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 Smithville	**Phone Number:**	662.651.4411
Address:	63443 Highway 25 North	**E-mail:**	tostc@traceroad.net
	Smithville, MS 38870	**Population:**	Est. 808
Reporting Period:	**From:** Oct-24	**To:**	Sep-25

	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	0.00	0	139,577.71	0.00	0.00	0	$139,577.71
Homestead	15,386.64	0.00	0	0.00	0.00	0.00	0	$15,386.64
Sales Tax	107,183.92	0.00	0	0.00	0.00	0.00	0	$107,183.92
Local Sales Tax	0.00	0.00	0	0.00	0.00	0.00	0	$0.00
Motor Vehicle Rental Sales Tax	0.00	0.00	0	0.00	0.00	0.00	0	$0.00
Gaming Fees & Taxes	0.00	0.00	0	0.00	0.00	0.00	0	$0.00
ABC Permits	0.00	0.00	0	0.00	0.00	0.00	0	$0.00
Insurance Premium Tax	0.00	0.00	0	0.00	0.00	0.00	0	$0.00
Hazardous Waste Tax	0.00	0.00	0	0.00	0.00	0.00	0	$0.00
Payment in Lieu of Taxes	0.00	0.00	0	0.00	0.00	0.00	0	$0.00
Grand Gulf Refund	0.00	0.00	0	0.00	0.00	0.00	0	$0.00
Railroad Tax	0.00	0.00	0	0.00	0.00	0.00	0	$0.00
TVA	0.00	0.00	0	0.00	0.00	7,860.36	0	$7,860.36
Utilities	0.00	0.00	0	0.00	0.00	0.00	0	$0.00
Franchise Tax	0.00	0.00	0	0.00	0.00	19,184.20	0	$19,184.20
Petroleum / Fuel Tax Diversions	0.00	0.00	0	0.00	0.00	0.00	0	$0.00
Privilege License	0.00	0.00	0	0.00	0.00	314.50	0	$314.50
Road/Bridge Privilege Tax	0.00	0.00	0	0.00	0.00	0.00	0	$0.00
Heavy Truck Tax	0.00	0.00	0	0.00	0.00	0.00	0	$0.00
Motor Vehicle / Registration	0.00	0.00	0	0.00	0.00	0.00	0	$0.00
Oil Severance	0.00	0.00	0	0.00	0.00	0.00	0	$0.00
Gas Severance	0.00	0.00	0	0.00	0.00	0.00	0	$0.00
Timber Severance	0.00	0.00	0	0.00	0.00	0.00	0	$0.00
								$0.00
								$0.00
								$0.00
Total:	$122,570.56	$0.00		$139,577.71	$0.00	$27,359.06		$289,507.33

Print Name and Title: Kimberly Johnson, Town Clerk, MMC

Signature: Kimberly Johnson **Date:** 1-Dec-25