------------------|
|        |                             | Wholesale Trade (USA/CAN/MEX)  | 23           | \$6,782,585          | \$5,320,849         | \$102,322          |
|        | <i>Total for Starkville</i> |  | <i>1,017</i> | <i>\$134,941,086</i> | <i>\$57,064,559</i> | <i>\$4,098,690</i> |
|        |                             | Sturgis  |              |                      |                     |                    |
|        |                             | Information (USA/CAN/MEX)  | 19           | \$28,284             | \$3                 | \$1,980            |
|        |                             | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 10           | \$74,401             | \$3,452             | \$4,966            |
|        | <i>Total for Sturgis</i>    |  | <i>36</i>    | <i>\$191,828</i>     | <i>\$19,927</i>     | <i>\$12,033</i>    |
|        | <i>Total for OKTIBBEHA</i>  |  | <i>1,356</i> | <i>\$159,261,199</i> | <i>\$63,610,293</i> | <i>\$4,929,284</i> |
|        |                             | PANOLA   |              |                      |                     |                    |
|        |                             | COUNTY   |              |                      |                     |                    |
|        |                             | Accommodation and Food Services (USA/CAN/MEX)  | 13           | \$26,560             | \$0                 | \$1,846            |
|        |                             | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 6            | \$264,822            | \$124,345           | \$9,517            |
|        |                             | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 4            | \$80,591             | \$2,240             | \$5,485            |
|        |                             | Construction (USA/CAN/MEX)   | 42           | \$2,520,020          | \$451,785           | \$80,323           |
|        |                             | Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)                            | 5            | \$425,286            | \$394,570           | \$2,150            |
|        |                             | Other Services (except Public Administration) (USA/CAN/MEX)                            | 29           | \$69,283             | \$3,864             | \$4,579            |
|        |                             | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 15           | \$541,866            | \$360,810           | \$9,829            |
|        |                             | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 66           | \$2,817,993          | \$1,031,922         | \$106,932          |
|        |                             | Wholesale trade  | 7            | \$163,437            | \$73,150            | \$2,848            |
|        |                             | Wholesale Trade (USA/CAN/MEX)  | 16           | \$3,146,187          | \$868,335           | \$70,297           |
|        | <i>Total for COUNTY</i>     |  | <i>212</i>   | <i>\$10,256,760</i>  | <i>\$3,312,361</i>  | <i>\$307,763</i>   |
|        |                             | Batesville   |              |                      |                     |                    |
|        |                             | Accommodation and Food Services (USA/CAN/MEX)  | 95           | \$6,971,702          | \$68,584            | \$345,302          |
|        |                             | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 15           | \$41,637             | \$1,400             | \$2,817            |
|        |                             | Construction (USA/CAN/MEX)   | 24           | \$1,247,461          | \$717,091           | \$37,126           |
|        |                             | Information (USA/CAN/MEX)  | 86           | \$934,945            | \$825               | \$65,388           |
|        |                             | Other Services (except Public Administration) (USA/CAN/MEX)                            | 36           | \$1,152,865          | \$479,902           | \$47,107           |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity   | Gross Sales         | Deductions          | Calculated Tax     |
|--------|------|--|------------|---------------------|---------------------|--------------------|
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 6          | \$334,279           | \$14,841            | \$22,361           |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 9          | \$1,160,196         | \$819,991           | \$23,814           |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 190        | \$38,687,249        | \$13,327,808        | \$1,642,328        |
|        |      | Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)                           | 5          | \$179,597           | \$148,850           | \$2,152            |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 25         | \$13,962,111        | \$10,901,697        | \$213,177          |
|        |      | <i>Total for Batesville</i>  | <i>507</i> | <i>\$67,792,643</i> | <i>\$28,533,554</i> | <i>\$2,475,532</i> |
|        |      | <i>Como</i>  |            |                     |                     |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 16         | \$682,168           | \$34                | \$30,816           |
|        |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 15         | \$823               | \$0                 | \$58               |
|        |      | Information (USA/CAN/MEX)  | 36         | \$84,930            | \$95                | \$5,938            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 30         | \$2,507,462         | \$1,909,641         | \$41,455           |
|        |      | Wholesale trade  | 6          | \$372,511           | \$199,333           | \$6,148            |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 7          | \$713,255           | \$563               | \$21,406           |
|        |      | <i>Total for Como</i>  | <i>122</i> | <i>\$5,112,752</i>  | <i>\$2,690,269</i>  | <i>\$117,791</i>   |
|        |      | <i>Courtland</i>   |            |                     |                     |                    |
|        |      | Information (USA/CAN/MEX)  | 24         | \$57,684            | \$7                 | \$4,037            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 4          | \$13,569            | \$97                | \$943              |
|        |      | <i>Total for Courtland</i>   | <i>31</i>  | <i>\$72,647</i>     | <i>\$104</i>        | <i>\$5,078</i>     |
|        |      | <i>Crenshaw</i>  |            |                     |                     |                    |
|        |      | Information (USA/CAN/MEX)  | 27         | \$27,967            | \$18                | \$1,956            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 12         | \$286,538           | \$52,676            | \$15,701           |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 4          | \$9                 | \$0                 | \$1                |
|        |      | <i>Total for Crenshaw</i>  | <i>52</i>  | <i>\$362,712</i>    | <i>\$52,899</i>     | <i>\$21,017</i>    |
|        |      | <i>Crowder</i>   |            |                     |                     |                    |
|        |      | Information (USA/CAN/MEX)  | 24         | \$23,880            | \$11                | \$1,671            |
|        |      | <i>Total for Crowder</i>   | <i>30</i>  | <i>\$36,043</i>     | <i>\$294</i>        | <i>\$2,502</i>     |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry  | Activity     | Gross Sales         | Deductions          | Calculated Tax     |
|--------|------|---|--------------|---------------------|---------------------|--------------------|
| Pope   |      |   |              |                     |                     |                    |
|        |      | Information (USA/CAN/MEX)                                   | 21           | \$35,138            | \$14                | \$2,459            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 12           | \$384,668           | \$80,468            | \$21,294           |
|        |      | <i>Total for Pope</i>                                       | <i>41</i>    | <i>\$479,833</i>    | <i>\$82,733</i>     | <i>\$27,797</i>    |
| Sardis |      |   |              |                     |                     |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)               | 24           | \$764,331           | \$273               | \$38,426           |
|        |      | Information (USA/CAN/MEX)                                   | 46           | \$138,741           | \$183               | \$9,699            |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX) | 6            | \$3,090             | \$0                 | \$216              |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 40           | \$2,239,047         | \$944,321           | \$88,069           |
|        |      | Wholesale Trade (USA/CAN/MEX)                               | 5            | \$482,033           | \$458,911           | \$1,619            |
|        |      | <i>Total for Sardis</i>                                     | <i>137</i>   | <i>\$3,929,344</i>  | <i>\$1,560,260</i>  | <i>\$148,217</i>   |
|        |      | <i>Total for PANOLA</i>                                     | <i>1,132</i> | <i>\$88,042,735</i> | <i>\$36,232,473</i> | <i>\$3,105,697</i> |

#### PEARL RIVER

#### COUNTY

|  |  |  |     |             |             |           |
|--|--|--|-----|-------------|-------------|-----------|
|  |  | Accommodation and Food Services (USA/CAN/MEX)  | 18  | \$257,163   | \$0         | \$17,932  |
|  |  | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 9   | \$125,416   | \$6,883     | \$8,297   |
|  |  | Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)                               | 4   | \$11,648    | \$131       | \$806     |
|  |  | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 8   | \$11,305    | \$34        | \$789     |
|  |  | Construction (USA/CAN/MEX)   | 80  | \$9,754,992 | \$6,371,474 | \$152,127 |
|  |  | Information (USA/CAN/MEX)  | 4   | \$65,751    | \$29,178    | \$2,560   |
|  |  | Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)                            | 8   | \$43,721    | \$8,113     | \$2,493   |
|  |  | Other Services (except Public Administration) (USA/CAN/MEX)                            | 56  | \$1,303,554 | \$167,795   | \$74,391  |
|  |  | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 8   | \$14,734    | \$3,199     | \$807     |
|  |  | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 7   | \$170,773   | \$2,118     | \$9,050   |
|  |  | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 31  | \$715,092   | \$540,014   | \$12,251  |
|  |  | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 134 | \$8,229,117 | \$3,189,045 | \$311,770 |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity   | Gross Sales         | Deductions          | Calculated Tax     |
|--------|------|--|------------|---------------------|---------------------|--------------------|
|        |      | Utilities (USA/CAN/MEX)  | 5          | \$47,423            | \$19,270            | \$1,971            |
|        |      | Wholesale trade  | 8          | \$24,512            | \$484               | \$1,682            |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 12         | \$1,541,461         | \$1,479,836         | \$3,283            |
|        |      | <i>Total for COUNTY</i>  | <i>395</i> | <i>\$22,327,277</i> | <i>\$11,818,237</i> | <i>\$600,905</i>   |
|        |      | <i>Picayune</i>  |            |                     |                     |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 135        | \$8,451,482         | \$79,561            | \$341,082          |
|        |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 8          | \$160,998           | \$38,297            | \$8,589            |
|        |      | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 13         | \$114,402           | \$77,201            | \$2,175            |
|        |      | Construction (USA/CAN/MEX)   | 16         | \$101,450           | \$15,756            | \$5,999            |
|        |      | Finance and Insurance (USA/CAN/MEX)  | 4          | \$151,570           | \$36,955            | \$8,023            |
|        |      | Information (USA/CAN/MEX)  | 97         | \$937,593           | \$7,898             | \$63,932           |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 43         | \$1,612,301         | \$823,268           | \$55,232           |
|        |      | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 4          | \$50,390            | \$0                 | \$3,527            |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 6          | \$208,852           | \$4,571             | \$14,300           |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 23         | \$914,814           | \$721,144           | \$13,359           |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 241        | \$36,970,292        | \$10,915,119        | \$1,725,354        |
|        |      | Utilities (USA/CAN/MEX)  | 7          | \$667,257           | \$0                 | \$46,708           |
|        |      | Wholesale trade  | 7          | \$2,293,981         | \$1,521,779         | \$54,012           |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 26         | \$1,819,582         | \$1,165,055         | \$37,322           |
|        |      | <i>Total for Picayune</i>  | <i>636</i> | <i>\$54,982,660</i> | <i>\$15,719,023</i> | <i>\$2,394,684</i> |
|        |      | <i>Poplarville</i>   |            |                     |                     |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 23         | \$1,240,201         | \$322,419           | \$64,245           |
|        |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 4          | \$17,061            | \$50                | \$1,191            |
|        |      | Construction (USA/CAN/MEX)   | 4          | \$64,079            | \$22,454            | \$2,914            |
|        |      | Information (USA/CAN/MEX)  | 57         | \$217,817           | \$4,893             | \$14,905           |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 4          | \$86,442            | \$0                 | \$6,051            |

\* Line items with fewer than four activities were excluded from this report.

| County             | City | Industry  | Activity     | Gross Sales         | Deductions          | Calculated Tax     |
|--------------------|------|---|--------------|---------------------|---------------------|--------------------|
|                    |      | Real Estate and Rental and Leasing (USA/CAN/MEX)            | 4            | \$2,145             | \$71                | \$145              |
|                    |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                 | 6            | \$63,691            | \$6,904             | \$3,975            |
|                    |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 70           | \$8,648,222         | \$4,753,950         | \$271,551          |
|                    |      | Wholesale trade   | 4            | \$2,469,644         | \$418,256           | \$47,121           |
|                    |      | Wholesale Trade (USA/CAN/MEX)                               | 12           | \$185,568           | \$86,473            | \$6,709            |
|                    |      | <i>Total for Poplarville</i>                                | <i>194</i>   | <i>\$13,181,797</i> | <i>\$5,642,184</i>  | <i>\$430,021</i>   |
|                    |      | <i>Total for PEARL RIVER</i>                                | <i>1,226</i> | <i>\$90,562,326</i> | <i>\$33,223,073</i> | <i>\$3,427,498</i> |
| <b>PERRY</b>       |      |   |              |                     |                     |                    |
| <b>COUNTY</b>      |      |   |              |                     |                     |                    |
|                    |      | Construction (USA/CAN/MEX)                                  | 18           | \$941,137           | \$2,023             | \$55,086           |
|                    |      | Other Services (except Public Administration) (USA/CAN/MEX) | 8            | \$86,958            | \$3,502             | \$5,842            |
|                    |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                 | 4            | \$16,562            | \$1,371             | \$1,063            |
|                    |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 18           | \$329,679           | \$50,385            | \$18,942           |
|                    |      | <i>Total for COUNTY</i>                                     | <i>56</i>    | <i>\$1,505,803</i>  | <i>\$59,060</i>     | <i>\$87,417</i>    |
| <b>Beaumont</b>    |      |   |              |                     |                     |                    |
|                    |      | Information (USA/CAN/MEX)                                   | 34           | \$41,186            | \$29                | \$2,881            |
|                    |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 15           | \$776,080           | \$274,158           | \$35,135           |
|                    |      | <i>Total for Beaumont</i>                                   | <i>59</i>    | <i>\$895,772</i>    | <i>\$288,209</i>    | <i>\$42,529</i>    |
| <b>New Augusta</b> |      |   |              |                     |                     |                    |
|                    |      | Information (USA/CAN/MEX)                                   | 27           | \$42,784            | \$6                 | \$2,994            |
|                    |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 12           | \$1,259,924         | \$635,960           | \$42,252           |
|                    |      | <i>Total for New Augusta</i>                                | <i>50</i>    | <i>\$1,475,599</i>  | <i>\$636,112</i>    | <i>\$57,338</i>    |
| <b>Richton</b>     |      |   |              |                     |                     |                    |
|                    |      | Information (USA/CAN/MEX)                                   | 33           | \$99,942            | \$108               | \$6,988            |
|                    |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 32           | \$2,321,994         | \$813,794           | \$105,333          |
|                    |      | Utilities (USA/CAN/MEX)                                     | 4            | \$107,959           | \$37,781            | \$4,912            |
|                    |      | <i>Total for Richton</i>                                    | <i>89</i>    | <i>\$3,772,876</i>  | <i>\$1,590,630</i>  | <i>\$152,488</i>   |

\* Line items with fewer than four activities were excluded from this report.

