Annual Tax Revenue Report

Section 27-101-21
MS Code of 1972, Annotated

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

Taxing Entity: TOWN OF HICKORY FLAT
Address: P.O. BOX 479 HICKORY FLAT, MS 38633

Phone Number: 662-333-7884
E-mail: holly@lda-cpa.com
Population: 565

Reporting Period: **From:** October 1, 2019 **To:** September 30, 2020

	Tax Revenue Source							
Type of Tax	State - DOR (transfer from)	State - Other Agency	State - Other Description	County Levy / Fee	City Levy / Fee	Other	Other Description	Total
Ad Valorem				43,003.41				$43,003.41
Homestead	5,372.83							$5,372.83
Sales Tax	82,578.75							$82,578.75
Local Sales Tax								$0.00
Motor Vehicle Rental Sales Tax								$0.00
Gaming Fees & Taxes								$0.00
ABC Permits								$0.00
Insurance Premium Tax								$0.00
Hazardous Waste Tax								$0.00
Payment in Lieu of Taxes								$0.00
Grand Gulf Refund								$0.00
Railroad Tax								$0.00
TVA	5,268.04							$5,268.04
Utilities								$0.00
Franchise Tax						3,105.20	LOCAL UTILITIES	$3,105.20
Petroleum / Fuel Tax Diversions	1,840.54							$1,840.54
Privilege License					500.00			$500.00
Road/Bridge Privilege Tax				2,585.29				$2,585.29
Heavy Truck Tax								$0.00
Motor Vehicle / Registration								$0.00
Oil Severance								$0.00
Gas Severance								$0.00
Timber Severance								$0.00
Modernization Use Tax	24,461.71							$24,461.71
								$0.00
								$0.00
Total:	$119,521.87	$0.00		$45,588.70	$500.00	$3,105.20		$168,715.77

Print Name and Title: Holly Foster, Accountant

Signature: Holly Foster **Date:** 12/22/2020