# Annual Tax Revenue Report

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

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

**Taxing Entity:** CITY OF RIPLEY
**Address:** 500 SOUTH MAIN STREET RIPLEY, MS 38663

**Phone Number:** 662-837-8578
**E-mail:** holly@lda-cpa.com
**Population:** 5,395

**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 | | | | | 343,349.70 | | | $343,349.70 |
| Homestead | 33,565.53 | | | | | | | $33,565.53 |
| Sales Tax | 1,514,880.06 | | | | | | | $1,514,880.06 |
| Local Sales Tax | 326,083.18 | | | | | | | $326,083.18 |
| Motor Vehicle Rental Sales Tax | | | | | | | | $0.00 |
| Gaming Fees & Taxes | | | | | | | | $0.00 |
| ABC Permits | 4,950.01 | | | | | | | $4,950.01 |
| Insurance Premium Tax | | | | | | | | $0.00 |
| Hazardous Waste Tax | | | | | | | | $0.00 |
| Payment in Lieu of Taxes | | | | | | 2,983.02 | TVRHA | $2,983.02 |
| Grand Gulf Refund | | | | | | | | $0.00 |
| Railroad Tax | | | | | | | | $0.00 |
| TVA | 67,319.42 | | | | | | | $67,319.42 |
| Utilities | | | | | | | | $0.00 |
| Franchise Tax | | | | | | 127,318.52 | LOCAL UTILITIES | $127,318.52 |
| Petroleum / Fuel Tax Diversions | 5,358.67 | | | | | | | $5,358.67 |
| Privilege License | | | | | 12,841.31 | | | $12,841.31 |
| Road/Bridge Privilege Tax | | | | 109,345.65 | | | | $109,345.65 |
| Heavy Truck Tax | | | | 1,311.75 | | | | $1,311.75 |
| Motor Vehicle / Registration | | | | | | | | $0.00 |
| Oil Severance | | | | | | | | $0.00 |
| Gas Severance | | | | | | | | $0.00 |
| Timber Severance | | | | | | | | $0.00 |
| Modernization Use Tax | 64,524.37 | | | | | | | $64,524.37 |
| | | | | | | | | $0.00 |
| | | | | | | | | $0.00 |
| Total: | $2,016,681.24 | $0.00 | | $110,657.40 | $356,191.01 | $130,301.54 | | $2,613,831.19 |

**Print Name and Title:** Holly Foster, Accountant

**Signature:** Holly Foster **Date:** 12/21/2020