Annual Report Fiscal Year 2014

Taxes and Fees Administered by the Department of Revenue

Sales and Use Taxes

Sales Tax §27-65-13

Use Tax §27-67-5

Amusement or Admissions Tax §27-65-22

Contractor's Tax §21-65-21

Casual Auto Sales §27-65-201

City Utility Tax §21-33-201

Motor Vehicle Rental Tax §27-65-231

Occupancy Tax, various

Tourism and Economic Development Taxes (78 Levies)

Waste Tire Disposal Fee §17-17-423(1)

Income Taxes

Income Tax §27-7-5

S Corporations §27-8-7

Franchise §27-13-5, §27-13-7

Withholding §27-7-305

Estimate Payments §27-7-319

Withholding Gaming Winnings §27-7-901, §27-7-903

Estate Tax §27-9-5

Petroleum Taxes

Gasoline §27-55-11

Aviation Fuel §27-55-11

Un-dyed Diesel §27-55-519, §27-55-521

Dyed Diesel §27-55-519

Aircraft Fuel §27-55-519

Compressed Gas/Motor Fuel §27-59-11

Compressed Natural Gas /Motor Fuel §27-59-11

Lubricating Oil §27-57-11

Environmental Protection Fee §49-17-407(2)

Propane Education §75-57-119

Compressed Gas §27-59-307

Compressed Gas §27-59-49

Locomotive Fuel §27-59-307, §27-59-321

Sea Wall §65-33-47

Compressed Gas §27-59-11(3), §27-59-11(4)

International Fuel Tax Agreement (IFTA) §27-61-20

Motor Vehicle, Titles

Titles Motor Vehicles and Manufactured Homes §63-21-3

International Registration Plan (IRP) §27-19-143

Road and Bridge Privilege Tax §27-19-1

Private carrier of passengers §27-19-5 §27-19-5

Church or School Bus §27-19-9

Trailer Tags §27-19-17

Dealer Tags §27-19-309(7)

Registration §27-19-43(3)(a) and (b)

Alcohol, Beer, Tobacco

Alcoholic Beverages Excise Tax §27-71-7

Alcoholic Beverages Permit Fees §27-7-5

Alcoholic Beverages Mark-up §27-7-11

Native Wine §67-5-13

Beer and Light Wine §27-71-307

Beer Permits §27-71-303

Tobacco, Cigarettes §27-69-13(a)

Other Tobacco Products §27-69-13(b)

Non-Settling Tobacco Manufacturers §27-70-5

Insurance

Insurance Premium §27-15-103

State Fire Academy Tax §45-11-5(1)

County and Municipal Volunteer Fire Department Tax §45-11-5(3)

Fireman and Police Tax §21-29-229

Gaming

Gaming §75-76-183

License Fee (Gaming Manufacturer, Seller or Distributor) §75-76-79

License Fee Based on Number of Games §75-76-191

Gross Revenue Fee §75-76-177

Municipal/County Fee §75-76-195

City/County Gross Revenue Tax (14 local levies)

Severance

Gas Severance §27-25-703

Oil Severance §27-25-503

Timber Severance §27-25-1

Miscellaneous Taxes

E- 911 §19-5-357

Prepaid Wireless Charge §19-5-343

Hazardous Waste §17-17-53

Installment Loan (Finance Privilege) §27-21-3

Non hazardous Waste §17-17-219

Municipal Gas Utility §77-11-201

Railroad Regulatory §77-9-493

Statewide Privilege Tax Telephones §27-15-153

Statewide Privilege Tax Railroad §27-15-157

Statewide Privilege Tax Pipeline §27-15-165

Statewide Privilege Tax Electrical Company §27-15-155

Utility Regulatory Tax §77-3-87

Property

Homestead Exemption §27-33-1

Industrial Exemptions §27-31-101

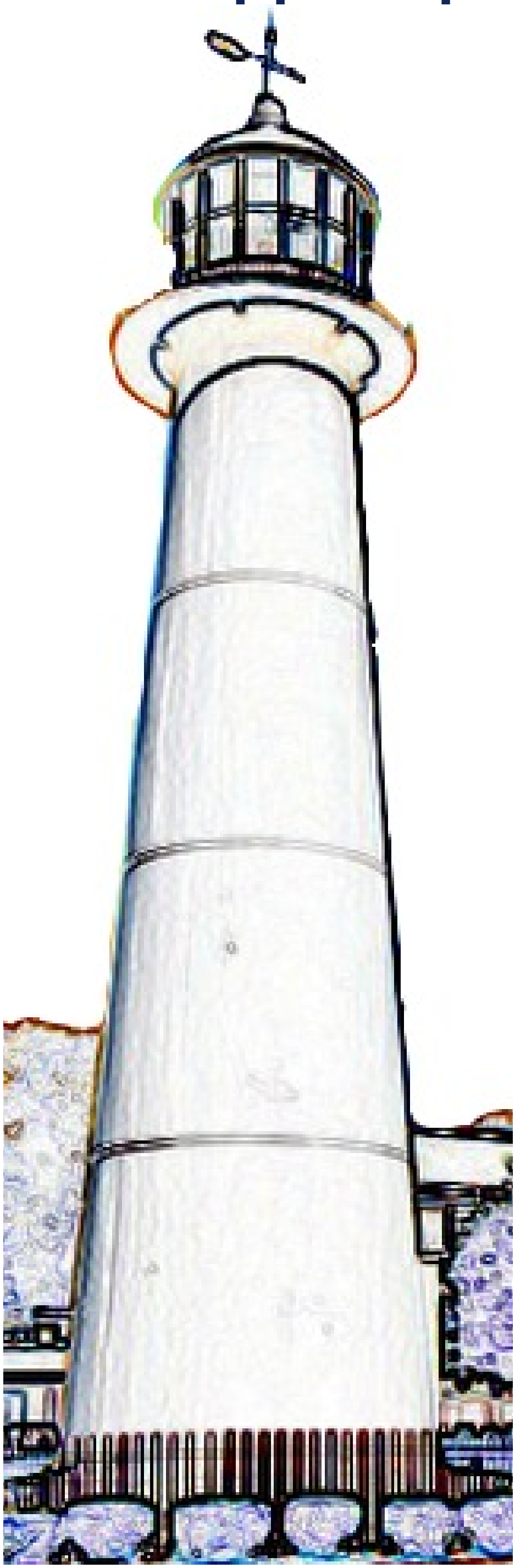
Nuclear in lieu Tax §27-35-309

Rail Car in Lieu §27-35-515

Legislative Tag Credit §27-51-101

TVA in lieu §27-37-303

Mississippi Department of Revenue



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DEPARTMENT OF REVENUE
STATE OF MISSISSIPPI

To the Governor, Legislature, and People of Mississippi:

We are pleased to submit the Annual Report of the Mississippi Department of Revenue for the Fiscal Year ending June 30, 2014. This report contains information about the Department of Revenue, its mission, functions, and statistical information highlighting our activities and performance for the year.