| County           | City            | Industry   | Activity   | Gross Sales         | Deductions         | Calculated Tax   |
|------------------|-----------------|--|------------|---------------------|--------------------|------------------|
| <i>Total for</i> | <i>PERRY</i>    |  | <i>254</i> | <i>\$7,650,050</i>  | <i>\$2,574,011</i> | <i>\$339,773</i> |
| <b>PIKE</b>      |                 |  |            |                     |                    |                  |
| <b>COUNTY</b>    |                 |  |            |                     |                    |                  |
|                  |                 | Accommodation and Food Services (USA/CAN/MEX)  | 22         | \$428,961           | \$3,500            | \$29,782         |
|                  |                 | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 8          | \$106,727           | \$13,848           | \$6,502          |
|                  |                 | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 4          | \$10,730            | \$0                | \$751            |
|                  |                 | Construction (USA/CAN/MEX)   | 55         | \$2,216,273         | \$239,020          | \$81,271         |
|                  |                 | Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)                            | 4          | \$124,014           | \$0                | \$8,681          |
|                  |                 | Other Services (except Public Administration) (USA/CAN/MEX)                            | 43         | \$1,304,843         | \$130,866          | \$73,519         |
|                  |                 | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 6          | \$93,382            | \$248              | \$4,923          |
|                  |                 | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 22         | \$801,244           | \$531,396          | \$13,626         |
|                  |                 | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 114        | \$4,439,764         | \$1,170,615        | \$220,825        |
|                  |                 | Wholesale trade  | 4          | \$29,694            | \$0                | \$1,959          |
|                  |                 | Wholesale Trade (USA/CAN/MEX)  | 23         | \$4,162,936         | \$733,823          | \$222,027        |
| <i>Total for</i> | <i>COUNTY</i>   |  | <i>314</i> | <i>\$14,511,487</i> | <i>\$2,850,864</i> | <i>\$717,441</i> |
| <b>Magnolia</b>  |                 |  |            |                     |                    |                  |
|                  |                 | Accommodation and Food Services (USA/CAN/MEX)  | 9          | \$378,839           | \$21,731           | \$24,998         |
|                  |                 | Information (USA/CAN/MEX)  | 45         | \$275,740           | \$218              | \$19,287         |
|                  |                 | Other Services (except Public Administration) (USA/CAN/MEX)                            | 4          | \$22,491            | \$3,669            | \$1,306          |
|                  |                 | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 41         | \$6,097,455         | \$4,745,846        | \$94,005         |
|                  |                 | Utilities (USA/CAN/MEX)  | 5          | \$103,980           | \$0                | \$7,279          |
|                  |                 | Wholesale Trade (USA/CAN/MEX)  | 8          | \$3,912,271         | \$1,679,910        | \$54,977         |
| <i>Total for</i> | <i>Magnolia</i> |  | <i>120</i> | <i>\$10,806,800</i> | <i>\$6,452,517</i> | <i>\$202,892</i> |
| <b>McComb</b>    |                 |  |            |                     |                    |                  |
|                  |                 | Accommodation and Food Services (USA/CAN/MEX)  | 89         | \$6,337,055         | \$107,673          | \$402,401        |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity     | Gross Sales         | Deductions          | Calculated Tax     |
|--------|------|--|--------------|---------------------|---------------------|--------------------|
|        |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 14           | \$342,493           | \$159,393           | \$12,817           |
|        |      | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 4            | \$15,132            | \$10,330            | \$336              |
|        |      | Construction (USA/CAN/MEX)   | 14           | \$451,046           | \$47,878            | \$28,222           |
|        |      | Information (USA/CAN/MEX)  | 76           | \$1,039,744         | \$83,031            | \$66,970           |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 42           | \$1,113,637         | \$217,194           | \$62,751           |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 10           | \$369,722           | \$19,588            | \$24,509           |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 13           | \$785,690           | \$524,891           | \$18,256           |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 241          | \$36,836,492        | \$9,257,136         | \$1,847,847        |
|        |      | Utilities (USA/CAN/MEX)  | 12           | \$855,033           | \$169,609           | \$47,980           |
|        |      | Wholesale trade  | 10           | \$2,265,616         | \$1,328,621         | \$65,590           |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 25           | \$2,050,931         | \$585,070           | \$69,776           |
|        |      | <i>Total for McComb</i>  | <i>558</i>   | <i>\$52,555,488</i> | <i>\$12,552,091</i> | <i>\$2,651,040</i> |
|        |      | <i>Osyka</i>   |              |                     |                     |                    |
|        |      | Information (USA/CAN/MEX)  | 34           | \$34,885            | \$11                | \$2,441            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 13           | \$298,432           | \$106,894           | \$13,408           |
|        |      | <i>Total for Osyka</i>   | <i>58</i>    | <i>\$556,754</i>    | <i>\$231,239</i>    | <i>\$22,786</i>    |
|        |      | <i>Summit</i>  |              |                     |                     |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 8            | \$216,510           | \$83,291            | \$9,325            |
|        |      | Construction (USA/CAN/MEX)   | 6            | \$68,126            | \$7,903             | \$4,216            |
|        |      | Information (USA/CAN/MEX)  | 41           | \$216,341           | \$141               | \$15,134           |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 5            | \$210,287           | \$1,947             | \$14,584           |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 10           | \$427,169           | \$8,522             | \$9,049            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 48           | \$2,108,478         | \$334,839           | \$117,081          |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 9            | \$1,430,727         | \$8,398             | \$61,172           |
|        |      | <i>Total for Summit</i>  | <i>138</i>   | <i>\$5,288,472</i>  | <i>\$934,251</i>    | <i>\$239,074</i>   |
|        |      | <i>Total for PIKE</i>  | <i>1,189</i> | <i>\$83,733,651</i> | <i>\$23,020,962</i> | <i>\$3,834,259</i> |

\* Line items with fewer than four activities were excluded from this report.

| County          | City | Industry   | Activity   | Gross Sales         | Deductions         | Calculated Tax   |
|-----------------|------|--|------------|---------------------|--------------------|------------------|
| <b>PONTOTOC</b> |      |  |            |                     |                    |                  |
| <b>COUNTY</b>   |      |  |            |                     |                    |                  |
|                 |      | Accommodation and Food Services (USA/CAN/MEX)  | 7          | \$35,705            | \$2,307            | \$2,338          |
|                 |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 9          | \$189,020           | \$12,840           | \$10,211         |
|                 |      | Construction (USA/CAN/MEX)   | 45         | \$2,579,620         | \$486,702          | \$80,449         |
|                 |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 29         | \$442,651           | \$39,273           | \$28,117         |
|                 |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 5          | \$199,342           | \$151,482          | \$3,350          |
|                 |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 19         | \$5,870,646         | \$5,816,068        | \$1,661          |
|                 |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 85         | \$1,884,813         | \$465,531          | \$96,443         |
|                 |      | Utilities (USA/CAN/MEX)  | 4          | \$270,229           | \$0                | \$18,916         |
|                 |      | Wholesale Trade (USA/CAN/MEX)  | 7          | \$61,988            | \$0                | \$2,617          |
|                 |      | <i>Total for COUNTY</i>  | <i>218</i> | <i>\$11,789,800</i> | <i>\$7,027,039</i> | <i>\$258,040</i> |
| <b>Algoma</b>   |      |  |            |                     |                    |                  |
|                 |      | Information (USA/CAN/MEX)  | 15         | \$14,686            | \$20               | \$1,027          |
|                 |      | <i>Total for Algoma</i>  | <i>22</i>  | <i>\$295,913</i>    | <i>\$26,705</i>    | <i>\$18,845</i>  |
| <b>Ecru</b>     |      |  |            |                     |                    |                  |
|                 |      | Accommodation and Food Services (USA/CAN/MEX)  | 6          | \$171,184           | \$0                | \$11,983         |
|                 |      | Information (USA/CAN/MEX)  | 29         | \$61,439            | \$45               | \$4,298          |
|                 |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 4          | \$4,840             | \$600              | \$297            |
|                 |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 29         | \$9,381,958         | \$8,762,067        | \$43,392         |
|                 |      | <i>Total for Ecru</i>  | <i>78</i>  | <i>\$9,688,962</i>  | <i>\$8,783,398</i> | <i>\$63,389</i>  |
| <b>Pontotoc</b> |      |  |            |                     |                    |                  |
|                 |      | Accommodation and Food Services (USA/CAN/MEX)  | 80         | \$4,447,753         | \$48,161           | \$200,024        |
|                 |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 6          | \$30,501            | \$1,578            | \$2,025          |
|                 |      | Construction (USA/CAN/MEX)   | 9          | \$249,384           | \$52,295           | \$13,796         |
|                 |      | Information (USA/CAN/MEX)  | 64         | \$618,260           | \$336              | \$43,255         |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity   | Gross Sales         | Deductions          | Calculated Tax     |
|--------|------|--|------------|---------------------|---------------------|--------------------|
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)    | 47         | \$906,303           | \$274,581           | \$43,736           |
|        |      | Professional, Scientific, and Technical Services (USA/CAN/MEX) | 4          | \$17,568            | \$1,103             | \$1,153            |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)               | 11         | \$62,791            | \$978               | \$4,327            |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                    | 23         | \$651,644           | \$477,755           | \$12,172           |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                     | 182        | \$23,845,823        | \$7,113,489         | \$1,140,008        |
|        |      | Utilities (USA/CAN/MEX)  | 4          | \$322,922           | \$0                 | \$22,605           |
|        |      | Wholesale Trade (USA/CAN/MEX)                                  | 18         | \$2,741,743         | \$3,821             | \$69,204           |
|        |      | <i>Total for Pontotoc</i>                                      | <i>453</i> | <i>\$33,901,526</i> | <i>\$7,974,097</i>  | <i>\$1,552,782</i> |
|        |      | <i>Sherman</i>   |            |                     |                     |                    |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                     | 7          | \$388,162           | \$145,524           | \$14,565           |
|        |      | Wholesale Trade (USA/CAN/MEX)                                  | 5          | \$1,977,464         | \$1,413,981         | \$32,746           |
|        |      | <i>Total for Sherman</i>                                       | <i>24</i>  | <i>\$11,089,207</i> | <i>\$8,282,790</i>  | <i>\$185,902</i>   |
|        |      | <i>Thaxton</i>   |            |                     |                     |                    |
|        |      | Information (USA/CAN/MEX)                                      | 25         | \$35,468            | \$13                | \$2,482            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                     | 6          | \$196,999           | \$21,839            | \$12,261           |
|        |      | <i>Total for Thaxton</i>                                       | <i>40</i>  | <i>\$256,917</i>    | <i>\$27,582</i>     | <i>\$16,053</i>    |
|        |      | <i>Toccopola</i>   |            |                     |                     |                    |
|        |      | Information (USA/CAN/MEX)                                      | 11         | \$5,692             | \$0                 | \$398              |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                     | 6          | \$73,556            | \$31,681            | \$2,931            |
|        |      | <i>Total for Toccopola</i>                                     | <i>18</i>  | <i>\$81,001</i>     | <i>\$31,681</i>     | <i>\$3,452</i>     |
|        |      | <i>Total for PONTOTOC</i>                                      | <i>853</i> | <i>\$67,103,326</i> | <i>\$32,153,293</i> | <i>\$2,098,464</i> |

**PRENTISS**

**COUNTY**

|  |  |   |    |             |           |          |
|--|--|---|----|-------------|-----------|----------|
|  |  | Accommodation and Food Services (USA/CAN/MEX)               | 9  | \$218,936   | \$4,824   | \$12,227 |
|  |  | Arts, Entertainment, and Recreation (USA/CAN/MEX)           | 4  | \$63,388    | \$2,411   | \$3,929  |
|  |  | Construction (USA/CAN/MEX)                                  | 39 | \$2,041,029 | \$132,683 | \$77,380 |
|  |  | Other Services (except Public Administration) (USA/CAN/MEX) | 36 | \$624,838   | \$381,785 | \$11,393 |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry                                    | Activity   | Gross Sales        | Deductions         | Calculated Tax   |
|--------|------|---|------------|--------------------|--------------------|------------------|
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX) | 4          | \$0                | \$0                | \$0              |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)  | 53         | \$781,219          | \$214,390          | \$29,203         |
|        |      | Wholesale Trade (USA/CAN/MEX)               | 7          | \$1,241,563        | \$1,241,563        | \$0              |
|        |      | <i>Total for COUNTY</i>                     | <i>165</i> | <i>\$5,319,127</i> | <i>\$2,171,351</i> | <i>\$144,917</i> |

Baldwyn

|  |  |   |           |                    |                  |                  |
|--|--|---|-----------|--------------------|------------------|------------------|
|  |  | Accommodation and Food Services (USA/CAN/MEX)               | 10        | \$754,785          | \$278            | \$33,953         |
|  |  | Other Services (except Public Administration) (USA/CAN/MEX) | 10        | \$126,069          | \$47,553         | \$5,496          |
|  |  | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                 | 4         | \$1,058            | \$0              | \$74             |
|  |  | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 38        | \$1,778,829        | \$305,034        | \$99,164         |
|  |  | <i>Total for Baldwyn</i>                                    | <i>70</i> | <i>\$2,796,708</i> | <i>\$444,103</i> | <i>\$141,818</i> |

Booneville

|  |  |  |            |                     |                    |                    |
|--|--|--|------------|---------------------|--------------------|--------------------|
|  |  | Accommodation and Food Services (USA/CAN/MEX)  | 68         | \$3,792,999         | \$183,168          | \$162,532          |
|  |  | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 7          | \$10,502            | \$304              | \$714              |
|  |  | Construction (USA/CAN/MEX)   | 18         | \$1,452,603         | \$482,352          | \$49,236           |
|  |  | Information (USA/CAN/MEX)  | 63         | \$453,712           | \$362              | \$31,734           |
|  |  | Other Services (except Public Administration) (USA/CAN/MEX)                            | 37         | \$1,299,410         | \$479,555          | \$56,922           |
|  |  | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 11         | \$122,225           | \$106,440          | \$1,069            |
|  |  | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 10         | \$215,602           | \$81,371           | \$9,360            |
|  |  | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 159        | \$14,702,000        | \$4,831,013        | \$670,363          |
|  |  | Wholesale Trade (USA/CAN/MEX)  | 10         | \$115,257           | \$105,634          | \$537              |
|  |  | <i>Total for Booneville</i>  | <i>391</i> | <i>\$22,643,521</i> | <i>\$6,359,692</i> | <i>\$1,008,932</i> |

Jumpertown

|  |  |  |           |                  |                 |                 |
|--|--|--|-----------|------------------|-----------------|-----------------|
|  |  | Information (USA/CAN/MEX)                  | 17        | \$6,968          | \$36            | \$485           |
|  |  | Sector 44-45 -- Retail Trade (USA/CAN/MEX) | 5         | \$182,137        | \$44,935        | \$9,482         |
|  |  | <i>Total for Jumpertown</i>                | <i>25</i> | <i>\$204,852</i> | <i>\$56,916</i> | <i>\$10,234</i> |

Marietta

\* Line items with fewer than four activities were excluded from this report.

| County         | City | Industry   | Activity   | Gross Sales         | Deductions         | Calculated Tax     |
|----------------|------|--|------------|---------------------|--------------------|--------------------|
|                |      | Information (USA/CAN/MEX)  | 15         | \$24,584            | \$0                | \$1,721            |
|                |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 10         | \$280,340           | \$31,138           | \$17,444           |
|                |      | <i>Total for Marietta</i>  | <i>33</i>  | <i>\$423,289</i>    | <i>\$83,080</i>    | <i>\$23,815</i>    |
|                |      | <i>Total for PRENTISS</i>  | <i>684</i> | <i>\$31,387,498</i> | <i>\$9,115,142</i> | <i>\$1,329,715</i> |
| <b>QUITMAN</b> |      |  |            |                     |                    |                    |
| <b>COUNTY</b>  |      |  |            |                     |                    |                    |
|                |      | Construction (USA/CAN/MEX)   | 8          | \$975,171           | \$0                | \$34,131           |
|                |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 12         | \$296,410           | \$255,423          | \$2,025            |
|                |      | <i>Total for COUNTY</i>  | <i>31</i>  | <i>\$1,331,038</i>  | <i>\$299,036</i>   | <i>\$37,265</i>    |
| <b>Falcon</b>  |      |  |            |                     |                    |                    |
|                |      | Information (USA/CAN/MEX)  | 13         | \$2,599             | \$0                | \$182              |
|                |      | <i>Total for Falcon</i>  | <i>16</i>  | <i>\$7,633</i>      | <i>\$603</i>       | <i>\$492</i>       |
| <b>Lambert</b> |      |  |            |                     |                    |                    |
|                |      | Information (USA/CAN/MEX)  | 27         | \$67,151            | \$40               | \$4,698            |
|                |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 8          | \$130,927           | \$32,695           | \$6,876            |
|                |      | <i>Total for Lambert</i>   | <i>38</i>  | <i>\$220,048</i>    | <i>\$32,735</i>    | <i>\$13,112</i>    |
| <b>Marks</b>   |      |  |            |                     |                    |                    |
|                |      | Accommodation and Food Services (USA/CAN/MEX)  | 10         | \$208,678           | \$975              | \$14,539           |
|                |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 4          | \$481               | \$0                | \$34               |
|                |      | Information (USA/CAN/MEX)  | 48         | \$105,938           | \$64               | \$7,411            |
|                |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 4          | \$12,495            | \$0                | \$875              |
|                |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 35         | \$1,381,347         | \$593,161          | \$50,815           |
|                |      | Utilities (USA/CAN/MEX)  | 4          | \$47,491            | \$0                | \$3,324            |
|                |      | <i>Total for Marks</i>   | <i>109</i> | <i>\$1,757,261</i>  | <i>\$594,211</i>   | <i>\$77,055</i>    |
| <b>Sledge</b>  |      |  |            |                     |                    |                    |
|                |      | Information (USA/CAN/MEX)  | 21         | \$18,446            | \$16               | \$1,290            |
|                |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 6          | \$120,836           | \$47,319           | \$5,146            |

\* Line items with fewer than four activities were excluded from this report.

| County    | City    | Industry | Activity | Gross Sales | Deductions  | Calculated Tax |
|-----------|---------|----------|----------|-------------|-------------|----------------|
| Total for | Sledge  |          | 30       | \$142,990   | \$47,353    | \$6,695        |
| Total for | QUITMAN |          | 227      | \$3,668,698 | \$1,030,703 | \$145,326      |

RANKIN

COUNTY

|  |        |              |              |              |             |
|--|--------|--------------|--------------|--------------|-------------|
| Accommodation and Food Services (USA/CAN/MEX)  | 64     | \$3,479,806  | \$189,703    | \$195,639    |             |
| Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 72     | \$1,766,596  | \$696,387    | \$69,397     |             |
| Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)                               | 4      | \$1,160      | \$0          | \$81         |             |
| Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 18     | \$470,454    | \$100,636    | \$25,887     |             |
| Construction (USA/CAN/MEX)   | 242    | \$37,774,219 | \$3,994,426  | \$1,265,873  |             |
| Information (USA/CAN/MEX)  | 23     | \$3,060,068  | \$0          | \$213,748    |             |
| Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)                            | 8      | \$1,133,039  | \$566        | \$40,516     |             |
| Other Services (except Public Administration) (USA/CAN/MEX)                            | 75     | \$1,288,452  | \$430,163    | \$58,819     |             |
| Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 27     | \$374,770    | \$180,003    | \$13,634     |             |
| Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 31     | \$2,752,722  | \$386,796    | \$128,450    |             |
| Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 63     | \$2,350,821  | \$1,111,408  | \$86,238     |             |
| Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 268    | \$18,072,260 | \$5,229,981  | \$842,359    |             |
| Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)                           | 5      | \$14,899     | \$7,100      | \$546        |             |
| Utilities (USA/CAN/MEX)  | 20     | \$70,174     | \$300        | \$4,448      |             |
| Wholesale trade  | 22     | \$2,150,962  | \$1,998,687  | \$9,801      |             |
| Wholesale Trade (USA/CAN/MEX)  | 63     | \$2,117,080  | \$1,494,499  | \$35,333     |             |
| Total for  | COUNTY | 1,009        | \$76,877,606 | \$15,820,657 | \$2,990,778 |

