Annual Tax Revenue Report

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

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

Taxing Entity:	City of Southaven	**Phone Number:**	662-280-2489
Address:	8710 Northwest Drive	**E-mail:**	emcilwain@southaven.org
	Southaven, MS 38671	**Population:**	54,700
Reporting Period:	**From:** 10/1/2021	**To:**	9/30/2022

	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					30,049,158.16	81,717.31	penalties & interest	$30,130,875.47
Homestead			205,625.87					$0.00
Sales Tax	18,512,532.73							$18,512,532.73
Local Sales Tax								$0.00
Motor Vehicle Rental Sales Tax				110,310.91				$110,310.91
Gaming Fees & Taxes								$0.00
ABC Permits	104,756.70							$104,756.70
Insurance Premium Tax								$0.00
Hazardous Waste Tax								$0.00
Payment in Lieu of Taxes								$0.00
Grand Gulf Refund	554,591.58							$554,591.58
Railroad Tax								$0.00
TVA	13,997.74							$13,997.74
Utilities								$0.00
Franchise Tax					1,885,960.30			$1,885,960.30
Petroleum / Fuel Tax Diversions	53,743.13							$53,743.13
Privilege License					116,188.79			$116,188.79
Road/Bridge Privilege Tax				998,282.91				$998,282.91
Heavy Truck Tax								$0.00
Motor Vehicle / Registration								$0.00
Oil Severance								$0.00
Gas Severance								$0.00
Timber Severance								$0.00
Tourism Special	2,996,323.65							$2,996,323.65
Moderization Use Tax City	3,181,631.76							$3,181,631.76
								$0.00
Total:	$25,417,577.29	$0.00		$1,108,593.82	$32,051,307.25	$81,717.31		$58,659,195.67

Print Name and Title: Edi McIlwain

Signature: Edi McIlwain **Date:** 11/02/2022