The dedicated employees of this agency and executive staff remain focused on our mission to collect revenue and to fairly administer the revenue, local option, property tax, and motor vehicle laws of this state. The agency's strategic plan is utilized as a roadmap to chart our course over the next several years. We are continually identifying and implementing best practices to improve our internal controls and technology platforms to provide long-term benefits for Mississippi and its citizens.

Accomplishments for FY 2014 include:

- DOR collected $7.6 billion in State, Local, and Special Fund Revenue, a 4.9% increase over the prior year. DOR collected 97% of the State's General Fund and transferred revenues to over 300 Treasury Funds.

- The agency successfully implemented the 3rd phase of its integrated tax system (MARS) with roll-out of Sales, Use and other transaction taxes. Simultaneously, DOR successfully completed migration to GenTax Version 9 which provides a more robust and enhanced system. A component of the 5-year implementation of the system provides free online reporting and payment for over 40 tax types, and allows taxpayers online access to their tax filing information and online registration. Information for more than 2 million taxpayers is managed in this system.

- A strategy to improve voluntary compliance includes developing and maintaining a strong enforcement program which is proven to promote correct and timely reporting and payment of taxes. One enforcement measure is to monitor tax compliance through the examination of returns. Out-of-State Audit completed 588 audits with discovery of $29.7 million in non-reported income. Business Tax Audit completed 3,943 audits with discovery of $144.5 million in non-reported income. Auditors generated $24 for each $1 in cost.

- Fewer accounts passing to the collection cycle status of "finally determined tax liability" indicates improved voluntary compliance. During the past year, significant focus was placed on reducing the debt moving to the status of Finally Determined Tax Liabilities. Year-end results show an overall decrease in this status of $110 million, new cases decreased by 20.75%, and the amount of debt for those cases decreased by 3.58%. Revenue Officers collected $27 for each $1 in costs.

- ABC completed the first phase of the 1½ mile conveyor system improvements project. This increased efficiency by raising the number of cases prepared for shipping from 2,200 to 3,200 per hour allowing ABC to ship more products each day. ABC shipped 2,934,160 cases of alcohol during FY14. The net profit from operations increased to $56.5 million. All together, the transfer to the General Fund from profit and taxes was $102.7 million.

Other accomplishments and performance indicators are provided throughout this report.

We hope that the Annual Report provides you with helpful information and that you will see how the Department of Revenue performs our statutory responsibilities for the citizens and taxpayers of the State of Mississippi.

J. Ed Morgan
Commissioner of Revenue

"…Each and every…commission and department of government…shall prepare, on or before December 31 of each year, a detailed report covering the annual period ending the preceding June 30. ..." MCA §27-101-1

Catherine Pridgen, Employee of the Year

Catherine Pridgen is a stellar employee who brings to her job a high level of energy, professionalism, and commitment. During the past two years, DOR has created and continues to develop a Call Center to assist taxpayers who have questions concerning correspondence they received from the agency, filing questions, and other questions related to their filing responsibilities. This unit is also responsible for registration of new accounts and updating demographics for established accounts.

Catherine, as the most experienced member of this unit, has been instrumental in developing and guiding the training of the new Call Center Staff. She has developed training and guidelines for new employees and is always on hand to answer a question or provide advice to her co-workers. As the unit continues to grow, Catherine has taken the lead in training all new employees.

Catherine's positive attitude and cheerful personality helps callers feel at ease and instills confidence in them that their issue will be handled quickly and professionally. Her willing spirit and dedication is an example to all of us.

Pictured: Jan Craig, Associate Commissioner, Income and Property Tax; Catherine Pridgen, Employee of the Year; and Ed Morgan, Commissioner of Revenue

DOR Employees of the Month

Pictured back row, left to right: Ellen Thompson, Revenue Analyst, Greenwood District; Tammy Goldman, Revenue Analyst, Registration; Ed Morgan, Commissioner of Revenue; Craig Bland, Senior Programmer Analyst, Information Technology; and Catherine Pridgen, Revenue Analyst, Call Center

Pictured front row, left to right: George Knight, Senior Support Technician, Mail Services; Betornia Vaughn, Data Entry Operator, Processing; Daniel Garrett, Business Systems Analyst, Systems Delivery; Christine Woodberry, Auditor, MARS Project; and Terrie Knight, Branch Director, Petroleum

Not pictured: Chris Jarrell, Auditor, Gulf Coast District; Tammy Judon, Programmer Analyst, Electronic Interfaces; Jeremy Lonie, Revenue Analyst, Lien Administration; Michael Jones, Revenue Officer, Meridian District; and Stacie Roy, Auditor, Meridian District

DOR Employees Honored for Years of Service

Thirty Years

Back Row: Rusty Hanna, ABC Enforcement Deputy Chief; Commissioner Morgan; Walt Ingram, Criminal Investigations, Gulf Coast

Front Row: Sylvia Coley, Branch Director, Data Entry; Terrie Knight, Branch Director, Petroleum; Beverly Ellis, Data Entry Operator

Not pictured: Charlye Lott

Twenty-Five Years

Back Row: Charles Luckett, Tax Enforcement Manager, Jackson; Carlton McGrone, Director, Print Shop; Commissioner Morgan; Joey Miles, ABC Enforcement Agent-in-Charge, Hattiesburg; Doug Holder, Tax Enforcement, Meridian