Brandon

|  |     |              |           |           |
|--|-----|--------------|-----------|-----------|
| Accommodation and Food Services (USA/CAN/MEX)  | 125 | \$10,625,018 | \$110,386 | \$476,696 |
| Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 39  | \$481,828    | \$98,110  | \$23,751  |
| Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 11  | \$16,305     | \$1,382   | \$849     |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity   | Gross Sales         | Deductions          | Calculated Tax     |
|--------|------|--|------------|---------------------|---------------------|--------------------|
|        |      | Construction (USA/CAN/MEX)                                     | 74         | \$2,731,423         | \$1,075,525         | \$115,089          |
|        |      | Information (USA/CAN/MEX)                                      | 95         | \$2,823,943         | \$1,610             | \$197,563          |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)    | 66         | \$5,773,933         | \$3,118,023         | \$185,538          |
|        |      | Professional, Scientific, and Technical Services (USA/CAN/MEX) | 34         | \$188,574           | \$99,905            | \$5,652            |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)               | 11         | \$91,983            | \$3,085             | \$6,223            |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                    | 32         | \$1,181,893         | \$578,646           | \$40,809           |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                     | 257        | \$62,301,318        | \$22,097,498        | \$2,332,486        |
|        |      | Utilities (USA/CAN/MEX)  | 6          | \$1,577,616         | \$940,607           | \$44,591           |
|        |      | Wholesale trade  | 13         | \$803,762           | \$217,213           | \$41,058           |
|        |      | Wholesale Trade (USA/CAN/MEX)                                  | 33         | \$1,558,952         | \$315,360           | \$54,794           |
|        |      | <i>Total for Brandon</i>                                       | <i>802</i> | <i>\$90,325,150</i> | <i>\$28,680,678</i> | <i>\$3,535,269</i> |

#### Florence

|  |  |  |            |                    |                    |                  |
|--|--|--|------------|--------------------|--------------------|------------------|
|  |  | Accommodation and Food Services (USA/CAN/MEX)  | 36         | \$2,318,927        | \$29,187           | \$103,661        |
|  |  | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 8          | \$101,855          | \$94,189           | \$537            |
|  |  | Construction (USA/CAN/MEX)   | 8          | \$156,173          | \$0                | \$10,455         |
|  |  | Information (USA/CAN/MEX)  | 56         | \$610,935          | \$93               | \$42,759         |
|  |  | Other Services (except Public Administration) (USA/CAN/MEX)                            | 25         | \$330,789          | \$12,397           | \$21,375         |
|  |  | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 7          | \$8,652            | \$45               | \$462            |
|  |  | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 4          | \$1,552,678        | \$1,339,657        | \$14,912         |
|  |  | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 66         | \$3,940,151        | \$1,074,865        | \$178,143        |
|  |  | Utilities (USA/CAN/MEX)  | 6          | \$141,688          | \$993              | \$9,849          |
|  |  | Wholesale trade  | 4          | \$6,558            | \$0                | \$459            |
|  |  | Wholesale Trade (USA/CAN/MEX)  | 11         | \$476,702          | \$424,650          | \$3,644          |
|  |  | <i>Total for Florence</i>  | <i>235</i> | <i>\$9,817,724</i> | <i>\$2,985,398</i> | <i>\$396,375</i> |

#### Flowood

|  |  |   |     |              |           |             |
|--|--|---|-----|--------------|-----------|-------------|
|  |  | Accommodation and Food Services (USA/CAN/MEX) | 262 | \$27,883,963 | \$375,032 | \$1,223,088 |
|--|--|---|-----|--------------|-----------|-------------|

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity     | Gross Sales          | Deductions          | Calculated Tax     |
|--------|------|--|--------------|----------------------|---------------------|--------------------|
|        |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 36           | \$5,443,876          | \$4,186,811         | \$78,203           |
|        |      | Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)                               | 4            | \$14,856             | \$0                 | \$1,040            |
|        |      | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 4            | \$53,292             | \$105               | \$3,723            |
|        |      | Construction (USA/CAN/MEX)   | 76           | \$11,562,454         | \$9,253,917         | \$136,957          |
|        |      | Finance and Insurance (USA/CAN/MEX)  | 4            | \$7,004              | \$0                 | \$490              |
|        |      | Health Care and Social Assistance (USA/CAN/MEX)  | 7            | \$148,803            | \$5,326             | \$9,754            |
|        |      | Information (USA/CAN/MEX)  | 107          | \$1,776,861          | \$58,091            | \$120,023          |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 59           | \$2,822,172          | \$1,030,601         | \$124,028          |
|        |      | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 42           | \$826,931            | \$310,035           | \$34,267           |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 24           | \$1,334,632          | \$82,108            | \$87,667           |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 31           | \$26,349,408         | \$24,735,581        | \$104,118          |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 374          | \$79,454,866         | \$22,285,959        | \$3,760,571        |
|        |      | Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)                           | 5            | \$945,885            | \$768,314           | \$12,430           |
|        |      | Utilities (USA/CAN/MEX)  | 10           | \$1,596,540          | \$129,158           | \$101,637          |
|        |      | Wholesale trade  | 9            | \$635,977            | \$455,309           | \$12,637           |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 73           | \$22,191,415         | \$17,062,273        | \$280,716          |
|        |      | <i>Total for Flowood</i>   | <i>1,128</i> | <i>\$183,048,933</i> | <i>\$80,738,619</i> | <i>\$6,091,351</i> |
|        |      | <b>Jackson</b>   |              |                      |                     |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 8            | \$349,719            | \$0                 | \$15,737           |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 8            | \$900,243            | \$501,823           | \$19,737           |
|        |      | <i>Total for Jackson</i>   | <i>20</i>    | <i>\$1,285,254</i>   | <i>\$502,302</i>    | <i>\$37,127</i>    |
|        |      | <b>Pearl</b>   |              |                      |                     |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 247          | \$19,165,611         | \$627,271           | \$693,126          |
|        |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 42           | \$6,068,112          | \$915,042           | \$330,551          |
|        |      | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 17           | \$270,922            | \$163,938           | \$5,817            |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity     | Gross Sales          | Deductions          | Calculated Tax     |
|--------|------|--|--------------|----------------------|---------------------|--------------------|
|        |      | Construction (USA/CAN/MEX)                                     | 58           | \$2,710,193          | \$1,130,013         | \$101,620          |
|        |      | Finance and Insurance (USA/CAN/MEX)                            | 6            | \$193,643            | \$21,741            | \$11,504           |
|        |      | Information (USA/CAN/MEX)                                      | 93           | \$2,125,694          | \$16,933            | \$146,349          |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)    | 92           | \$5,326,084          | \$1,852,037         | \$236,861          |
|        |      | Professional, Scientific, and Technical Services (USA/CAN/MEX) | 13           | \$222,969            | \$185,457           | \$2,572            |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)               | 37           | \$1,546,794          | \$149,128           | \$88,055           |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                    | 50           | \$4,304,077          | \$2,136,696         | \$144,229          |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                     | 375          | \$101,548,127        | \$41,625,693        | \$3,982,179        |
|        |      | Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)   | 4            | \$323                | \$0                 | \$23               |
|        |      | Utilities (USA/CAN/MEX)  | 12           | \$1,276,059          | \$2,677             | \$87,261           |
|        |      | Wholesale trade  | 17           | \$3,057,594          | \$1,865,253         | \$82,489           |
|        |      | Wholesale Trade (USA/CAN/MEX)                                  | 61           | \$16,718,824         | \$11,023,430        | \$363,279          |
|        |      | <i>Total for Pearl</i>   | <i>1,125</i> | <i>\$164,535,026</i> | <i>\$61,715,310</i> | <i>\$6,275,916</i> |
|        |      | <i>Pelahatchie</i>   |              |                      |                     |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)                  | 6            | \$143,591            | \$28,820            | \$8,034            |
|        |      | Construction (USA/CAN/MEX)                                     | 5            | \$327,813            | \$105,012           | \$15,303           |
|        |      | Information (USA/CAN/MEX)                                      | 48           | \$107,718            | \$34                | \$7,538            |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)    | 9            | \$221,369            | \$66,049            | \$10,872           |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                     | 40           | \$2,485,648          | \$679,246           | \$91,439           |
|        |      | Utilities (USA/CAN/MEX)  | 4            | \$48,503             | \$0                 | \$3,395            |
|        |      | Wholesale Trade (USA/CAN/MEX)                                  | 8            | \$772,100            | \$494,367           | \$19,441           |
|        |      | <i>Total for Pelahatchie</i>                                   | <i>128</i>   | <i>\$4,687,568</i>   | <i>\$1,616,768</i>  | <i>\$179,326</i>   |
|        |      | <i>Puckett</i>   |              |                      |                     |                    |
|        |      | Information (USA/CAN/MEX)                                      | 24           | \$12,398             | \$9                 | \$867              |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                     | 14           | \$921,170            | \$166,358           | \$47,210           |
|        |      | Utilities (USA/CAN/MEX)  | 4            | \$12,030             | \$0                 | \$842              |
|        |      | <i>Total for Puckett</i>                                       | <i>48</i>    | <i>\$1,130,650</i>   | <i>\$166,378</i>    | <i>\$61,872</i>    |

\* Line items with fewer than four activities were excluded from this report.

| County          | City | Industry   | Activity     | Gross Sales          | Deductions           | Calculated Tax      |
|-----------------|------|--|--------------|----------------------|----------------------|---------------------|
| <b>Richland</b> |      |  |              |                      |                      |                     |
|                 |      | Accommodation and Food Services (USA/CAN/MEX)  | 74           | \$4,154,060          | \$7,196              | \$183,218           |
|                 |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 17           | \$1,552,769          | \$600,758            | \$57,930            |
|                 |      | Construction (USA/CAN/MEX)   | 37           | \$3,706,502          | \$2,189,321          | \$104,300           |
|                 |      | Information (USA/CAN/MEX)  | 66           | \$645,610            | \$638                | \$45,148            |
|                 |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 57           | \$9,102,766          | \$4,180,905          | \$326,043           |
|                 |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 30           | \$2,837,452          | \$748,727            | \$111,595           |
|                 |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 22           | \$6,099,269          | \$3,471,692          | \$155,725           |
|                 |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 127          | \$23,748,424         | \$5,729,935          | \$1,247,439         |
|                 |      | Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)                           | 6            | \$457,753            | \$369,518            | \$6,176             |
|                 |      | Wholesale trade  | 22           | \$20,639,964         | \$7,307,858          | \$820,777           |
|                 |      | Wholesale Trade (USA/CAN/MEX)  | 72           | \$29,841,722         | \$17,842,682         | \$748,434           |
|                 |      | <b>Total for Richland</b>  | <b>538</b>   | <b>\$103,372,773</b> | <b>\$42,451,888</b>  | <b>\$3,847,425</b>  |
|                 |      | <b>Total for RANKIN</b>  | <b>5,033</b> | <b>\$635,080,683</b> | <b>\$234,677,998</b> | <b>\$23,415,439</b> |
| <b>SCOTT</b>    |      |  |              |                      |                      |                     |
| <b>COUNTY</b>   |      |  |              |                      |                      |                     |
|                 |      | Accommodation and Food Services (USA/CAN/MEX)  | 5            | \$101,530            | \$6,387              | \$6,660             |
|                 |      | Construction (USA/CAN/MEX)   | 53           | \$8,779,924          | \$1,521,516          | \$272,300           |
|                 |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 26           | \$229,208            | \$86,386             | \$9,327             |
|                 |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 16           | \$132,395            | \$98,866             | \$1,082             |
|                 |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 40           | \$1,816,961          | \$440,931            | \$85,987            |
|                 |      | Utilities (USA/CAN/MEX)  | 7            | \$199,382            | \$172,338            | \$1,893             |
|                 |      | Wholesale trade  | 7            | \$72,488             | \$12,300             | \$4,103             |
|                 |      | Wholesale Trade (USA/CAN/MEX)  | 6            | \$2,000              | \$0                  | \$60                |
|                 |      | <b>Total for COUNTY</b>  | <b>175</b>   | <b>\$11,454,933</b>  | <b>\$2,354,225</b>   | <b>\$388,800</b>    |
| <b>Forest</b>   |      |  |              |                      |                      |                     |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity   | Gross Sales         | Deductions         | Calculated Tax     |
|--------|------|--|------------|---------------------|--------------------|--------------------|
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 31         | \$1,959,284         | \$7,182            | \$136,647          |
|        |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 5          | \$70,557            | \$7,145            | \$4,439            |
|        |      | Construction (USA/CAN/MEX)   | 9          | \$396,642           | \$263,640          | \$9,310            |
|        |      | Information (USA/CAN/MEX)  | 68         | \$349,030           | \$683              | \$24,384           |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 41         | \$722,835           | \$166,109          | \$38,971           |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 5          | \$170,928           | \$10,136           | \$11,255           |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 9          | \$2,417,387         | \$2,239,163        | \$11,530           |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 121        | \$17,503,829        | \$5,278,216        | \$796,319          |
|        |      | Utilities (USA/CAN/MEX)  | 5          | \$330,358           | \$0                | \$23,125           |
|        |      | Wholesale trade  | 4          | \$760,213           | \$491,198          | \$18,267           |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 20         | \$266,209           | \$56,733           | \$6,003            |
|        |      | <i>Total for Forest</i>  | <i>324</i> | <i>\$25,103,065</i> | <i>\$8,649,026</i> | <i>\$1,082,139</i> |
|        |      | <b>Lake</b>  |            |                     |                    |                    |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 7          | \$210,057           | \$43,203           | \$11,680           |
|        |      | <i>Total for Lake</i>  | <i>17</i>  | <i>\$486,350</i>    | <i>\$120,678</i>   | <i>\$25,597</i>    |
|        |      | <b>Morton</b>  |            |                     |                    |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 13         | \$548,846           | \$19,180           | \$37,077           |
|        |      | Construction (USA/CAN/MEX)   | 4          | \$73,521            | \$0                | \$5,146            |
|        |      | Information (USA/CAN/MEX)  | 41         | \$196,833           | \$166              | \$13,767           |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 10         | \$13,849            | \$0                | \$969              |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 4          | \$6,899             | \$370              | \$457              |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 7          | \$507,863           | \$174,923          | \$7,546            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 50         | \$4,274,095         | \$2,133,178        | \$144,749          |
|        |      | Utilities (USA/CAN/MEX)  | 4          | \$105,551           | \$368              | \$7,363            |
|        |      | <i>Total for Morton</i>  | <i>138</i> | <i>\$6,066,455</i>  | <i>\$2,661,626</i> | <i>\$217,463</i>   |
|        |      | <b>Sebastopol</b>  |            |                     |                    |                    |

\* Line items with fewer than four activities were excluded from this report.

| County | City              | Industry                                   | Activity   | Gross Sales         | Deductions          | Calculated Tax     |
|--------|-------------------|--|------------|---------------------|---------------------|--------------------|
|        |                   | Information (USA/CAN/MEX)                  | 23         | \$17,192            | \$2                 | \$1,203            |
|        |                   | Sector 44-45 -- Retail Trade (USA/CAN/MEX) | 18         | \$1,874,284         | \$640,675           | \$86,260           |
|        |                   | Utilities (USA/CAN/MEX)                    | 4          | \$44,913            | \$20,515            | \$1,708            |
|        | <i>Sebastopol</i> |  | <i>55</i>  | <i>\$2,336,211</i>  | <i>\$885,914</i>    | <i>\$101,429</i>   |
|        | <i>SCOTT</i>      |  | <i>709</i> | <i>\$45,447,014</i> | <i>\$14,671,470</i> | <i>\$1,815,428</i> |

## SHARKEY

### COUNTY

|  |               |   |           |                  |                  |                |
|--|---------------|---|-----------|------------------|------------------|----------------|
|  |               | Construction (USA/CAN/MEX)                                  | 8         | \$155,108        | \$22,990         | \$5,262        |
|  |               | Other Services (except Public Administration) (USA/CAN/MEX) | 4         | \$23,059         | \$6,883          | \$645          |
|  |               | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 11        | \$355,887        | \$345,109        | \$356          |
|  |               | Wholesale Trade (USA/CAN/MEX)                               | 4         | \$5,058          | \$5,058          | \$0            |
|  | <i>COUNTY</i> |   | <i>29</i> | <i>\$592,578</i> | <i>\$383,538</i> | <i>\$9,761</i> |

