# 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 SNOW LAKE SHORES
Address: P.O. Box 400 Ashland, MS 38603

Phone Number: 662-224-3050
E-mail: holly@lda-cpa.com
Population: 319

Reporting Period: From: October 1, 2020 To: September 30, 2021

| | 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 | | | | 50,921.64 | | | | $50,921.64 |
| Homestead | 8,737.99 | | | | | | | $8,737.99 |
| Sales Tax | 1,357.95 | | | | | | | $1,357.95 |
| 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 | 2,398.68 | | | | | | | $2,398.68 |
| Utilities | | | | | | | | $0.00 |
| Franchise Tax | | | | | | 528.99 | Utilities | $528.99 |
| Petroleum / Fuel Tax Diversions | 976.96 | | | | | | | $976.96 |
| Privilege License | | | | | | | | $0.00 |
| Road/Bridge Privilege Tax | | | | 1,039.22 | | | | $1,039.22 |
| 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 | 25,787.63 | | | | | | | $25,787.63 |
| | | | | | | | | $0.00 |
| | | | | | | | | $0.00 |
| Total: | $39,259.21 | $0.00 | | $51,960.86 | $0.00 | $528.99 | | $91,749.06 |

Print Name and Title: Holly Foster, Accountant

Signature: Holly Foster Date: 12/31/21