Front Row: Sally Ross Davis, Audit, Greenwood; Patti Curtis, Data Entry Operator; Linda Pickering, Branch Director, Data Perfection; Clara Bradford, Income Tax

Not pictured: Micelle Foil, Ricky Johnson, Arthur Manning and Kathy Oliver

Twenty Years

Back Row: Carl Perry, Senior Systems Administrator; Joe Williams, Systems Operator; Commissioner Morgan; Lynn Everett, Property Officer; Curtis Covington, Audit Manager, Jackson

Front Row: Delores Drane, Registration; Kimberly Robinson, Income; Debbie Jackson, Revenue Analyst, Sales Tax; Sarah Gary, Income Tax

Not pictured: David Garrett, Tyrone Harris and Wyatt Sanford

Fifteen Years

Back Row: Dan Garrett, Business Systems Analyst; Robert Livingston, Quality Management Director; Roger Ross, Income Tax; Commissioner Morgan; Adrian Johnson, Branch Director, Processing; Joe Taylor, IFTA/IRP Audit, Tupelo; Michael McBrayer, Tax Enforcement Manager, Tupelo

Front Row: Samantha Rockingham, Income Tax; Cassandra Steverson, Income Tax; Carrie Kendrick, Corporate Income; Shellie Willis, Data Entry; Cheryl Brock, Tax Enforcement; LaDonna Sewell, Revenue Analyst, Petroleum

Not pictured: Jason Adams, Willie Ruth Cager and Greg Roberts

Department of Revenue

Mission, Vision, Philosophy, and Goals

The Department of Revenue is guided by our vision, philosophy and goals. Our objective is to ensure that revenue is available to fund government programs. The Department's statutory responsibilities include the following requirements:

Administer the Revenue Laws
Administer the State's Motor Vehicle Registration and Title Laws
Ensure Equalization of Property Values
Administer Local Option Alcoholic Beverage Laws

MISSION

The Mission of the Department of Revenue is to be the mechanism for the citizens of the State of Mississippi to fund their public services through the accurate collection of revenue, the efficient administration of revenue and licensing systems, and the fair and equitable enforcement of all Mississippi tax laws, rules and regulations.

VISION

The Mississippi Department of Revenue works to have each employee committed to accomplish the Mission with integrity; to instill public confidence in government; to continuously improve our performance; and to provide a positive and professional workplace for our taxpayers (customers) and each other.

PHILOSOPHY

The Department of Revenue is accountable to all in the collection of revenue according to the provisions of Mississippi law. We will not assess or collect any tax or fee that is not lawfully due. We strive to work with our taxpayers (customers) to achieve the highest level of voluntary compliance.

GOALS

The Department of Revenue has four basic goals that connect our Mission to our Vision.

- *Improve voluntary compliance with all Mississippi tax laws, rules and regulations.*
- *Make the DOR the most innovative, efficient agency in the state.*
- *Hire and sustain a skilled, professional, and motivated work force.*
- *Provide the highest level of quality service to the citizens of Mississippi.*

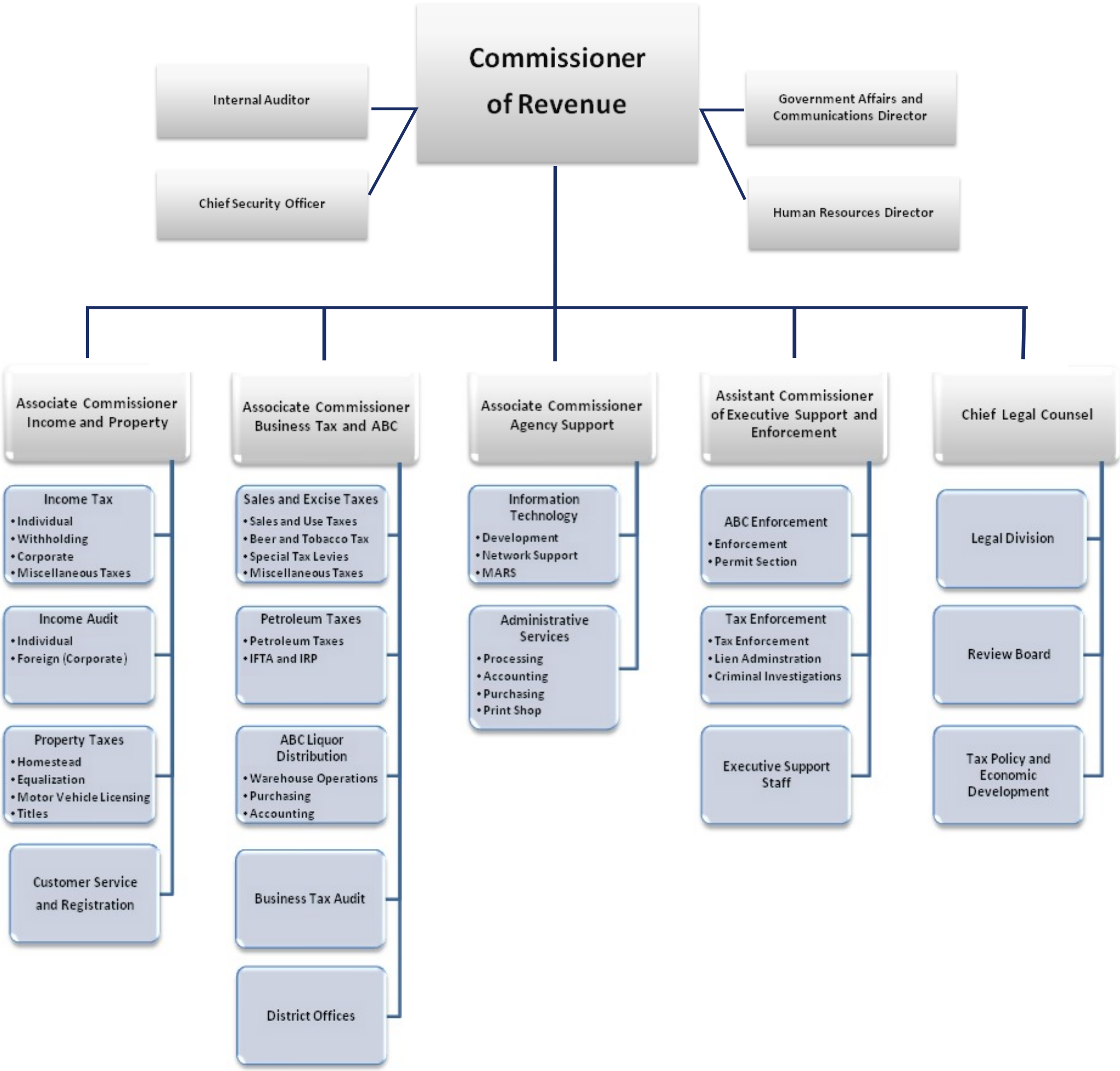
"There is hereby created a Department of Revenue the head of which shall be the Commissioner of Revenue" MCA § 27-3-1