### Anguilla

|  |                 |  |           |                 |                |                |
|--|-----------------|--|-----------|-----------------|----------------|----------------|
|  |                 | Information (USA/CAN/MEX)                  | 21        | \$40,396        | \$8            | \$2,827        |
|  |                 | Sector 44-45 -- Retail Trade (USA/CAN/MEX) | 8         | \$30,814        | \$1,401        | \$2,059        |
|  | <i>Anguilla</i> |  | <i>36</i> | <i>\$83,172</i> | <i>\$4,648</i> | <i>\$5,497</i> |

### Cary

|  |             |  |           |                 |              |                |
|--|-------------|--|-----------|-----------------|--------------|----------------|
|  |             | Information (USA/CAN/MEX)                  | 23        | \$16,894        | \$20         | \$1,181        |
|  |             | Sector 44-45 -- Retail Trade (USA/CAN/MEX) | 4         | \$11,641        | \$430        | \$785          |
|  | <i>Cary</i> |  | <i>32</i> | <i>\$59,896</i> | <i>\$738</i> | <i>\$4,141</i> |

### Rolling Fork

|  |  |  |    |             |             |           |
|--|--|--|----|-------------|-------------|-----------|
|  |  | Accommodation and Food Services (USA/CAN/MEX)  | 6  | \$235,397   | \$7,928     | \$15,923  |
|  |  | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 5  | \$7,742     | \$7,517     | \$16      |
|  |  | Information (USA/CAN/MEX)  | 37 | \$109,292   | \$105       | \$7,643   |
|  |  | Other Services (except Public Administration) (USA/CAN/MEX)                            | 4  | \$129,702   | \$12,012    | \$5,779   |
|  |  | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 29 | \$2,980,808 | \$1,359,844 | \$112,810 |
|  |  | Wholesale Trade (USA/CAN/MEX)  | 7  | \$5,005,668 | \$19        | \$80,682  |

\* Line items with fewer than four activities were excluded from this report.

| County    | City         | Industry   | Activity | Gross Sales | Deductions  | Calculated Tax |
|-----------|--------------|--|----------|-------------|-------------|----------------|
| Total for | Rolling Fork |  | 96       | \$8,610,987 | \$1,398,075 | \$232,073      |
| Total for | SHARKEY      |  | 193      | \$9,346,633 | \$1,786,999 | \$251,472      |
| SIMPSON   |              |  |          |             |             |                |
| COUNTY    |              |  |          |             |             |                |
|           |              | Construction (USA/CAN/MEX)   | 32       | \$1,879,807 | \$758,123   | \$50,240       |
|           |              | Other Services (except Public Administration) (USA/CAN/MEX)                            | 26       | \$454,790   | \$257,225   | \$13,104       |
|           |              | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 11       | \$93,313    | \$14,156    | \$3,897        |
|           |              | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 11       | \$169,690   | \$26,509    | \$6,562        |
|           |              | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 69       | \$1,173,603 | \$213,181   | \$62,117       |
|           |              | Wholesale trade  | 5        | \$31,337    | \$23,000    | \$584          |
|           |              | Wholesale Trade (USA/CAN/MEX)  | 12       | \$38,672    | \$13,175    | \$1,757        |
| Total for | COUNTY       |  | 180      | \$4,159,266 | \$1,483,468 | \$148,057      |
| Braxton   |              |  |          |             |             |                |
|           |              | Information (USA/CAN/MEX)  | 24       | \$39,211    | \$18        | \$2,743        |
|           |              | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 6        | \$9,138     | \$51        | \$636          |
| Total for | Braxton      |  | 38       | \$84,444    | \$15,508    | \$4,825        |
| D'Lo      |              |  |          |             |             |                |
|           |              | Information (USA/CAN/MEX)  | 19       | \$19,681    | \$42        | \$1,375        |
|           |              | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 6        | \$4,890     | \$149       | \$332          |
| Total for | D'Lo         |  | 32       | \$38,562    | \$1,114     | \$2,621        |
| Magee     |              |  |          |             |             |                |
|           |              | Accommodation and Food Services (USA/CAN/MEX)  | 70       | \$5,042,292 | \$88,325    | \$202,684      |
|           |              | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 8        | \$17,728    | \$4,127     | \$952          |
|           |              | Construction (USA/CAN/MEX)   | 7        | \$211,494   | \$71,265    | \$9,816        |
|           |              | Information (USA/CAN/MEX)  | 64       | \$638,948   | \$1,412     | \$44,627       |
|           |              | Other Services (except Public Administration) (USA/CAN/MEX)                            | 18       | \$281,320   | \$28,654    | \$17,687       |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity   | Gross Sales         | Deductions         | Calculated Tax     |
|--------|------|--|------------|---------------------|--------------------|--------------------|
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX) | 6          | \$238,866           | \$11,473           | \$15,917           |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)      | 5          | \$42,008            | \$1,824            | \$1,835            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)       | 111        | \$16,274,145        | \$5,675,892        | \$718,679          |
|        |      | Utilities (USA/CAN/MEX)                          | 4          | \$280,750           | \$896              | \$19,590           |
|        |      | Wholesale trade                                  | 6          | \$877,840           | \$97,194           | \$45,660           |
|        |      | Wholesale Trade (USA/CAN/MEX)                    | 12         | \$166,900           | \$42,816           | \$8,649            |
|        |      | <i>Total for Magee</i>                           | <i>315</i> | <i>\$24,106,320</i> | <i>\$6,057,909</i> | <i>\$1,086,095</i> |

Mendenhall

|  |  |   |            |                    |                    |                  |
|--|--|---|------------|--------------------|--------------------|------------------|
|  |  | Accommodation and Food Services (USA/CAN/MEX)               | 12         | \$328,043          | \$18,609           | \$21,660         |
|  |  | Construction (USA/CAN/MEX)                                  | 8          | \$956,208          | \$136,399          | \$49,852         |
|  |  | Information (USA/CAN/MEX)                                   | 56         | \$203,704          | \$678              | \$14,212         |
|  |  | Other Services (except Public Administration) (USA/CAN/MEX) | 11         | \$158,181          | \$7,917            | \$10,518         |
|  |  | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                 | 4          | \$51,212           | \$247              | \$3,568          |
|  |  | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 65         | \$5,503,332        | \$1,537,963        | \$271,242        |
|  |  | Wholesale Trade (USA/CAN/MEX)                               | 6          | \$543,943          | \$0                | \$14,028         |
|  |  | <i>Total for Mendenhall</i>                                 | <i>176</i> | <i>\$7,844,067</i> | <i>\$1,702,737</i> | <i>\$391,977</i> |

|  |  |                          |            |                     |                    |                    |
|--|--|--------------------------|------------|---------------------|--------------------|--------------------|
|  |  | <i>Total for SIMPSON</i> | <i>741</i> | <i>\$36,232,658</i> | <i>\$9,260,736</i> | <i>\$1,633,576</i> |
|--|--|--------------------------|------------|---------------------|--------------------|--------------------|

SMITH

COUNTY

|  |  |   |           |                    |                    |                  |
|--|--|---|-----------|--------------------|--------------------|------------------|
|  |  | Accommodation and Food Services (USA/CAN/MEX)               | 6         | \$41,509           | \$2,545            | \$2,727          |
|  |  | Construction (USA/CAN/MEX)                                  | 20        | \$648,705          | \$6,332            | \$25,918         |
|  |  | Other Services (except Public Administration) (USA/CAN/MEX) | 9         | \$95,351           | \$55,536           | \$2,787          |
|  |  | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 21        | \$1,277,160        | \$1,183,901        | \$6,528          |
|  |  | Utilities (USA/CAN/MEX)                                     | 5         | \$1,297,482        | \$0                | \$90,824         |
|  |  | Wholesale Trade (USA/CAN/MEX)                               | 4         | \$3,332            | \$0                | \$233            |
|  |  | <i>Total for COUNTY</i>                                     | <i>73</i> | <i>\$3,769,987</i> | <i>\$1,482,209</i> | <i>\$141,097</i> |

Mize

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry  | Activity   | Gross Sales        | Deductions         | Calculated Tax   |
|--------|------|---|------------|--------------------|--------------------|------------------|
|        |      | Information (USA/CAN/MEX)                                   | 28         | \$46,442           | \$12               | \$3,250          |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 14         | \$408,116          | \$30,115           | \$25,552         |
|        |      | <i>Total for Mize</i>                                       | <i>53</i>  | <i>\$520,954</i>   | <i>\$30,146</i>    | <i>\$33,449</i>  |
|        |      | Polkville   |            |                    |                    |                  |
|        |      | Information (USA/CAN/MEX)                                   | 12         | \$3,218            | \$8                | \$225            |
|        |      | <i>Total for Polkville</i>                                  | <i>16</i>  | <i>\$132,620</i>   | <i>\$27,011</i>    | <i>\$7,393</i>   |
|        |      | Raleigh   |            |                    |                    |                  |
|        |      | Information (USA/CAN/MEX)                                   | 31         | \$75,542           | \$38               | \$5,285          |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 25         | \$1,321,691        | \$229,704          | \$75,780         |
|        |      | Utilities (USA/CAN/MEX)                                     | 6          | \$52,332           | \$330              | \$3,640          |
|        |      | <i>Total for Raleigh</i>                                    | <i>74</i>  | <i>\$1,696,196</i> | <i>\$254,157</i>   | <i>\$100,283</i> |
|        |      | Sylvarena   |            |                    |                    |                  |
|        |      | Information (USA/CAN/MEX)                                   | 10         | \$1,647            | \$3                | \$115            |
|        |      | <i>Total for Sylvarena</i>                                  | <i>13</i>  | <i>\$22,960</i>    | <i>\$11,056</i>    | <i>\$833</i>     |
|        |      | Taylorsville  |            |                    |                    |                  |
|        |      | Accommodation and Food Services (USA/CAN/MEX)               | 7          | \$143,551          | \$7,023            | \$9,557          |
|        |      | Information (USA/CAN/MEX)                                   | 36         | \$119,416          | \$203              | \$8,345          |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX) | 9          | \$236,695          | \$30,650           | \$12,128         |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 31         | \$2,223,227        | \$571,754          | \$83,443         |
|        |      | Utilities (USA/CAN/MEX)                                     | 5          | \$40,712           | \$0                | \$2,850          |
|        |      | Wholesale Trade (USA/CAN/MEX)                               | 7          | \$2,004            | \$0                | \$140            |
|        |      | <i>Total for Taylorsville</i>                               | <i>104</i> | <i>\$2,823,983</i> | <i>\$640,464</i>   | <i>\$118,391</i> |
|        |      | <i>Total for SMITH</i>                                      | <i>333</i> | <i>\$8,966,699</i> | <i>\$2,445,043</i> | <i>\$401,445</i> |
|        |      | STONE   |            |                    |                    |                  |
|        |      | COUNTY  |            |                    |                    |                  |
|        |      | Accommodation and Food Services (USA/CAN/MEX)               | 19         | \$701,001          | \$186,532          | \$23,513         |
|        |      | Construction (USA/CAN/MEX)                                  | 28         | \$3,236,517        | \$84,866           | \$111,555        |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry  | Activity   | Gross Sales        | Deductions       | Calculated Tax   |
|--------|------|---|------------|--------------------|------------------|------------------|
|        |      | Other Services (except Public Administration) (USA/CAN/MEX) | 13         | \$49,650           | \$10,015         | \$2,774          |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                 | 11         | \$71,090           | \$14,085         | \$3,878          |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 59         | \$1,550,829        | \$464,537        | \$74,102         |
|        |      | Wholesale Trade (USA/CAN/MEX)                               | 7          | \$85,871           | \$58,795         | \$935            |
|        |      | <i>Total for COUNTY</i>                                     | <i>155</i> | <i>\$5,819,642</i> | <i>\$920,183</i> | <i>\$218,134</i> |

Wiggins

|  |  |  |            |                     |                    |                    |
|--|--|--|------------|---------------------|--------------------|--------------------|
|  |  | Accommodation and Food Services (USA/CAN/MEX)  | 50         | \$3,323,751         | \$14,277           | \$149,249          |
|  |  | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 9          | \$82,101            | \$593              | \$5,706            |
|  |  | Construction (USA/CAN/MEX)   | 15         | \$222,704           | \$37,973           | \$12,931           |
|  |  | Information (USA/CAN/MEX)  | 74         | \$506,597           | \$413              | \$35,433           |
|  |  | Other Services (except Public Administration) (USA/CAN/MEX)                            | 28         | \$475,831           | \$102,623          | \$26,125           |
|  |  | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 8          | \$109,576           | \$9,002            | \$6,447            |
|  |  | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 10         | \$4,244,759         | \$3,905,707        | \$12,224           |
|  |  | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 117        | \$15,455,440        | \$3,551,851        | \$773,067          |
|  |  | Utilities (USA/CAN/MEX)  | 5          | \$349,411           | \$94,151           | \$17,868           |
|  |  | Wholesale Trade (USA/CAN/MEX)  | 10         | \$255,995           | \$111,715          | \$10,100           |
|  |  | <i>Total for Wiggins</i>   | <i>335</i> | <i>\$25,254,605</i> | <i>\$8,027,634</i> | <i>\$1,051,187</i> |

*Total for STONE*

|  |  |                        |            |                     |                    |                    |
|--|--|------------------------|------------|---------------------|--------------------|--------------------|
|  |  | <i>Total for STONE</i> | <i>493</i> | <i>\$31,094,306</i> | <i>\$8,951,084</i> | <i>\$1,270,496</i> |
|--|--|------------------------|------------|---------------------|--------------------|--------------------|

