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 Falkner
Address: P.O. Box 117 Falkner, MS 38629

Phone Number: 662-837-4940
E-mail: holly@lda-cpa.com
Population: 437

Reporting Period: From: 10/01/2023 To: 09/30/2024

	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								$0.00
Homestead								$0.00
Sales Tax	65,280.91							$65,280.91
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	3,380.52							$3,380.52
Utilities								$0.00
Franchise Tax						9,089.56	Local Utilities	$9,089.56
Petroleum / Fuel Tax Diversions	1,338.29							$1,338.29
Privilege License					262.00			$262.00
Road/Bridge Privilege Tax				7,210.15				$7,210.15
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	48,715.73							$48,715.73
								$0.00
								$0.00
Total:	$118,715.45	$0.00	[redacted]	$7,210.15	$262.00	$9,089.56	[redacted]	$135,277.16

Print Name and Title: Holly Foster, Accountant

Signature: Holly Foster **Date:** 12/23/24