Agency Organization

The Commissioner of Revenue is the Executive Director of the Department. He is appointed by the Governor and confirmed by the Senate to serve a term of six years. Assisting the Commissioner include the Associate Commissioner of Income and Property Tax, Associate Commissioner of Business Taxes and ABC, Associate Commissioner of Agency Support, Assistant Commissioner for Executive Support and Enforcement, Chief Legal Counsel, Government Affairs and Communications Director, Chief Security Officer, Human Resources Director and the Internal Auditor.

The DOR accomplishes its mission through various programs focused on implementing tax laws, processing tax revenue and providing services to state government and the general public. The agency is an interconnected organization dedicated to continuous improvement.

The following organization chart identifies the functional areas that complete the work of the agency:



Executive Staff

Jan Craig, CPA, serves as the Associate Commissioner for Income and Property Tax and is responsible for direction of the Office of Income Tax, the Office of Property Tax and Customer Service and Registration.

Office of Income Tax administers Individual Income, Withholding and Corporate and Franchise Taxes. The Office provides taxpayer service through performing error resolution and technical assistance. They are responsible for managing taxpayer accounts, developing forms and filing guidelines, and issuing tax refunds.

Income Tax Audit is comprised of both Field Audit and Office Audit personnel. Field audit is performed outside Mississippi for Corporate and Franchise Taxes. Office audit includes examination and verification of Individual Income tax returns.

Property Tax ensures the fair and uniform property values for Mississippians. Property Tax Division is responsible for measuring county assessor performance for compliance and providing technical training. They administer the reimbursement to the counties for Homestead Exemption.

Motor Vehicle Licensing and Title Bureaus provide services used by nearly every citizen of the State. They are responsible for maintaining motor vehicle registration information, administering the motor vehicle network, and issuing Titles.

Customer Service and Registration is responsible for providing customer assistance through the agency's Taxpayer Access Point (TAP) and responding to phone calls and written correspondence. Duties include answering general questions, assisting with registration and licensing of new businesses, and providing assistance with online services.

Terry Smith serves as the Assistant Commissioner for Executive Support and Enforcement. She is responsible for direction of the Office of Tax Enforcement, Alcoholic Beverage Control Enforcement, and assisting the Commissioner with administrative duties of the Department.

Office of Tax Enforcement includes field personnel responsible for the collection of delinquent tax liabilities. The Lien Administration Section provides support functions including issuance of garnishments, levies and recording Liens. The **Criminal Investigations Section** investigates tax evasion, improper or fraudulent tax activity, and related issues. Investigators prepare cases for criminal prosecution by the District Attorneys.

ABC Enforcement is responsible for the enforcement of the Local Option and Prohibition Laws. This includes licensing and regulatory responsibilities for entities that produce, import, distribute or sell alcoholic beverages in this state. Activities include receiving and investigating applications, renewals, transfers, registrations and monitoring existing permit holders for compliance.

Ashley May, Esq., serves as the Chief Legal Counsel for the Department. The Legal Division, Review Board, and Office of Tax Policy and Economic Development are under her direction.

Tax Policy and Economic Development develops administrative tax policy and rules for the DOR. The section is responsible for monitoring response of letter rulings and declaratory opinions. This unit is also responsible for oversight of tax incentive programs.

Review Board provides the first level of administrative review for taxpayer appeals on matters administered by the DOR. Its purpose is to resolve disputed tax matters in an informal and consistent manner by conducting hearings with taxpayers.

Legal Division provides legal guidance, support and representation to the Department of Revenue and Commissioner. They represent the agency in administrative hearings and court proceedings. **Bankruptcy Section** is responsible for the administration of bankruptcy cases, claims, and payments for the Mississippi Department of Revenue.

Lamar Wilson serves as Director of Human Resources. This office is the source of services and information for applicants and employees concerning employment with the Department. Duties include maintaining employee records, providing employee training and development, workforce planning, performance appraisal systems, employee health and wellness, fringe benefit administration, and the implementation of various human resource functions such as unemployment compensation reporting and worker's compensation reporting.

Executive Staff

Meg Bartlett serves as the Associate Commissioner for Business Taxes and ABC. She is responsible for direction of the Office of Business Taxes, Business and Transaction Tax Audit, Office of Alcoholic Beverage Control, and for oversight of the district offices located across the state.

Office of Business Tax administers Sales and Use Taxes, Beer and Tobacco, Special City and County Levies, Petroleum Taxes and similar taxes. The Office provides taxpayer service through performing error resolution and technical assistance functions. They are responsible for managing taxpayer accounts, developing forms and filing guidelines, and administering the International Fuel Tax Agreement (IFTA) and the International Registration Plan (IRP.)

Business and Transaction Tax Audit is performed by field personnel located in District Offices across the state. District auditors perform most of their work inside Mississippi, but also examine business taxes for taxpayers whose records are located outside the state.

Alcoholic Beverage Control is responsible for the ensuring an orderly system for the convenient distribution of alcoholic beverages through the state controlled system. ABC includes warehouse shipping and receiving, accounts receivable and payable, inventory management, liquor order processing, and customer service.