SUNFLOWER

COUNTY

|  |  |   |    |             |           |           |
|--|--|---|----|-------------|-----------|-----------|
|  |  | Accommodation and Food Services (USA/CAN/MEX)               | 8  | \$565,559   | \$204,520 | \$16,252  |
|  |  | Arts, Entertainment, and Recreation (USA/CAN/MEX)           | 4  | \$32,932    | \$0       | \$1,585   |
|  |  | Construction (USA/CAN/MEX)                                  | 28 | \$3,052,150 | \$42,184  | \$111,808 |
|  |  | Other Services (except Public Administration) (USA/CAN/MEX) | 10 | \$49,904    | \$8,802   | \$2,734   |
|  |  | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                 | 6  | \$206,802   | \$3,809   | \$4,347   |
|  |  | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 18 | \$227,387   | \$38,603  | \$12,459  |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity   | Gross Sales         | Deductions          | Calculated Tax   |
|--------|------|--|------------|---------------------|---------------------|------------------|
|        |      | Wholesale trade  | 15         | \$770,675           | \$235,257           | \$18,405         |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 10         | \$301,453           | \$79,848            | \$15,325         |
|        |      | <i>Total for COUNTY</i>  | <i>111</i> | <i>\$5,420,235</i>  | <i>\$642,828</i>    | <i>\$191,409</i> |
|        |      | <b>Doddsville</b>  |            |                     |                     |                  |
|        |      | Information (USA/CAN/MEX)  | 14         | \$4,369             | \$1                 | \$306            |
|        |      | <i>Total for Doddsville</i>  | <i>19</i>  | <i>\$50,564</i>     | <i>\$14,099</i>     | <i>\$2,553</i>   |
|        |      | <b>Drew</b>  |            |                     |                     |                  |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 4          | \$11,271            | \$0                 | \$789            |
|        |      | Information (USA/CAN/MEX)  | 34         | \$84,717            | \$67                | \$5,926          |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 17         | \$365,493           | \$84,267            | \$18,531         |
|        |      | Utilities (USA/CAN/MEX)  | 4          | \$35,298            | \$6,424             | \$2,021          |
|        |      | <i>Total for Drew</i>  | <i>69</i>  | <i>\$687,587</i>    | <i>\$158,182</i>    | <i>\$35,904</i>  |
|        |      | <b>Indianola</b>   |            |                     |                     |                  |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 69         | \$3,320,606         | \$19,498            | \$149,361        |
|        |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 7          | \$32,798            | \$27,707            | \$356            |
|        |      | Construction (USA/CAN/MEX)   | 6          | \$186,805           | \$39,811            | \$10,290         |
|        |      | Information (USA/CAN/MEX)  | 77         | \$587,384           | \$525               | \$41,080         |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 26         | \$252,279           | \$53,558            | \$11,552         |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 4          | \$17,600            | \$31                | \$1,230          |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 5          | \$226,088           | \$2,346             | \$9,608          |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 136        | \$36,207,938        | \$27,119,335        | \$588,075        |
|        |      | Utilities (USA/CAN/MEX)  | 4          | \$451,842           | \$27,008            | \$29,738         |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 20         | \$16,233,985        | \$14,965,501        | \$39,542         |
|        |      | <i>Total for Indianola</i>   | <i>364</i> | <i>\$57,591,083</i> | <i>\$42,289,111</i> | <i>\$883,630</i> |
|        |      | <b>Inverness</b>   |            |                     |                     |                  |
|        |      | Information (USA/CAN/MEX)  | 27         | \$59,426            | \$14                | \$4,159          |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry  | Activity   | Gross Sales         | Deductions          | Calculated Tax     |
|--------|------|---|------------|---------------------|---------------------|--------------------|
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 14         | \$216,881           | \$39,652            | \$12,406           |
|        |      | Wholesale Trade (USA/CAN/MEX)                               | 4          | \$10,789            | \$0                 | \$755              |
|        |      | <i>Total for Inverness</i>                                  | <i>56</i>  | <i>\$397,522</i>    | <i>\$41,154</i>     | <i>\$24,517</i>    |
|        |      | <b>Moorhead</b>   |            |                     |                     |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)               | 6          | \$158,168           | \$118,085           | \$2,806            |
|        |      | Information (USA/CAN/MEX)                                   | 32         | \$52,285            | \$39                | \$3,657            |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX) | 4          | \$3,829             | \$0                 | \$268              |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 16         | \$718,299           | \$278,896           | \$29,250           |
|        |      | <i>Total for Moorhead</i>                                   | <i>63</i>  | <i>\$946,651</i>    | <i>\$397,020</i>    | <i>\$36,965</i>    |
|        |      | <b>Ruleville</b>  |            |                     |                     |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)               | 7          | \$153,667           | \$3,185             | \$10,534           |
|        |      | Information (USA/CAN/MEX)                                   | 43         | \$116,387           | \$81                | \$8,141            |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX) | 5          | \$146,515           | \$13,560            | \$9,307            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 30         | \$1,664,383         | \$655,575           | \$68,387           |
|        |      | Wholesale Trade (USA/CAN/MEX)                               | 4          | \$71,649            | \$9,456             | \$4,353            |
|        |      | <i>Total for Ruleville</i>                                  | <i>104</i> | <i>\$2,276,124</i>  | <i>\$685,004</i>    | <i>\$108,053</i>   |
|        |      | <b>Sunflower</b>  |            |                     |                     |                    |
|        |      | Information (USA/CAN/MEX)                                   | 22         | \$34,640            | \$0                 | \$2,425            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 12         | \$270,865           | \$94,277            | \$12,361           |
|        |      | <i>Total for Sunflower</i>                                  | <i>44</i>  | <i>\$350,145</i>    | <i>\$94,416</i>     | <i>\$17,882</i>    |
|        |      | <i>Total for SUNFLOWER</i>                                  | <i>830</i> | <i>\$67,719,911</i> | <i>\$44,321,814</i> | <i>\$1,300,913</i> |
|        |      | <b>TALLAHATCHIE</b>   |            |                     |                     |                    |
|        |      | <b>COUNTY</b>   |            |                     |                     |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)               | 4          | \$67,688            | \$1,145             | \$4,658            |
|        |      | Construction (USA/CAN/MEX)                                  | 11         | \$438,892           | \$5,055             | \$15,300           |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX) | 9          | \$51,666            | \$122               | \$3,608            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 25         | \$842,852           | \$630,779           | \$12,849           |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry  | Activity   | Gross Sales        | Deductions         | Calculated Tax   |
|--------|------|---|------------|--------------------|--------------------|------------------|
|        |      | Wholesale Trade (USA/CAN/MEX)                               | 7          | \$477,668          | \$378,443          | \$6,946          |
|        |      | <i>Total for COUNTY</i>                                     | <i>62</i>  | <i>\$2,125,103</i> | <i>\$1,034,795</i> | <i>\$57,970</i>  |
|        |      | Charleston  |            |                    |                    |                  |
|        |      | Accommodation and Food Services (USA/CAN/MEX)               | 21         | \$427,208          | \$7,780            | \$18,680         |
|        |      | Information (USA/CAN/MEX)                                   | 41         | \$167,466          | \$42               | \$11,720         |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX) | 8          | \$145,674          | \$54,702           | \$6,368          |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 41         | \$2,114,762        | \$505,334          | \$106,231        |
|        |      | Wholesale Trade (USA/CAN/MEX)                               | 7          | \$2,065,556        | \$1,818,192        | \$15,814         |
|        |      | <i>Total for Charleston</i>                                 | <i>133</i> | <i>\$5,035,691</i> | <i>\$2,388,755</i> | <i>\$165,534</i> |
|        |      | Glendora  |            |                    |                    |                  |
|        |      | Information (USA/CAN/MEX)                                   | 14         | \$8,858            | \$3                | \$620            |
|        |      | <i>Total for Glendora</i>                                   | <i>19</i>  | <i>\$14,828</i>    | <i>\$110</i>       | <i>\$1,030</i>   |
|        |      | Sumner  |            |                    |                    |                  |
|        |      | Information (USA/CAN/MEX)                                   | 34         | \$30,317           | \$6                | \$2,122          |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                 | 5          | \$840,323          | \$42,317           | \$13,201         |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 6          | \$40,190           | \$1,793            | \$2,688          |
|        |      | <i>Total for Sumner</i>                                     | <i>51</i>  | <i>\$955,594</i>   | <i>\$45,175</i>    | <i>\$21,069</i>  |
|        |      | Tutwiler  |            |                    |                    |                  |
|        |      | Information (USA/CAN/MEX)                                   | 29         | \$51,163           | \$19               | \$3,580          |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 7          | \$443,477          | \$150,290          | \$20,363         |
|        |      | <i>Total for Tutwiler</i>                                   | <i>42</i>  | <i>\$538,981</i>   | <i>\$150,309</i>   | <i>\$27,047</i>  |
|        |      | Webb  |            |                    |                    |                  |
|        |      | Information (USA/CAN/MEX)                                   | 31         | \$38,712           | \$25               | \$2,708          |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 13         | \$725,105          | \$382,575          | \$23,495         |
|        |      | Wholesale Trade (USA/CAN/MEX)                               | 4          | \$249,776          | \$0                | \$5,083          |
|        |      | <i>Total for Webb</i>                                       | <i>53</i>  | <i>\$1,143,449</i> | <i>\$387,843</i>   | <i>\$36,939</i>  |
|        |      | <i>Total for TALLAHATCHIE</i>                               | <i>360</i> | <i>\$9,813,647</i> | <i>\$4,006,987</i> | <i>\$309,590</i> |

\* Line items with fewer than four activities were excluded from this report.

| County    | City | Industry   | Activity   | Gross Sales         | Deductions         | Calculated Tax   |
|-----------|------|--|------------|---------------------|--------------------|------------------|
| TATE      |      |  |            |                     |                    |                  |
| COUNTY    |      |  |            |                     |                    |                  |
|           |      | Accommodation and Food Services (USA/CAN/MEX)  | 8          | \$56,612            | \$0                | \$3,963          |
|           |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 4          | \$115,807           | \$20,122           | \$6,698          |
|           |      | Construction (USA/CAN/MEX)   | 47         | \$7,955,617         | \$1,657,478        | \$239,390        |
|           |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 16         | \$97,395            | \$7,600            | \$6,286          |
|           |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 11         | \$145,557           | \$40,063           | \$7,385          |
|           |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 54         | \$1,200,828         | \$281,699          | \$63,906         |
|           |      | Wholesale trade  | 5          | \$73,066            | \$1,040            | \$4,800          |
|           |      | Wholesale Trade (USA/CAN/MEX)  | 6          | \$124,944           | \$4,737            | \$5,540          |
|           |      | <i>Total for COUNTY</i>  | <i>166</i> | <i>\$10,412,406</i> | <i>\$2,546,737</i> | <i>\$343,914</i> |
| Coldwater |      |  |            |                     |                    |                  |
|           |      | Information (USA/CAN/MEX)  | 51         | \$165,004           | \$90               | \$11,544         |
|           |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 16         | \$206,403           | \$68,076           | \$9,683          |
|           |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 5          | \$920,622           | \$796,646          | \$8,667          |
|           |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 33         | \$1,704,306         | \$704,057          | \$64,522         |
|           |      | Wholesale Trade (USA/CAN/MEX)  | 4          | \$197,147           | \$150,781          | \$1,552          |
|           |      | <i>Total for Coldwater</i>   | <i>122</i> | <i>\$3,372,391</i>  | <i>\$1,792,724</i> | <i>\$103,377</i> |
| Senatobia |      |  |            |                     |                    |                  |
|           |      | Accommodation and Food Services (USA/CAN/MEX)  | 80         | \$5,544,365         | \$740,972          | \$214,872        |
|           |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 5          | \$5,554             | \$3,920            | \$114            |
|           |      | Construction (USA/CAN/MEX)   | 5          | \$91,178            | \$10,831           | \$5,624          |
|           |      | Information (USA/CAN/MEX)  | 73         | \$522,000           | \$786              | \$36,485         |
|           |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 22         | \$502,641           | \$55,669           | \$31,288         |
|           |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 5          | \$3,542             | \$165              | \$236            |

\* Line items with fewer than four activities were excluded from this report.

| County | City             | Industry                                    | Activity   | Gross Sales         | Deductions          | Calculated Tax     |
|--------|------------------|---|------------|---------------------|---------------------|--------------------|
|        |                  | Sector 31-33 -- Manufacturing (USA/CAN/MEX) | 12         | \$233,953           | \$6,170             | \$12,318           |
|        |                  | Sector 44-45 -- Retail Trade (USA/CAN/MEX)  | 129        | \$17,520,926        | \$5,150,138         | \$841,553          |
|        |                  | Wholesale Trade (USA/CAN/MEX)               | 17         | \$1,732,117         | \$77,784            | \$114,931          |
|        | <i>Senatobia</i> |   | <i>358</i> | <i>\$27,112,595</i> | <i>\$6,627,530</i>  | <i>\$1,283,688</i> |
|        | <i>TATE</i>      |   | <i>646</i> | <i>\$40,897,392</i> | <i>\$10,966,990</i> | <i>\$1,730,979</i> |

TIPPAH

COUNTY

|  |               |   |            |                    |                    |                  |
|--|---------------|---|------------|--------------------|--------------------|------------------|
|  |               | Accommodation and Food Services (USA/CAN/MEX)               | 5          | \$55,801           | \$0                | \$3,906          |
|  |               | Construction (USA/CAN/MEX)                                  | 27         | \$3,355,667        | \$178,852          | \$112,678        |
|  |               | Other Services (except Public Administration) (USA/CAN/MEX) | 29         | \$464,875          | \$284,310          | \$12,401         |
|  |               | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                 | 8          | \$21,394           | \$3,294            | \$1,267          |
|  |               | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 35         | \$635,524          | \$197,295          | \$27,603         |
|  | <i>COUNTY</i> |   | <i>122</i> | <i>\$5,913,516</i> | <i>\$1,674,610</i> | <i>\$183,114</i> |

Blue Mountain

|  |                      |  |           |                    |                  |                 |
|--|----------------------|--|-----------|--------------------|------------------|-----------------|
|  |                      | Information (USA/CAN/MEX)                  | 39        | \$28,283           | \$55             | \$1,976         |
|  |                      | Sector 44-45 -- Retail Trade (USA/CAN/MEX) | 17        | \$1,098,569        | \$207,638        | \$61,627        |
|  | <i>Blue Mountain</i> |  | <i>70</i> | <i>\$1,341,494</i> | <i>\$367,785</i> | <i>\$67,421</i> |

Dumas

|  |              |  |           |                  |                  |                 |
|--|--------------|--|-----------|------------------|------------------|-----------------|
|  |              | Information (USA/CAN/MEX)                  | 17        | \$18,072         | \$28             | \$1,263         |
|  |              | Sector 44-45 -- Retail Trade (USA/CAN/MEX) | 7         | \$185,823        | \$34,849         | \$10,568        |
|  | <i>Dumas</i> |  | <i>32</i> | <i>\$552,186</i> | <i>\$301,053</i> | <i>\$14,664</i> |

Falkner

|  |                |  |           |                    |                    |                 |
|--|----------------|--|-----------|--------------------|--------------------|-----------------|
|  |                | Information (USA/CAN/MEX)                  | 20        | \$23,529           | \$22               | \$1,645         |
|  |                | Sector 44-45 -- Retail Trade (USA/CAN/MEX) | 9         | \$442,526          | \$77,515           | \$23,969        |
|  | <i>Falkner</i> |  | <i>44</i> | <i>\$1,863,443</i> | <i>\$1,418,361</i> | <i>\$29,367</i> |

Ripley

|  |  |   |    |             |          |           |
|--|--|---|----|-------------|----------|-----------|
|  |  | Accommodation and Food Services (USA/CAN/MEX) | 66 | \$3,104,315 | \$90,056 | \$140,337 |
|--|--|---|----|-------------|----------|-----------|