Jennifer Wentworth serves as the Associate Commissioner for Agency Support. She is responsible for direction of the Office of Information Technology and the Office of Administrative Services.

Office of Information Technology serves and supports the technology foundation for the agency's functional units. Agency technology allows for timely, efficient and secure transfer of information to employees, taxpayers and other agencies. **Systems Development** provides application development and maintains the various systems. They are responsible for building software solutions for the DOR and to meet legislative mandates. **Network Services** provides technical services to the agency's end users, manages the agency network, and are responsible for oversight of technology infrastructure.

Office of Administrative Services provides support to the agency through return and payment processing, financial reporting and related support services for the agency. **Accounting** manages the agency budget, provides efficient and accurate distribution of tax funds, and provides financial reporting of tax collections and disbursements. **Purchasing** is responsible for procuring goods and services required by the DOR and coordinates building facility maintenance and security. **Print Shop** is responsible for records management, mail services, and printing agency forms and publications. **Processing** is responsible for opening, batching, scanning, imaging and processing tax returns and payments. They ensure a daily tax deposit of the funds received that day.

Kathy Waterbury serves as the Government Affairs and Communications Director. She coordinates the response of constituent issues for legislative and other government offices. She is the agency contact for the news media, participates in the development of external reporting for the Department such as budget requests, strategic planning, risk assessment, and similar reports. Additionally, she represents the Department at the State Capitol during the legislative session and legislative hearings, tracks pending legislation, and advises Executive Staff concerning legislative issues affecting the Department.

Jeff Bynum serves as Chief Security Officer. He is responsible for direction of the agency's security program and planning, and for implementing and monitoring information security systems policies and procedures. He advises the Commissioner and executive staff regarding data security integrity and privacy. He coordinates response to internal and external threats, manages compliance with federal and state regulations, and works to implement best practices in agency security procedures.

Charles Fairchild,performs internal audit functions by making financial and operational audits of DOR offices. He performs other investigations and reviews as needed, including evaluating and providing reasonable assurance that DOR systems are functioning as expected and enable the agency's objectives and goals to be met. He provides recommendations for improving the Department's operations with regard to developing more effective outcomes.

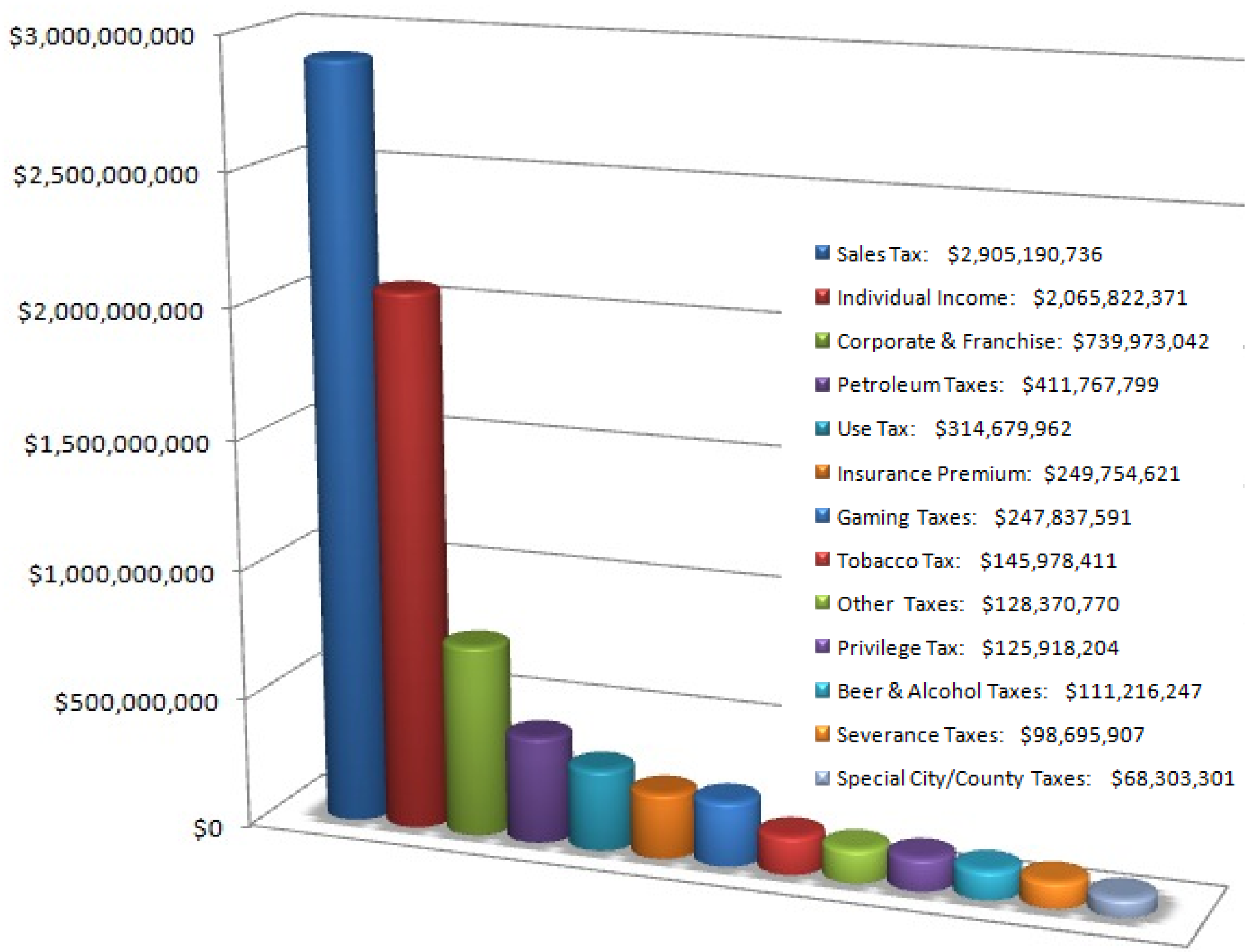
Agency Purpose

The Mississippi Department of Revenue is responsible for the majority of revenue generation and collection activities for the State, including taxation, licensing, registration, and the wholesale distribution of alcoholic beverages and enforcement of these activities. During Fiscal Year 2014, DOR collected and accounted for $7.6 billion in total tax revenue derived from over 40 taxes from which collections were transferred to over 300 Treasury Funds.

Tax revenues collected by the Department of Revenue provide support for state operations by funding programs and services that benefit all citizens of Mississippi. Taxes collected go to education, transportation, public safety, health, management of Mississippi's natural resources, and other public services.

$7,613,568,962

Fiscal Year 2014
Total Receipts and Disbursements
General and Special Funds



DOR cost 3/4th of 1 cent for each $1 of revenue it collects.

Core Functions of the DOR

The following information provides an overview of the core functions that comprise the duties and responsibilities of the Department of Revenue as authorized by the laws of this state. The agency's programs include the following core functions:

- Manage receipt and disbursement of tax revenues;
- Manage and maintain taxpayer accounts;
- Provide quality customer service and assistance;
- Enforce compliance of those who refuse to voluntarily submit tax returns or pay taxes due;
- Monitor tax compliance through examination of returns;
- Protect the public health and safety in the consumption of alcoholic beverages;
- Distribute alcoholic beverages through the state controlled system;
- Ensure equalization of property values throughout the state;
- Create and maintain motor vehicle registration and title information;
- Support agency activities through administrative functions, including executive leadership,technology management, facilities management, human resources, and accounting.

Taxpayer Account administrative duties are defined by the taxes imposed by the State of Mississippi. There are over 40 state imposed taxes administered by the Department. Additionally, the DOR administers 78 Special Levies and another 14 Gaming Taxes imposed by the local governments. DOR provides assistance to the local governments in the collection of Ad Valorem Taxes, Homestead Exemption and collecting other special fund taxes, such as license plate fees.

Responsibilities include performing registration activities, licensing of businesses, responding to taxpayer inquiries, performing post audit of returns and preparing diversions, assessing additional taxes, issuing refunds, and all other requirements necessary to maintain taxpayer accounts.

Functional Areas performing these duties are comprised of several work units: Sales and Use, Income, Petroleum Taxes, Property Taxes, and ABC. Each group is responsible for of a number of different taxes which vary in purpose, application, and rule.

Number of Tax Accounts Managed by Tax Type

Income, Severance, Regulatory Taxes	
Corporate Income	35,790
Pass Through Entity	91,020
Fiduciary	16,850
Finance Privilege	314
Gaming License	84
Gaming	29
Individual Income	2,380,000
Insurance Premium	1,400
Withholding	70,314
Gas Severance	102
Municipal Gas	33
Oil Severance	97
Public Utility	461
Railroad Regulatory	6
Statewide Privilege	162
Timber Severance	95
Total Accounts	**2,596,757**

Sales, Use, Other Transaction Taxes	
911 Emergency	140
Beer Permit	5,870
Beer Excise	32
City Utility	79
County Sales / Use	82
Motorcycle ATV	291
Motor Vehicle Rental	137
Occupancy	120
Prepaid Wireless	655
Sales	69,180
Tire Disposal	292
Tobacco Permit	4,490
Tobacco Excise	274
Use	17,120
Waste Disposal	125
Total Accounts	**98,887**

Petroleum Taxes	
Compressed Gas	101
Environmental Protection	389
Gasoline	351
IFTA	2,890
IRP	5,990
Lubricating Oil	177
NCL Gas Fuel User	100
Seawall	86
Special Fuel	412
Total Accounts	**10,496**

Alcoholic Beverages	
Excise & Alcohol Abuse Tax	1,927

Core Function

Manage receipt and disbursement of tax revenues

The objective is to ensure that revenue is available to fund government programs.

General Fund Collections 1 and 5 year Growth Comparisons

	General Fund Fiscal Year 2014	FY 2013	1-year Increase	Amount of Increase	FY 2012	FY 2011	FY 2010	5-year Increase	Amount of Increase
Sales	$1,955,112,615	$1,911,111,884	2.30%	$44,000,731	$1,854,730,386	$1,790,783,988	$1,781,276,812	9.76%	$173,835,803
Individual	$1,666,791,328	$1,650,091,463	1.01%	$16,699,865	$1,489,167,466	$1,382,736,224	$1,339,889,032	24.40%	$326,902,296
Corporate	$677,045,552	$524,077,200	29.19%	$152,968,352	$505,305,792	$447,978,594	$402,751,335	68.11%	$274,294,217
Use	$246,321,513	$233,461,599	5.51%	$12,859,914	$215,878,937	$209,672,354	$202,173,625	21.84%	$44,147,888
Gaming	$127,776,693	$139,630,194	-8.49%	-$11,853,501	$152,077,204	$146,975,811	$155,123,038	-17.63%	-$27,346,345
Insurance	$229,054,109	$177,984,141	28.69%	$51,069,968	$171,717,723	$156,041,101	$135,785,600	68.69%	$93,268,509
Tobacco	$145,978,411	$150,583,793	-3.06%	-$4,605,382	$157,357,889	$157,616,708	$156,666,355	-6.82%	-$10,687,944
ABC	$71,524,940	$70,016,795	2.15%	$1,508,145	$66,668,806	$63,233,797	$64,240,001	11.34%	$7,284,939
Beer	$30,202,280	$30,433,462	-0.76%	-$231,182	$30,621,470	$30,749,767	$29,941,319	0.87%	$260,961
Oil	$72,104,299	$77,201,648	-6.60%	-$5,097,349	$80,262,017	$67,418,743	$51,883,604	38.97%	$20,220,695
Gas	$4,550,109	$5,594,409	-18.67%	-$1,044,300	$9,651,420	$13,336,941	$13,969,445	-67.43%	-$9,419,336
Other	$23,869,957	$35,021,672	-31.84%	-$11,151,715	$35,172,328	$33,949,644	$37,259,853	-35.94%	-$13,389,896
Total	**$5,250,331,806**	**$5,005,208,260**	**4.90%**	**$245,123,546**	**$4,768,611,438**	**$4,500,493,672**	**$4,370,960,019**	**16.75%**	**$879,371,787**

Strategy: Deposit revenue as quickly as possible

- $5.6 billion (74% of total collections) was collected electronically during FY 2014;
- DOR deposits paper checks electronically using Check-21 in order to eliminate the manual deposit of checks and to get revenue into interest bearing accounts more quickly;
- 1,007,331 payments were submitted online through TAP (Taxpayer Access Portal).