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity   | Gross Sales         | Deductions          | Calculated Tax     |
|--------|------|--|------------|---------------------|---------------------|--------------------|
|        |      | Arts, Entertainment, and Recreation (USA/CAN/MEX)            | 4          | \$4,364             | \$39                | \$303              |
|        |      | Construction (USA/CAN/MEX)                                   | 13         | \$544,691           | \$424,501           | \$8,404            |
|        |      | Information (USA/CAN/MEX)                                    | 57         | \$283,708           | \$267               | \$19,841           |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)  | 29         | \$462,598           | \$108,053           | \$24,791           |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)             | 5          | \$62,295            | \$9,612             | \$3,625            |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                  | 7          | \$57,070            | \$0                 | \$2,626            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                   | 149        | \$12,508,064        | \$3,851,575         | \$545,476          |
|        |      | Wholesale Trade (USA/CAN/MEX)                                | 18         | \$625,918           | \$172,288           | \$16,297           |
|        |      | <i>Total for Ripley</i>                                      | <i>357</i> | <i>\$18,566,990</i> | <i>\$5,387,537</i>  | <i>\$774,496</i>   |
|        |      | <b>Walnut</b>  |            |                     |                     |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)                | 5          | \$83,774            | \$0                 | \$5,864            |
|        |      | Information (USA/CAN/MEX)                                    | 33         | \$52,947            | \$24                | \$3,705            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                   | 31         | \$3,090,909         | \$1,636,208         | \$101,495          |
|        |      | <i>Total for Walnut</i>                                      | <i>80</i>  | <i>\$3,882,583</i>  | <i>\$2,153,018</i>  | <i>\$120,601</i>   |
|        |      | <i>Total for TIPPAH</i>                                      | <i>705</i> | <i>\$32,120,211</i> | <i>\$11,302,364</i> | <i>\$1,189,663</i> |
|        |      | <b>TISHOMINGO</b>  |            |                     |                     |                    |
|        |      | <b>COUNTY</b>  |            |                     |                     |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)                | 12         | \$62,411            | \$0                 | \$3,994            |
|        |      | Arts, Entertainment, and Recreation (USA/CAN/MEX)            | 9          | \$595,213           | \$106,850           | \$33,640           |
|        |      | Construction (USA/CAN/MEX)                                   | 29         | \$2,486,387         | \$6,514             | \$89,460           |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)  | 25         | \$408,646           | \$48,667            | \$24,869           |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)             | 12         | \$148,192           | \$34                | \$10,291           |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                  | 13         | \$15,645,777        | \$15,526,955        | \$8,318            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                   | 62         | \$869,837           | \$175,502           | \$47,760           |
|        |      | Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX) | 4          | \$14,302            | \$0                 | \$1,001            |
|        |      | Utilities (USA/CAN/MEX)                                      | 5          | \$149,683           | \$0                 | \$10,478           |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry  | Activity   | Gross Sales         | Deductions          | Calculated Tax   |
|--------|------|---|------------|---------------------|---------------------|------------------|
|        |      | Wholesale trade   | 4          | \$284,469           | \$11,495            | \$16,526         |
|        |      | Wholesale Trade (USA/CAN/MEX)                               | 9          | \$87,570            | \$69,921            | \$1,235          |
|        |      | <i>Total for COUNTY</i>                                     | <i>194</i> | <i>\$20,945,371</i> | <i>\$15,963,003</i> | <i>\$259,001</i> |
|        |      | <b>Belmont</b>  |            |                     |                     |                  |
|        |      | Accommodation and Food Services (USA/CAN/MEX)               | 13         | \$508,605           | \$7,368             | \$34,774         |
|        |      | Information (USA/CAN/MEX)                                   | 31         | \$72,349            | \$74                | \$5,059          |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX) | 4          | \$69,954            | \$25,347            | \$3,122          |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                 | 6          | \$37,173            | \$17,669            | \$1,308          |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 42         | \$2,535,862         | \$851,067           | \$117,349        |
|        |      | Utilities (USA/CAN/MEX)                                     | 4          | \$64,067            | \$0                 | \$4,485          |
|        |      | Wholesale Trade (USA/CAN/MEX)                               | 10         | \$1,325,180         | \$1,284,739         | \$2,790          |
|        |      | <i>Total for Belmont</i>                                    | <i>114</i> | <i>\$4,617,975</i>  | <i>\$2,186,426</i>  | <i>\$169,211</i> |
|        |      | <b>Burnsville</b>   |            |                     |                     |                  |
|        |      | Accommodation and Food Services (USA/CAN/MEX)               | 6          | \$133,697           | \$0                 | \$7,292          |
|        |      | Information (USA/CAN/MEX)                                   | 30         | \$24,972            | \$40                | \$1,745          |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX) | 5          | \$69,399            | \$14,959            | \$3,811          |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 18         | \$989,952           | \$169,934           | \$57,106         |
|        |      | Utilities (USA/CAN/MEX)                                     | 5          | \$41,905            | \$617               | \$2,890          |
|        |      | <i>Total for Burnsville</i>                                 | <i>72</i>  | <i>\$1,302,508</i>  | <i>\$198,258</i>    | <i>\$74,935</i>  |
|        |      | <b>Golden</b>   |            |                     |                     |                  |
|        |      | Information (USA/CAN/MEX)                                   | 15         | \$16,206            | \$0                 | \$1,134          |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 13         | \$198,397           | \$45,462            | \$10,266         |
|        |      | Utilities (USA/CAN/MEX)                                     | 4          | \$14,127            | \$0                 | \$989            |
|        |      | <i>Total for Golden</i>                                     | <i>43</i>  | <i>\$554,827</i>    | <i>\$332,774</i>    | <i>\$15,104</i>  |
|        |      | <b>Iuka</b>   |            |                     |                     |                  |
|        |      | Accommodation and Food Services (USA/CAN/MEX)               | 21         | \$987,256           | \$10,986            | \$68,202         |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity   | Gross Sales         | Deductions          | Calculated Tax     |
|--------|------|--|------------|---------------------|---------------------|--------------------|
|        |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 4          | \$7,669             | \$0                 | \$537              |
|        |      | Construction (USA/CAN/MEX)   | 5          | \$30,494            | \$3,770             | \$1,871            |
|        |      | Information (USA/CAN/MEX)  | 58         | \$273,115           | \$10,947            | \$18,352           |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 8          | \$83,785            | \$17,771            | \$4,621            |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 5          | \$25,023            | \$183               | \$1,739            |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 8          | \$1,506,008         | \$1,426,872         | \$5,540            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 65         | \$5,235,840         | \$1,003,143         | \$288,697          |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 10         | \$1,552,359         | \$969,226           | \$10,040           |
|        |      | <i>Total for luka</i>  | <i>192</i> | <i>\$9,931,516</i>  | <i>\$3,509,123</i>  | <i>\$411,060</i>   |
|        |      | <b>Paden</b>   |            |                     |                     |                    |
|        |      | Information (USA/CAN/MEX)  | 11         | \$2,352             | \$5                 | \$164              |
|        |      | <i>Total for Paden</i>   | <i>14</i>  | <i>\$3,987</i>      | <i>\$64</i>         | <i>\$275</i>       |
|        |      | <b>Tishomingo</b>  |            |                     |                     |                    |
|        |      | Information (USA/CAN/MEX)  | 17         | \$39,941            | \$16                | \$2,795            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 19         | \$1,107,601         | \$161,766           | \$65,608           |
|        |      | Utilities (USA/CAN/MEX)  | 4          | \$12,009            | \$0                 | \$841              |
|        |      | <i>Total for Tishomingo</i>  | <i>49</i>  | <i>\$4,406,063</i>  | <i>\$3,277,496</i>  | <i>\$78,399</i>    |
|        |      | <i>Total for TISHOMINGO</i>  | <i>678</i> | <i>\$41,762,248</i> | <i>\$25,467,145</i> | <i>\$1,007,985</i> |
|        |      | <b>TUNICA</b>  |            |                     |                     |                    |
|        |      | <b>COUNTY</b>  |            |                     |                     |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 87         | \$6,955,123         | \$306,229           | \$352,108          |
|        |      | Construction (USA/CAN/MEX)   | 13         | \$392,821           | \$175               | \$16,377           |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 14         | \$22,369            | \$816               | \$1,509            |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 5          | \$0                 | \$0                 | \$0                |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 6          | \$1,351,979         | \$1,148,416         | \$5,632            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 72         | \$3,910,858         | \$2,456,502         | \$93,973           |

\* Line items with fewer than four activities were excluded from this report.

| <b>County</b> | <b>City</b> | <b>Industry</b>  | <b>Activity</b> | <b>Gross Sales</b>  | <b>Deductions</b>   | <b>Calculated Tax</b> |
|---------------|-------------|--|-----------------|---------------------|---------------------|-----------------------|
|               |             | Wholesale trade  | 4               | \$33,993            | \$33,993            | \$0                   |
|               |             | Wholesale Trade (USA/CAN/MEX)                                  | 12              | \$2,471,547         | \$371,103           | \$37,122              |
|               |             | <i>Total for COUNTY</i>  | <i>230</i>      | <i>\$15,923,272</i> | <i>\$4,392,961</i>  | <i>\$548,497</i>      |
|               |             | <b>Tunica</b>  |                 |                     |                     |                       |
|               |             | Accommodation and Food Services (USA/CAN/MEX)                  | 11              | \$531,963           | \$0                 | \$27,751              |
|               |             | Information (USA/CAN/MEX)                                      | 49              | \$135,942           | \$132               | \$9,507               |
|               |             | Other Services (except Public Administration) (USA/CAN/MEX)    | 9               | \$3,323             | \$1,418             | \$68                  |
|               |             | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                    | 5               | \$10,353            | \$0                 | \$518                 |
|               |             | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                     | 55              | \$3,177,102         | \$1,387,233         | \$122,438             |
|               |             | Utilities (USA/CAN/MEX)  | 4               | \$61,929            | \$453               | \$4,303               |
|               |             | Wholesale Trade (USA/CAN/MEX)                                  | 4               | \$1,175             | \$406               | \$54                  |
|               |             | <i>Total for Tunica</i>  | <i>145</i>      | <i>\$3,987,754</i>  | <i>\$1,400,551</i>  | <i>\$168,493</i>      |
|               |             | <i>Total for TUNICA</i>  | <i>375</i>      | <i>\$19,911,026</i> | <i>\$5,793,513</i>  | <i>\$716,990</i>      |
|               |             | <b>UNION</b>   |                 |                     |                     |                       |
|               |             | <b>COUNTY</b>  |                 |                     |                     |                       |
|               |             | Accommodation and Food Services (USA/CAN/MEX)                  | 16              | \$350,007           | \$13,428            | \$18,772              |
|               |             | Construction (USA/CAN/MEX)                                     | 37              | \$2,739,027         | \$209,242           | \$94,482              |
|               |             | Other Services (except Public Administration) (USA/CAN/MEX)    | 33              | \$173,245           | \$31,216            | \$9,485               |
|               |             | Professional, Scientific, and Technical Services (USA/CAN/MEX) | 8               | \$9,925             | \$3,566             | \$445                 |
|               |             | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                    | 15              | \$19,674,216        | \$19,645,767        | \$1,991               |
|               |             | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                     | 64              | \$2,671,975         | \$1,578,555         | \$72,344              |
|               |             | Wholesale trade  | 8               | \$199,678           | \$0                 | \$9,416               |
|               |             | Wholesale Trade (USA/CAN/MEX)                                  | 8               | \$192,765           | \$128,253           | \$4,516               |
|               |             | <i>Total for COUNTY</i>  | <i>199</i>      | <i>\$27,350,938</i> | <i>\$22,465,664</i> | <i>\$245,364</i>      |
|               |             | <b>Blue Springs</b>  |                 |                     |                     |                       |
|               |             | Construction (USA/CAN/MEX)                                     | 4               | \$10,313            | \$0                 | \$686                 |
|               |             | Information (USA/CAN/MEX)                                      | 23              | \$46,062            | \$24                | \$3,223               |

\* Line items with fewer than four activities were excluded from this report.

| County | City                | Industry   | Activity   | Gross Sales         | Deductions          | Calculated Tax     |
|--------|---------------------|--|------------|---------------------|---------------------|--------------------|
|        |                     | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 16         | \$276,824           | \$17,843            | \$16,257           |
|        | <i>Blue Springs</i> |  | <i>48</i>  | <i>\$342,393</i>    | <i>\$17,867</i>     | <i>\$20,810</i>    |
|        | <i>Myrtle</i>       |  |            |                     |                     |                    |
|        |                     | Information (USA/CAN/MEX)  | 25         | \$42,262            | \$17                | \$2,957            |
|        |                     | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 14         | \$267,642           | \$43,430            | \$15,695           |
|        | <i>Myrtle</i>       |  | <i>46</i>  | <i>\$350,921</i>    | <i>\$60,763</i>     | <i>\$20,311</i>    |
|        | <i>New Albany</i>   |  |            |                     |                     |                    |
|        |                     | Accommodation and Food Services (USA/CAN/MEX)  | 94         | \$12,123,687        | \$5,151,305         | \$322,574          |
|        |                     | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 6          | \$120,150           | \$73,123            | \$3,292            |
|        |                     | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 4          | \$4,291             | \$0                 | \$274              |
|        |                     | Construction (USA/CAN/MEX)   | 22         | \$824,129           | \$416,339           | \$26,889           |
|        |                     | Finance and Insurance (USA/CAN/MEX)  | 6          | \$124,564           | \$18,866            | \$7,399            |
|        |                     | Information (USA/CAN/MEX)  | 77         | \$319,098           | \$306               | \$22,258           |
|        |                     | Other Services (except Public Administration) (USA/CAN/MEX)                            | 37         | \$699,692           | \$161,408           | \$37,247           |
|        |                     | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 6          | \$88,400            | \$17,368            | \$4,972            |
|        |                     | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 13         | \$120,325           | \$59,351            | \$4,092            |
|        |                     | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 15         | \$796,055           | \$615,050           | \$11,297           |
|        |                     | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 212        | \$25,801,427        | \$7,304,932         | \$1,202,689        |
|        |                     | Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)                           | 4          | \$25,007            | \$9,839             | \$1,062            |
|        |                     | Wholesale trade  | 6          | \$811,669           | \$289,358           | \$36,562           |
|        |                     | Wholesale Trade (USA/CAN/MEX)  | 18         | \$12,839,223        | \$11,222,297        | \$108,371          |
|        | <i>New Albany</i>   |  | <i>525</i> | <i>\$55,164,413</i> | <i>\$25,344,459</i> | <i>\$1,821,101</i> |
|        | <i>UNION</i>        |  | <i>819</i> | <i>\$83,351,189</i> | <i>\$47,905,305</i> | <i>\$2,116,404</i> |
|        | <i>WALTHALL</i>     |  |            |                     |                     |                    |
|        | <i>COUNTY</i>       |  |            |                     |                     |                    |
|        |                     | Accommodation and Food Services (USA/CAN/MEX)  | 7          | \$213,648           | \$1,793             | \$14,830           |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity   | Gross Sales         | Deductions         | Calculated Tax   |
|--------|------|--|------------|---------------------|--------------------|------------------|
|        |      | Construction (USA/CAN/MEX)                                     | 19         | \$3,031,705         | \$140,438          | \$120,583        |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)    | 22         | \$256,324           | \$96,123           | \$11,066         |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                    | 15         | \$2,508,794         | \$2,474,782        | \$1,940          |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                     | 50         | \$2,663,334         | \$1,760,005        | \$60,778         |
|        |      | Wholesale trade  | 4          | \$465               | \$0                | \$33             |
|        |      | Wholesale Trade (USA/CAN/MEX)                                  | 5          | \$4,811             | \$0                | \$337            |
|        |      | <i>Total for COUNTY</i>  | <i>132</i> | <i>\$8,764,819</i>  | <i>\$4,535,954</i> | <i>\$211,171</i> |
|        |      | <b>Tylertown</b>   |            |                     |                    |                  |
|        |      | Accommodation and Food Services (USA/CAN/MEX)                  | 19         | \$554,557           | \$37,806           | \$36,173         |
|        |      | Information (USA/CAN/MEX)                                      | 49         | \$189,748           | \$140              | \$13,273         |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)    | 7          | \$136,743           | \$61,268           | \$5,283          |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)               | 4          | \$1,999             | \$65               | \$135            |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                    | 6          | \$39,267            | \$26,060           | \$924            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                     | 57         | \$4,431,991         | \$1,522,427        | \$189,304        |
|        |      | Wholesale Trade (USA/CAN/MEX)                                  | 8          | \$67,302            | \$8,744            | \$3,750          |
|        |      | <i>Total for Tylertown</i>                                     | <i>166</i> | <i>\$6,006,419</i>  | <i>\$1,787,984</i> | <i>\$280,576</i> |
|        |      | <i>Total for WALTHALL</i>                                      | <i>298</i> | <i>\$14,771,238</i> | <i>\$6,323,938</i> | <i>\$491,748</i> |
|        |      | <b>WARREN</b>  |            |                     |                    |                  |
|        |      | <b>COUNTY</b>  |            |                     |                    |                  |
|        |      | Accommodation and Food Services (USA/CAN/MEX)                  | 35         | \$1,137,268         | \$254              | \$40,564         |
|        |      | Arts, Entertainment, and Recreation (USA/CAN/MEX)              | 4          | \$18,992            | \$0                | \$937            |
|        |      | Construction (USA/CAN/MEX)                                     | 95         | \$20,212,524        | \$2,293,532        | \$648,839        |
|        |      | Information (USA/CAN/MEX)                                      | 4          | \$81,164            | \$1,516            | \$5,325          |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)    | 27         | \$256,826           | \$26,584           | \$15,998         |
|        |      | Professional, Scientific, and Technical Services (USA/CAN/MEX) | 4          | \$2,447             | \$0                | \$171            |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)               | 6          | \$1,097,102         | \$272,344          | \$54,410         |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry                                    | Activity   | Gross Sales         | Deductions         | Calculated Tax     |
|--------|------|---|------------|---------------------|--------------------|--------------------|
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX) | 13         | \$416,524           | \$24,492           | \$27,442           |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)  | 91         | \$3,710,401         | \$856,473          | \$178,523          |
|        |      | Utilities (USA/CAN/MEX)                     | 4          | \$108,702           | \$460              | \$7,577            |
|        |      | Wholesale trade                             | 7          | \$341,846           | \$2,289            | \$17,759           |
|        |      | Wholesale Trade (USA/CAN/MEX)               | 14         | \$3,699,787         | \$2,947,542        | \$51,761           |
|        |      | <i>Total for COUNTY</i>                     | <i>313</i> | <i>\$31,493,109</i> | <i>\$6,692,030</i> | <i>\$1,059,144</i> |

Vicksburg

|  |  |  |              |                      |                     |                    |
|--|--|--|--------------|----------------------|---------------------|--------------------|
|  |  | Accommodation and Food Services (USA/CAN/MEX)  | 356          | \$28,262,658         | \$126,512           | \$945,894          |
|  |  | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 15           | \$464,320            | \$263,696           | \$14,044           |
|  |  | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 21           | \$302,751            | \$27,076            | \$12,804           |
|  |  | Construction (USA/CAN/MEX)   | 37           | \$1,479,645          | \$912,076           | \$39,730           |
|  |  | Finance and Insurance (USA/CAN/MEX)  | 4            | \$122,619            | \$44,918            | \$5,439            |
|  |  | Information (USA/CAN/MEX)  | 98           | \$1,575,711          | \$1,674             | \$110,183          |
|  |  | Other Services (except Public Administration) (USA/CAN/MEX)                            | 57           | \$2,166,006          | \$568,116           | \$111,852          |
|  |  | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 8            | \$45,908             | \$21,323            | \$1,721            |
|  |  | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 16           | \$370,418            | \$48,877            | \$22,508           |
|  |  | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 39           | \$11,006,022         | \$10,623,931        | \$25,930           |
|  |  | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 378          | \$60,608,969         | \$21,755,653        | \$2,441,337        |
|  |  | Utilities (USA/CAN/MEX)  | 6            | \$1,668,086          | \$103,075           | \$109,551          |
|  |  | Wholesale trade  | 5            | \$929,000            | \$739,256           | \$13,282           |
|  |  | Wholesale Trade (USA/CAN/MEX)  | 43           | \$4,137,401          | \$3,041,856         | \$45,939           |
|  |  | <i>Total for Vicksburg</i>   | <i>1,090</i> | <i>\$120,099,436</i> | <i>\$45,125,200</i> | <i>\$3,908,107</i> |

*Total for WARREN*

WASHINGTON

COUNTY

|  |  |   |    |           |         |          |
|--|--|---|----|-----------|---------|----------|
|  |  | Accommodation and Food Services (USA/CAN/MEX) | 29 | \$650,635 | \$2,236 | \$31,397 |
|--|--|---|----|-----------|---------|----------|