Strategy: Make information available more rapidly

- Free online filing and payment is available for 46 tax types;
- 1,355,121 returns were submitted through TAP, an increase of 73.3% over prior year;
- 206,835 active tax accounts are utilizing TAP, up 149% over the prior year;
- 48,258 taxpayers elected to go paperless, up 5000%;
- 310,996 online registration activities were performed by taxpayers, such as opening or closing accounts and updating demographics;
- 6,797 online application for permits (including MPC and Direct Pay) were made online.

Deposit revenues in a timely manner to maximize interest earnings

Distribute revenues timely and accurately to provide a funding source for other services

Make information available more rapidly and securely through imaging and scanning technology

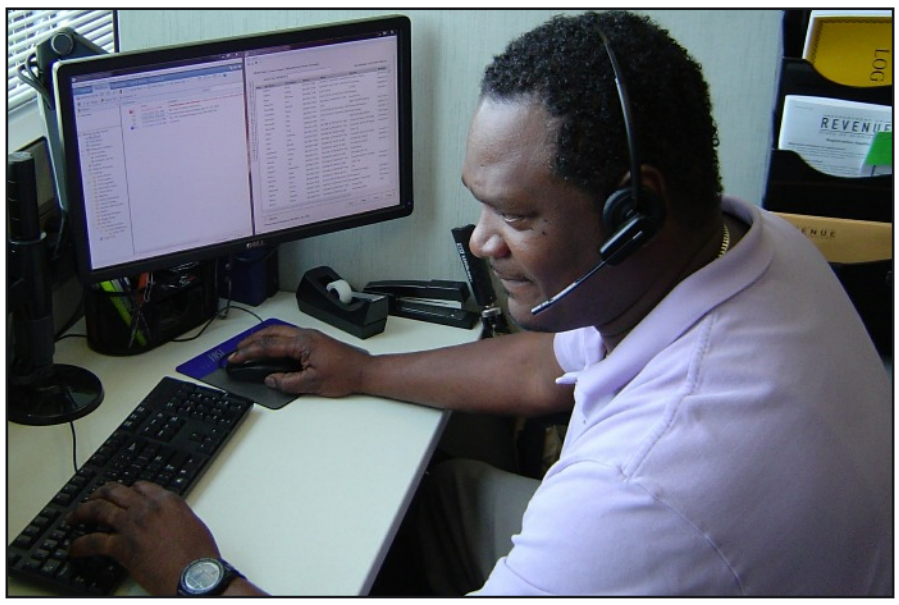
Enhance the security for electronic data and remittance submissions

10,276,492 paper tax documents were scanned into agency systems during FY 2014

Provide customer service and assistance

Core Function

The Department of Revenue's customer base is one of the largest of Mississippi's governmental agencies with 2 million taxpayers. All persons with tax responsibilities to our state are customers whether located within our borders or across the nation.



Strategy: Maintain a Call Center

Providing quality assistance to Mississippi's taxpayers includes maintaining a Call Center with employees who have a broad and knowledgeable understanding of the entire DOR and its activities. This is so that questions may be answered accurately and completely, and to avoid transferring calls to other divisions.

During Fiscal Year 2014 taxpayer assistance representatives handled:

- 1,512,209 total inbound calls to a queue with 614,592 answered (41%)
- 86,079 taxpayer correspondence cases completed

Strategy: Contact taxpayers as quickly as possible once new debt is created.

DOR has begun sending taxpayers who fail to file a return, and who elect to receive email, a courtesy email 15 days after the due date of the return. This serves as a reminder to file and may help reduce penalty and interest charges. **During the past year, 77,033 emails yielded response and payments of $51,221,397.22.**

Strategy: Expand and enhance filing and payment options

- TAP (taxpayer access portal) provides free online filing for 46 taxes. Taxpayers taking advantage of TAP increased to 122,122 taxpayers;
- DOR established a new, online option for taxpayer to create a payment plan with terms for up to 24 months for any tax;
- Additionally, taxpayers set up 1,923 Individual Income payment plans when they electronically filed their tax returns, up from 287 plans in the prior year;
- Taxpayers set up another 1,164 Individual Income payment plans with their paper-filed returns, which is up from 957 plans in the prior year.

  In addition to the online option, DOR established over 2,000 other payment plans for taxpayers.