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity   | Gross Sales         | Deductions         | Calculated Tax   |
|--------|------|--|------------|---------------------|--------------------|------------------|
|        |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 5          | \$198,929           | \$145,780          | \$3,720          |
|        |      | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 5          | \$260,191           | \$0                | \$14,437         |
|        |      | Construction (USA/CAN/MEX)   | 60         | \$3,883,577         | \$260,567          | \$134,972        |
|        |      | Information (USA/CAN/MEX)  | 4          | \$6,602             | \$24               | \$460            |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 20         | \$885,740           | \$325,334          | \$38,802         |
|        |      | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 4          | \$9,000             | \$0                | \$135            |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 11         | \$256,328           | \$2,752            | \$6,661          |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 87         | \$6,162,963         | \$3,358,124        | \$183,208        |
|        |      | Wholesale trade  | 5          | \$344,447           | \$78,069           | \$13,251         |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 20         | \$5,612,804         | \$1,317,063        | \$177,595        |
|        |      | <i>Total for COUNTY</i>  | <i>259</i> | <i>\$18,482,896</i> | <i>\$5,493,191</i> | <i>\$616,225</i> |

#### Arcola

|  |  |   |           |                  |                 |                |
|--|--|---|-----------|------------------|-----------------|----------------|
|  |  | Accommodation and Food Services (USA/CAN/MEX) | 6         | \$0              | \$0             | \$0            |
|  |  | Information (USA/CAN/MEX)                     | 17        | \$17,468         | \$5             | \$1,222        |
|  |  | Sector 44-45 -- Retail Trade (USA/CAN/MEX)    | 7         | \$57,704         | \$14,021        | \$2,994        |
|  |  | <i>Total for Arcola</i>                       | <i>41</i> | <i>\$106,490</i> | <i>\$14,737</i> | <i>\$6,359</i> |

#### Greenville

|  |  |  |     |              |             |           |
|--|--|--|-----|--------------|-------------|-----------|
|  |  | Accommodation and Food Services (USA/CAN/MEX)  | 197 | \$11,015,646 | \$71,688    | \$457,928 |
|  |  | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 15  | \$272,500    | \$11,143    | \$18,295  |
|  |  | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 9   | \$41,729     | \$0         | \$1,677   |
|  |  | Construction (USA/CAN/MEX)   | 32  | \$1,195,772  | \$415,964   | \$54,587  |
|  |  | Information (USA/CAN/MEX)  | 88  | \$1,487,722  | \$2,129     | \$103,821 |
|  |  | Other Services (except Public Administration) (USA/CAN/MEX)                            | 83  | \$3,617,318  | \$2,166,393 | \$96,818  |
|  |  | Professional, Scientific, and Technical Services (USA/CAN/MEX)                         | 5   | \$488,806    | \$453,563   | \$2,467   |
|  |  | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 9   | \$429,816    | \$130,889   | \$20,925  |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity   | Gross Sales         | Deductions          | Calculated Tax     |
|--------|------|--|------------|---------------------|---------------------|--------------------|
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 43         | \$2,159,026         | \$1,503,443         | \$36,248           |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 326        | \$41,909,824        | \$13,128,873        | \$1,920,057        |
|        |      | Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)                           | 10         | \$435,336           | \$279,627           | \$10,900           |
|        |      | Wholesale trade  | 14         | \$656,747           | \$319,754           | \$23,548           |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 46         | \$1,807,330         | \$959,300           | \$42,775           |
|        |      | <i>Total for Greenville</i>  | <i>888</i> | <i>\$67,449,949</i> | <i>\$20,012,948</i> | <i>\$2,885,398</i> |
|        |      | <b>Hollandale</b>  |            |                     |                     |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 22         | \$60,894            | \$1,785             | \$2,792            |
|        |      | Information (USA/CAN/MEX)  | 40         | \$126,259           | \$80                | \$8,833            |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 10         | \$111,980           | \$19,044            | \$4,314            |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 30         | \$1,357,733         | \$502,276           | \$53,405           |
|        |      | Utilities (USA/CAN/MEX)  | 6          | \$417,211           | \$34,247            | \$26,807           |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 4          | \$614               | \$0                 | \$43               |
|        |      | <i>Total for Hollandale</i>  | <i>121</i> | <i>\$2,188,571</i>  | <i>\$582,252</i>    | <i>\$102,169</i>   |
|        |      | <b>Leland</b>  |            |                     |                     |                    |
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 21         | \$673,930           | \$20,853            | \$27,008           |
|        |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 4          | \$84,604            | \$45                | \$5,919            |
|        |      | Information (USA/CAN/MEX)  | 43         | \$250,654           | \$303               | \$17,525           |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 7          | \$150,705           | \$3,650             | \$10,294           |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 4          | \$105,504           | \$102,026           | \$243              |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 56         | \$3,483,172         | \$1,630,984         | \$113,173          |
|        |      | Utilities (USA/CAN/MEX)  | 4          | \$26,053            | \$10,052            | \$1,120            |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 12         | \$1,787,078         | \$1,576,426         | \$12,764           |
|        |      | <i>Total for Leland</i>  | <i>160</i> | <i>\$9,836,316</i>  | <i>\$4,092,445</i>  | <i>\$235,715</i>   |
|        |      | <b>Metcalfe</b>  |            |                     |                     |                    |
|        |      | Information (USA/CAN/MEX)  | 22         | \$15,545            | \$32                | \$1,086            |

\* Line items with fewer than four activities were excluded from this report.

| County           | City              | Industry                                      | Activity     | Gross Sales         | Deductions          | Calculated Tax     |
|------------------|-------------------|---|--------------|---------------------|---------------------|--------------------|
|                  |                   | Sector 44-45 -- Retail Trade<br>(USA/CAN/MEX) | 11           | \$36,385            | \$208               | \$2,532            |
| <i>Total for</i> | <i>Metcalfe</i>   |   | <i>37</i>    | <i>\$65,670</i>     | <i>\$240</i>        | <i>\$4,580</i>     |
| <i>Total for</i> | <i>WASHINGTON</i> |   | <i>1,506</i> | <i>\$98,129,891</i> | <i>\$30,195,813</i> | <i>\$3,850,446</i> |

## WAYNE

### COUNTY

|                  |               |  |            |                    |                    |                  |
|------------------|---------------|--|------------|--------------------|--------------------|------------------|
|                  |               | Accommodation and Food Services<br>(USA/CAN/MEX)   | 6          | \$176,209          | \$236              | \$12,318         |
|                  |               | Administrative and Support and Waste<br>Management and Remediation Services<br>(USA/CAN/MEX) | 5          | \$321,649          | \$245,270          | \$5,346          |
|                  |               | Construction (USA/CAN/MEX)   | 26         | \$1,534,985        | \$135,431          | \$62,297         |
|                  |               | Mining, Quarrying, and Oil and Gas<br>Extraction (USA/CAN/MEX)                               | 11         | \$168,283          | \$3,671            | \$11,523         |
|                  |               | Other Services (except Public<br>Administration) (USA/CAN/MEX)                               | 19         | \$125,332          | \$11,049           | \$7,835          |
|                  |               | Sector 31-33 -- Manufacturing<br>(USA/CAN/MEX)   | 8          | \$172,672          | \$2,360            | \$11,709         |
|                  |               | Sector 44-45 -- Retail Trade<br>(USA/CAN/MEX)  | 35         | \$2,055,138        | \$570,005          | \$103,410        |
|                  |               | Utilities (USA/CAN/MEX)  | 4          | \$9,784            | \$0                | \$685            |
|                  |               | Wholesale trade  | 4          | \$145,399          | \$73,279           | \$5,048          |
| <i>Total for</i> | <i>COUNTY</i> |  | <i>127</i> | <i>\$4,889,599</i> | <i>\$1,075,471</i> | <i>\$230,390</i> |

### State Line

|                  |                   |   |           |                  |                 |                 |
|------------------|-------------------|---|-----------|------------------|-----------------|-----------------|
|                  |                   | Sector 44-45 -- Retail Trade<br>(USA/CAN/MEX) | 7         | \$311,817        | \$80,640        | \$16,182        |
| <i>Total for</i> | <i>State Line</i> |   | <i>11</i> | <i>\$401,974</i> | <i>\$87,553</i> | <i>\$20,442</i> |

### Waynesboro

|  |  |  |    |             |          |           |
|--|--|--|----|-------------|----------|-----------|
|  |  | Accommodation and Food Services<br>(USA/CAN/MEX)   | 59 | \$3,369,345 | \$52,987 | \$133,649 |
|  |  | Administrative and Support and Waste<br>Management and Remediation Services<br>(USA/CAN/MEX) | 5  | \$93,061    | \$6,187  | \$6,081   |
|  |  | Agriculture, Forestry, Fishing and Hunting<br>(USA/CAN/MEX)                                  | 4  | \$42,109    | \$4,113  | \$2,660   |
|  |  | Construction (USA/CAN/MEX)   | 11 | \$144,263   | \$10,614 | \$9,355   |
|  |  | Information (USA/CAN/MEX)  | 70 | \$670,524   | \$17,524 | \$45,710  |
|  |  | Other Services (except Public<br>Administration) (USA/CAN/MEX)                               | 23 | \$327,843   | \$38,202 | \$20,272  |

\* Line items with fewer than four activities were excluded from this report.

| County           | City              | Industry  | Activity   | Gross Sales         | Deductions         | Calculated Tax     |
|------------------|-------------------|---|------------|---------------------|--------------------|--------------------|
|                  |                   | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                 | 15         | \$175,317           | \$85,970           | \$5,616            |
|                  |                   | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 141        | \$14,373,614        | \$4,136,198        | \$660,295          |
|                  |                   | Wholesale trade   | 7          | \$1,002,293         | \$921,108          | \$5,053            |
|                  |                   | Wholesale Trade (USA/CAN/MEX)                               | 15         | \$2,224,546         | \$1,784,616        | \$15,033           |
|                  | <i>Waynesboro</i> |   | <i>363</i> | <i>\$22,911,509</i> | <i>\$7,084,312</i> | <i>\$936,050</i>   |
|                  | <i>WAYNE</i>      |   | <i>501</i> | <i>\$28,203,082</i> | <i>\$8,247,336</i> | <i>\$1,186,883</i> |
| <b>WEBSTER</b>   |                   |   |            |                     |                    |                    |
| <b>COUNTY</b>    |                   |   |            |                     |                    |                    |
|                  |                   | Construction (USA/CAN/MEX)                                  | 14         | \$586,085           | \$87,834           | \$21,664           |
|                  |                   | Other Services (except Public Administration) (USA/CAN/MEX) | 11         | \$272,054           | \$180,285          | \$5,766            |
|                  |                   | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 22         | \$239,974           | \$62,209           | \$12,273           |
|                  |                   | Wholesale trade   | 5          | \$17,831            | \$9,204            | \$473              |
|                  | <i>COUNTY</i>     |   | <i>66</i>  | <i>\$1,292,411</i>  | <i>\$362,226</i>   | <i>\$48,328</i>    |
| <b>Eupora</b>    |                   |   |            |                     |                    |                    |
|                  |                   | Accommodation and Food Services (USA/CAN/MEX)               | 13         | \$511,789           | \$26,866           | \$33,945           |
|                  |                   | Information (USA/CAN/MEX)                                   | 43         | \$200,695           | \$103              | \$14,041           |
|                  |                   | Other Services (except Public Administration) (USA/CAN/MEX) | 8          | \$32,758            | \$11,019           | \$950              |
|                  |                   | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 59         | \$3,096,084         | \$1,370,701        | \$118,476          |
|                  |                   | Wholesale Trade (USA/CAN/MEX)                               | 9          | \$550,321           | \$510,150          | \$2,809            |
|                  | <i>Eupora</i>     |   | <i>145</i> | <i>\$4,840,830</i>  | <i>\$1,942,547</i> | <i>\$200,004</i>   |
| <b>Mantee</b>    |                   |   |            |                     |                    |                    |
|                  |                   | Information (USA/CAN/MEX)                                   | 15         | \$46,416            | \$0                | \$3,249            |
|                  |                   | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 6          | \$8,720             | \$1,793            | \$481              |
|                  | <i>Mantee</i>     |   | <i>27</i>  | <i>\$217,460</i>    | <i>\$21,291</i>    | <i>\$13,728</i>    |
| <b>Mathiston</b> |                   |   |            |                     |                    |                    |
|                  |                   | Construction (USA/CAN/MEX)                                  | 4          | \$4,967             | \$0                | \$348              |
|                  |                   | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 15         | \$1,512,368         | \$569,739          | \$65,984           |

\* Line items with fewer than four activities were excluded from this report.

| County           | City               | Industry  | Activity   | Gross Sales        | Deductions         | Calculated Tax   |
|------------------|--------------------|---|------------|--------------------|--------------------|------------------|
| <i>Total for</i> | <i>Mathiston</i>   |   | <i>30</i>  | <i>\$2,092,729</i> | <i>\$777,833</i>   | <i>\$92,043</i>  |
| Walthall         |                    |   |            |                    |                    |                  |
|                  |                    | Information (USA/CAN/MEX)                                   | 12         | \$7,767            | \$1                | \$544            |
|                  |                    | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 7          | \$220,707          | \$49,399           | \$11,992         |
| <i>Total for</i> | <i>Walthall</i>    |   | <i>24</i>  | <i>\$285,059</i>   | <i>\$52,784</i>    | <i>\$16,259</i>  |
| <i>Total for</i> | <i>WEBSTER</i>     |   | <i>293</i> | <i>\$8,774,527</i> | <i>\$3,193,455</i> | <i>\$371,011</i> |
| WILKINSON        |                    |   |            |                    |                    |                  |
| COUNTY           |                    |   |            |                    |                    |                  |
|                  |                    | Accommodation and Food Services (USA/CAN/MEX)               | 11         | \$137,344          | \$4,159            | \$9,323          |
|                  |                    | Construction (USA/CAN/MEX)                                  | 16         | \$1,209,241        | \$77,527           | \$41,335         |
|                  |                    | Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX) | 4          | \$128,418          | \$0                | \$4,696          |
|                  |                    | Other Services (except Public Administration) (USA/CAN/MEX) | 8          | \$0                | \$0                | \$0              |
|                  |                    | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                 | 6          | \$22,027           | \$8,875            | \$921            |
|                  |                    | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 22         | \$1,335,750        | \$816,175          | \$32,140         |
| <i>Total for</i> | <i>COUNTY</i>      |   | <i>72</i>  | <i>\$3,178,123</i> | <i>\$906,736</i>   | <i>\$104,929</i> |
| Centreville      |                    |   |            |                    |                    |                  |
|                  |                    | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 13         | \$942,824          | \$290,392          | \$42,982         |
| <i>Total for</i> | <i>Centreville</i> |   | <i>21</i>  | <i>\$1,058,462</i> | <i>\$316,745</i>   | <i>\$49,232</i>  |
| Crosby           |                    |   |            |                    |                    |                  |
| <i>Total for</i> | <i>Crosby</i>      |   | <i>5</i>   | <i>\$13,861</i>    | <i>\$938</i>       | <i>\$905</i>     |
| Woodville        |                    |   |            |                    |                    |                  |
|                  |                    | Accommodation and Food Services (USA/CAN/MEX)               | 5          | \$167,253          | \$0                | \$11,708         |
|                  |                    | Information (USA/CAN/MEX)                                   | 42         | \$152,427          | \$673              | \$10,623         |
|                  |                    | Other Services (except Public Administration) (USA/CAN/MEX) | 7          | \$161,401          | \$22,522           | \$7,017          |
|                  |                    | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 34         | \$2,872,366        | \$1,460,158        | \$94,997         |
|                  |                    | Wholesale Trade (USA/CAN/MEX)                               | 4          | \$552,935          | \$325,186          | \$6,360          |

\* Line items with fewer than four activities were excluded from this report.

| County   | City       | Industry | Activity | Gross Sales  | Deductions   | Calculated Tax |
|--|------------|----------|----------|--------------|--------------|----------------|
| Total for  | Woodville  |          | 102      | \$4,049,241  | \$1,818,460  | \$140,010      |
| Total for  | WILKINSON  |          | 200      | \$8,299,687  | \$3,042,879  | \$295,075      |
| WINSTON  |            |          |          |              |              |                |
| COUNTY   |            |          |          |              |              |                |
| Accommodation and Food Services (USA/CAN/MEX)  |            |          | 9        | \$106,400    | \$2,318      | \$5,630        |
| Construction (USA/CAN/MEX)   |            |          | 27       | \$1,342,495  | \$176,514    | \$55,356       |
| Other Services (except Public Administration) (USA/CAN/MEX)                            |            |          | 18       | \$138,478    | \$11,221     | \$8,908        |
| Sector 31-33 -- Manufacturing (USA/CAN/MEX)  |            |          | 12       | \$494,522    | \$227,520    | \$18,690       |
| Sector 44-45 -- Retail Trade (USA/CAN/MEX)   |            |          | 48       | \$1,234,621  | \$800,440    | \$29,495       |
| Total for  | COUNTY     |          | 130      | \$3,769,964  | \$1,406,911  | \$136,598      |
| Louisville   |            |          |          |              |              |                |
| Accommodation and Food Services (USA/CAN/MEX)  |            |          | 34       | \$1,813,529  | \$34,375     | \$111,520      |
| Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) |            |          | 5        | \$68,167     | \$62,570     | \$392          |
| Construction (USA/CAN/MEX)   |            |          | 11       | \$570,939    | \$395,112    | \$12,308       |
| Information (USA/CAN/MEX)  |            |          | 56       | \$622,816    | \$205        | \$43,583       |
| Management of Companies and Enterprises (USA/CAN/MEX)                                  |            |          | 4        | \$112,395    | \$58,039     | \$3,773        |
| Other Services (except Public Administration) (USA/CAN/MEX)                            |            |          | 19       | \$1,500,008  | \$921,859    | \$40,470       |
| Professional, Scientific, and Technical Services (USA/CAN/MEX)                         |            |          | 5        | \$3,819      | \$0          | \$267          |
| Real Estate and Rental and Leasing (USA/CAN/MEX)                                       |            |          | 8        | \$65,099     | \$1,349      | \$3,888        |
| Sector 31-33 -- Manufacturing (USA/CAN/MEX)  |            |          | 12       | \$66,227     | \$17,377     | \$2,923        |
| Sector 44-45 -- Retail Trade (USA/CAN/MEX)   |            |          | 115      | \$15,073,271 | \$5,578,527  | \$622,478      |
| Wholesale Trade (USA/CAN/MEX)  |            |          | 18       | \$3,737,311  | \$3,282,756  | \$27,908       |
| Total for  | Louisville |          | 292      | \$23,678,710 | \$10,380,573 | \$870,681      |
| Noxapater  |            |          |          |              |              |                |
| Information (USA/CAN/MEX)  |            |          | 26       | \$29,315     | \$14         | \$2,051        |
| Sector 44-45 -- Retail Trade (USA/CAN/MEX)   |            |          | 14       | \$522,984    | \$52,362     | \$32,944       |

\* Line items with fewer than four activities were excluded from this report.

| County | City                       | Industry                | Activity   | Gross Sales         | Deductions          | Calculated Tax     |
|--------|----------------------------|-------------------------|------------|---------------------|---------------------|--------------------|
|        |                            | Utilities (USA/CAN/MEX) | 4          | \$40,987            | \$21,804            | \$1,343            |
|        | <i>Total for Noxapater</i> |                         | <i>52</i>  | <i>\$706,188</i>    | <i>\$75,590</i>     | <i>\$40,354</i>    |
|        | <i>Total for WINSTON</i>   |                         | <i>474</i> | <i>\$28,154,862</i> | <i>\$11,863,074</i> | <i>\$1,047,633</i> |

#### YALOBUSHA

##### COUNTY

|  |                         |   |           |                    |                    |                  |
|--|-------------------------|---|-----------|--------------------|--------------------|------------------|
|  |                         | Accommodation and Food Services (USA/CAN/MEX)               | 7         | \$26,312           | \$376              | \$1,816          |
|  |                         | Construction (USA/CAN/MEX)                                  | 23        | \$2,488,822        | \$8,825            | \$90,557         |
|  |                         | Other Services (except Public Administration) (USA/CAN/MEX) | 10        | \$31,807           | \$6,704            | \$1,757          |
|  |                         | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 21        | \$1,423,753        | \$950,925          | \$33,098         |
|  | <i>Total for COUNTY</i> |   | <i>77</i> | <i>\$4,049,731</i> | <i>\$1,004,233</i> | <i>\$130,142</i> |

##### Coffeeville

|  |                              |  |           |                    |                  |                 |
|--|------------------------------|--|-----------|--------------------|------------------|-----------------|
|  |                              | Information (USA/CAN/MEX)                  | 34        | \$43,133           | \$45             | \$3,016         |
|  |                              | Sector 44-45 -- Retail Trade (USA/CAN/MEX) | 18        | \$892,491          | \$255,333        | \$44,601        |
|  | <i>Total for Coffeeville</i> |  | <i>63</i> | <i>\$1,029,265</i> | <i>\$282,235</i> | <i>\$52,292</i> |

##### Oakland

|  |                          |  |           |                  |                  |                 |
|--|--------------------------|--|-----------|------------------|------------------|-----------------|
|  |                          | Information (USA/CAN/MEX)                  | 33        | \$35,016         | \$53             | \$2,447         |
|  |                          | Sector 44-45 -- Retail Trade (USA/CAN/MEX) | 11        | \$618,385        | \$307,188        | \$21,784        |
|  |                          | Wholesale Trade (USA/CAN/MEX)              | 4         | \$12             | \$0              | \$1             |
|  | <i>Total for Oakland</i> |  | <i>57</i> | <i>\$685,043</i> | <i>\$307,313</i> | <i>\$26,441</i> |

##### Water Valley

|  |  |   |    |             |             |           |
|--|--|---|----|-------------|-------------|-----------|
|  |  | Accommodation and Food Services (USA/CAN/MEX)               | 15 | \$360,615   | \$8,324     | \$24,660  |
|  |  | Construction (USA/CAN/MEX)                                  | 4  | \$18,126    | \$6,454     | \$817     |
|  |  | Information (USA/CAN/MEX)                                   | 46 | \$198,998   | \$95        | \$13,923  |
|  |  | Other Services (except Public Administration) (USA/CAN/MEX) | 7  | \$82,197    | \$2,164     | \$5,602   |
|  |  | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 55 | \$3,688,676 | \$1,157,004 | \$176,742 |
|  |  | Utilities (USA/CAN/MEX)                                     | 7  | \$522,672   | \$428,604   | \$6,585   |
|  |  | Wholesale Trade (USA/CAN/MEX)                               | 4  | \$462       | \$0         | \$32      |

\* Line items with fewer than four activities were excluded from this report.

| County            | City                | Industry  | Activity   | Gross Sales         | Deductions         | Calculated Tax   |
|-------------------|---------------------|---|------------|---------------------|--------------------|------------------|
| <i>Total for</i>  | <i>Water Valley</i> |   | <i>147</i> | <i>\$4,978,269</i>  | <i>\$1,610,978</i> | <i>\$235,235</i> |
| <i>Total for</i>  | <i>YALOBUSHA</i>    |   | <i>344</i> | <i>\$10,742,307</i> | <i>\$3,204,760</i> | <i>\$444,111</i> |
| <b>YAZOO</b>      |                     |   |            |                     |                    |                  |
| <b>COUNTY</b>     |                     |   |            |                     |                    |                  |
|                   |                     | Accommodation and Food Services (USA/CAN/MEX)               | 15         | \$138,262           | \$944              | \$6,277          |
|                   |                     | Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)    | 4          | \$78,046            | \$21,889           | \$3,931          |
|                   |                     | Construction (USA/CAN/MEX)                                  | 38         | \$5,982,996         | \$3,385,509        | \$99,211         |
|                   |                     | Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX) | 5          | \$253,121           | \$22,800           | \$8,061          |
|                   |                     | Other Services (except Public Administration) (USA/CAN/MEX) | 14         | \$129,707           | \$3,844            | \$5,894          |
|                   |                     | Sector 31-33 -- Manufacturing (USA/CAN/MEX)                 | 23         | \$382,088           | \$217,669          | \$9,730          |
|                   |                     | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 46         | \$1,339,141         | \$546,227          | \$52,586         |
|                   |                     | Utilities (USA/CAN/MEX)                                     | 6          | \$3,316,191         | \$3,162,308        | \$10,772         |
|                   |                     | Wholesale trade   | 10         | \$205,037           | \$105,209          | \$4,615          |
|                   |                     | Wholesale Trade (USA/CAN/MEX)                               | 7          | \$621,052           | \$333,030          | \$3,126          |
| <i>Total for</i>  | <i>COUNTY</i>       |   | <i>182</i> | <i>\$12,648,107</i> | <i>\$7,921,868</i> | <i>\$207,092</i> |
| <b>Bentonia</b>   |                     |   |            |                     |                    |                  |
|                   |                     | Construction (USA/CAN/MEX)                                  | 4          | \$849,935           | \$136,405          | \$49,947         |
|                   |                     | Information (USA/CAN/MEX)                                   | 27         | \$46,226            | \$25               | \$3,234          |
|                   |                     | Sector 44-45 -- Retail Trade (USA/CAN/MEX)                  | 15         | \$1,063,199         | \$653,798          | \$28,623         |
| <i>Total for</i>  | <i>Bentonia</i>     |   | <i>53</i>  | <i>\$2,185,095</i>  | <i>\$961,463</i>   | <i>\$85,619</i>  |
| <b>Eden</b>       |                     |   |            |                     |                    |                  |
|                   |                     | Information (USA/CAN/MEX)                                   | 12         | \$3,721             | \$2                | \$260            |
| <i>Total for</i>  | <i>Eden</i>         |   | <i>14</i>  | <i>\$5,284</i>      | <i>\$48</i>        | <i>\$367</i>     |
| <b>Satartia</b>   |                     |   |            |                     |                    |                  |
|                   |                     | Information (USA/CAN/MEX)                                   | 10         | \$3,883             | \$0                | \$272            |
| <i>Total for</i>  | <i>Satartia</i>     |   | <i>12</i>  | <i>\$20,210</i>     | <i>\$14,047</i>    | <i>\$431</i>     |
| <b>Yazoo City</b> |                     |   |            |                     |                    |                  |

\* Line items with fewer than four activities were excluded from this report.

| County | City | Industry   | Activity   | Gross Sales         | Deductions          | Calculated Tax     |
|--------|------|--|------------|---------------------|---------------------|--------------------|
|        |      | Accommodation and Food Services (USA/CAN/MEX)  | 85         | \$3,912,266         | \$20,009            | \$175,733          |
|        |      | Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) | 6          | \$61,651            | \$0                 | \$4,316            |
|        |      | Arts, Entertainment, and Recreation (USA/CAN/MEX)                                      | 6          | \$10,074            | \$0                 | \$701              |
|        |      | Construction (USA/CAN/MEX)   | 13         | \$150,882           | \$64,315            | \$6,060            |
|        |      | Information (USA/CAN/MEX)  | 69         | \$859,874           | \$809               | \$60,135           |
|        |      | Other Services (except Public Administration) (USA/CAN/MEX)                            | 24         | \$221,717           | \$5,326             | \$15,061           |
|        |      | Real Estate and Rental and Leasing (USA/CAN/MEX)                                       | 5          | \$1,798             | \$326               | \$103              |
|        |      | Sector 31-33 -- Manufacturing (USA/CAN/MEX)  | 17         | \$1,066,483         | \$619,614           | \$25,823           |
|        |      | Sector 44-45 -- Retail Trade (USA/CAN/MEX)   | 167        | \$14,968,529        | \$4,624,327         | \$659,935          |
|        |      | Utilities (USA/CAN/MEX)  | 5          | \$2,032,014         | \$1,634,784         | \$27,806           |
|        |      | Wholesale trade  | 6          | \$1,394,875         | \$1,382,570         | \$861              |
|        |      | Wholesale Trade (USA/CAN/MEX)  | 19         | \$6,228,634         | \$376               | \$136,979          |
|        |      | <i>Total for Yazoo City</i>  | <i>429</i> | <i>\$31,014,927</i> | <i>\$8,407,049</i>  | <i>\$1,117,120</i> |
|        |      | <i>Total for YAZOO</i>   | <i>690</i> | <i>\$45,873,623</i> | <i>\$17,304,476</i> | <i>\$1,410,629</i> |

**Total for State by Tax Code**

|    |  |       |       |               |               |              |
|----|--|-------|-------|---------------|---------------|--------------|
| 12 | Electric Power Associations                                  | 1.00% | 322   | \$11,875,686  | \$4,832,463   | \$70,432     |
| 13 | Trucks(> 10,000 lbs), Mobile Homes, Semi-trailers, Aircraft  | 3.00% | 923   | \$88,043,222  | \$35,919,772  | \$1,563,703  |
| 14 | Vehicles greater > 10,000 lbs GVW                            | 3.00% | 43    | \$1,555,087   | \$39,229      | \$45,476     |
| 15 | Amusement for Public Owned Coliseums & Auditoriums           | 3.00% | 16    | \$0           | \$0           | \$0          |
| 21 | 1% - Jackson Special Tax Levy                                | 1.00% | 4,123 | \$124,518,478 | \$0           | \$1,245,185  |
| 25 | Special City Sales Tax - Tupelo                              | 0.25% | 3,655 | \$129,653,998 | \$0           | \$324,135    |
| 28 | Sales or Construction of floating vessels non-transportation | 3.50% | 44    | \$3,220,446   | \$26,111      | \$111,802    |
| 56 | Autos, Motor Homes, Light Trucks (10,000 lbs or less)        | 5.00% | 2,435 | \$566,661,785 | \$158,975,457 | \$20,384,316 |
| 59 | Rental of Autos, Light Trucks(10,000 lbs or less)            | 5.00% | 125   | \$11,692,031  | \$275,892     | \$570,807    |

\* Line items with fewer than four activities were excluded from this report.

| County                 | City | Industry   | Activity |                | Gross Sales             | Deductions             | Calculated Tax       |
|------------------------|------|--|----------|----------------|-------------------------|------------------------|----------------------|
| 60                     |      | Contracting - Manufacturing                                | 1.50%    | 19             | \$2,491,070             | \$0                    | \$37,366             |
| 61                     |      | Contracting - Other  | 3.50%    | 2,326          | \$374,858,444           | \$0                    | \$13,120,046         |
| 64                     |      | Wholesale - Food and Drinks (Full Service Vending)         | 8.00%    | 117            | \$2,909,397             | \$15,043               | \$231,548            |
| 65                     |      | Mfg. Mach., Ind. Fuel, Farm Tractors, Implements and parts | 1.50%    | 1,158          | \$113,688,604           | \$14,273,945           | \$1,491,220          |
| 70                     |      | Casino Hotel Activity                                      | 7.00%    | 32             | \$4,604,734             | \$1,153,724            | \$241,571            |
| 71                     |      | Public Utilities - Non-Residential Consumer Sales          | 7.00%    | 7,712          | \$171,755,992           | \$19,620,601           | \$10,649,477         |
| 72                     |      | Wholesale - Beer and Liquor                                | 7.00%    | 48             | \$97,447,040            | \$491,663              | \$6,786,876          |
| 73                     |      | Casino Restaurant Activity                                 | 7.00%    | 43             | \$9,869,829             | \$50,736               | \$687,336            |
| 74                     |      | General Sales Tax Rate                                     | 7.00%    | 71,660         | \$9,498,723,064         | \$6,193,111,066        | \$231,392,840        |
| 80                     |      | Interstate Telecommunications                              | 7.00%    | 559            | \$7,196,655             | \$550,601              | \$465,224            |
| 89                     |      | 1% - Restaurant Special Tax                                | 1.00%    | 546            | \$34,044,487            | \$0                    | \$340,445            |
| 90                     |      | 1% - Restaurant Special Tax                                | 1.00%    | 23             | \$419,146               | \$0                    | \$4,191              |
| 91                     |      | 1% - Special Tax   | 1.00%    | 1,257          | \$56,420,952            | \$0                    | \$564,210            |
| 92                     |      | 2% - Special Tax   | 2.00%    | 5,164          | \$247,060,870           | \$0                    | \$4,941,217          |
| 93                     |      | 2% - Restaurant Special Tax                                | 2.00%    | 98             | \$4,258,791             | \$0                    | \$85,176             |
| 94                     |      | 3% - Special Tax   | 3.00%    | 820            | \$39,675,190            | \$0                    | \$1,190,256          |
| 95                     |      | 4% - Special Tax   | 4.00%    | 123            | \$3,936,350             | \$0                    | \$157,454            |
| 96                     |      | 5% - Special Tax   | 5.00%    | 510            | \$15,143,034            | \$0                    | \$757,152            |
| 97                     |      | 1 1/2% - Special Tax                                       | 1.50%    | 103            | \$4,586,212             | \$0                    | \$68,793             |
| 98                     |      | 2 1/2% - Special Tax                                       | 2.50%    | 69             | \$2,357,393             | \$0                    | \$58,935             |
| 99                     |      | 2% - Hotel Special Tax                                     | 2.00%    | 313            | \$12,200,829            | \$0                    | \$244,017            |
| <b>Total for State</b> |      |  |          | <b>104,386</b> | <b>\$11,640,868,816</b> | <b>\$6,429,336,303</b> | <b>\$297,831,206</b> |

\* Line items with fewer than four activities were excluded from this report.