Provide assistance and information to the public that is helpful and responsive

Develop effective policies to help taxpayers meet their responsibilities

Provide and encourage taxpayers to utilize web-based information and tools

Reduce time for processing refunds

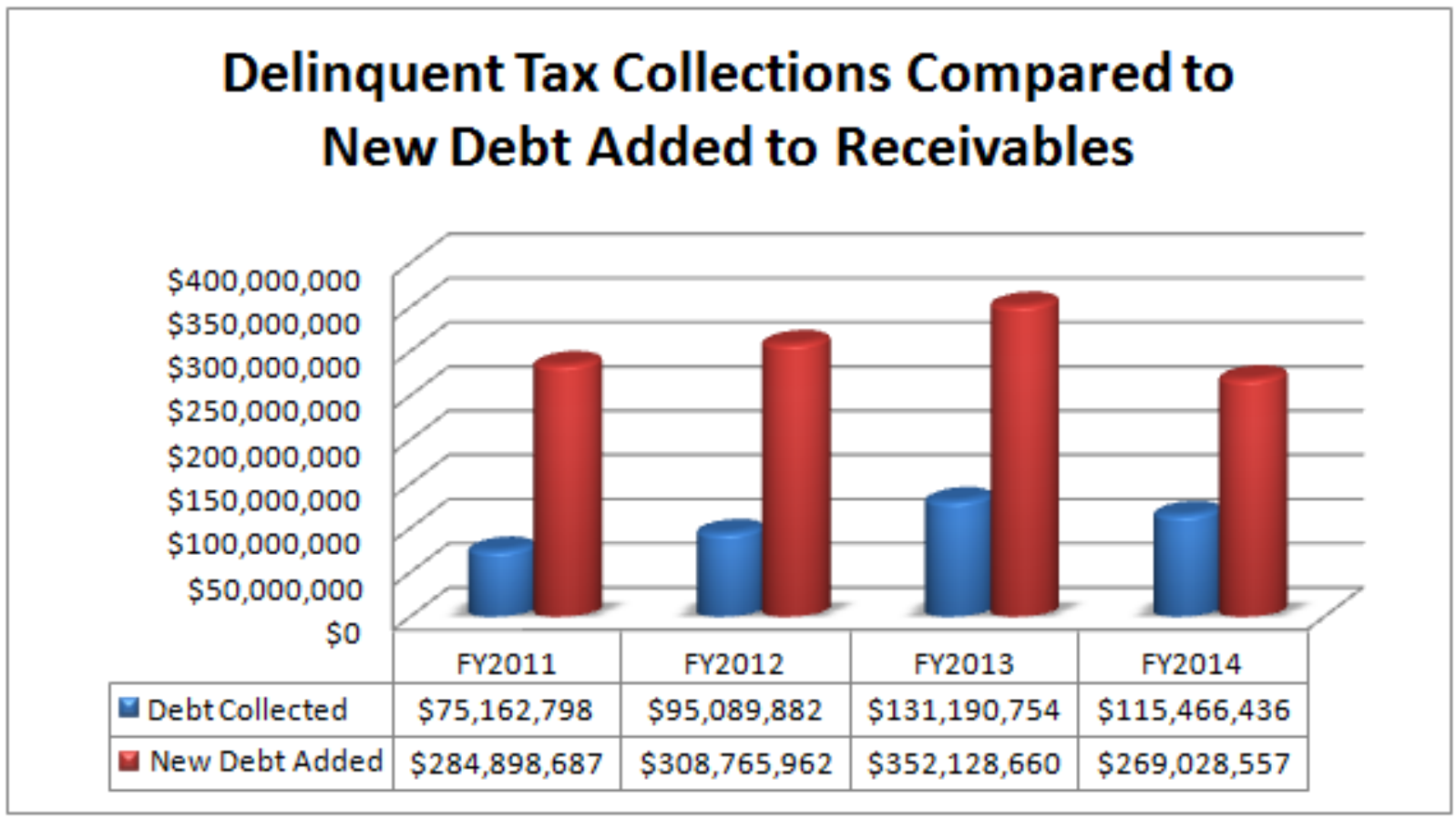
Maintain sufficient staffing of individuals who have a positive customer service ethic and awareness of the goals and principles of the DOR

Increasing online services improves efficiency, accuracy, internal controls and taxpayer satisfaction.

Core Function

Enforce compliance of those who refuse to voluntarily file and/or to remit taxes due

Our objective is to reduce tax receivables and to reduce the number of new delinquent accounts.



	FY2011	FY2012	FY2013	FY2014
Debt Collected	$75,162,798	$95,089,882	$131,190,754	$115,466,436
New Debt Added	$284,898,687	$308,765,962	$352,128,660	$269,028,557

A step in the right direction: We are seeing a slow-down in the growth of new debt as both the number of billing items and the amount of new debt added have decreased.

Reduce tax receivables

Collect delinquent taxes

Identify and register non-permitted businesses

Send monthly billing statements that are clear, informative and accurate to facilitate prompt payment

Promote a more fair tax system by providing a level playing field for compliant taxpayers

Strategy: Collect delinquent tax debt to reduce tax accounts receivables

Total Debt Collected: $115,466,436

Bill Items Resolved: 72,069

- Finally Determined Tax Liabilities decreased $110 million;
- New enforcement cases decreased 20.75%;
- The amount of debt for new cases decreased 3.58%.

A debt moves to finally determined tax liability status when all appeals or the time to appeal the assessment have expired.

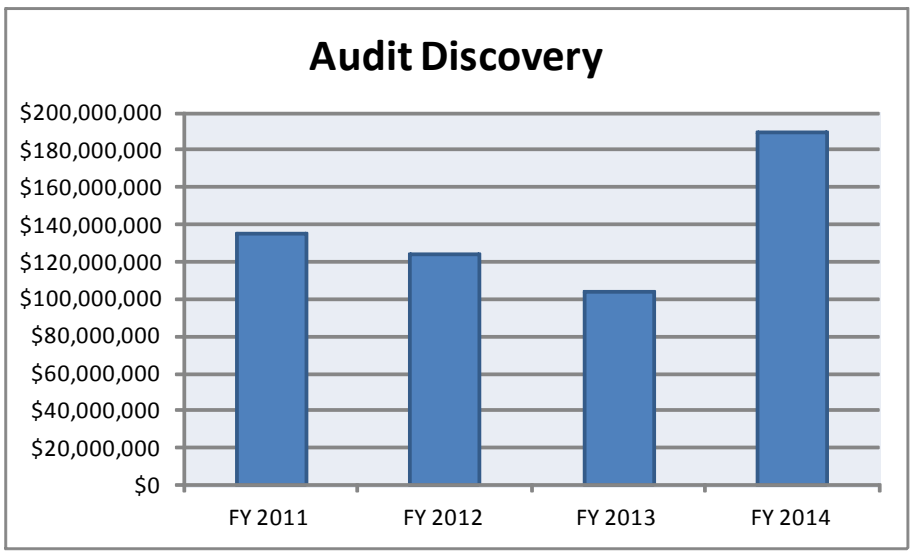
Revenue Officers collect $27 for every $1 of Cost

Compliance activities promote fairness and consistent treatment in the application of tax law. It helps ensure that no business gains an unfair competitive advantage over others by failing to comply with the tax laws.

Monitor compliance through examination of returns

Core Function

Our objective is to promote voluntary compliance by auditing, discovering non-compliance, and educating taxpayers.



Increase discovery and recovery of non-reported income

Review and validate information on filed returns

Recover revenues through detection and reduction of fraudulent returns

Strategy:

Perform audits and examinations of returns to improve voluntary compliance

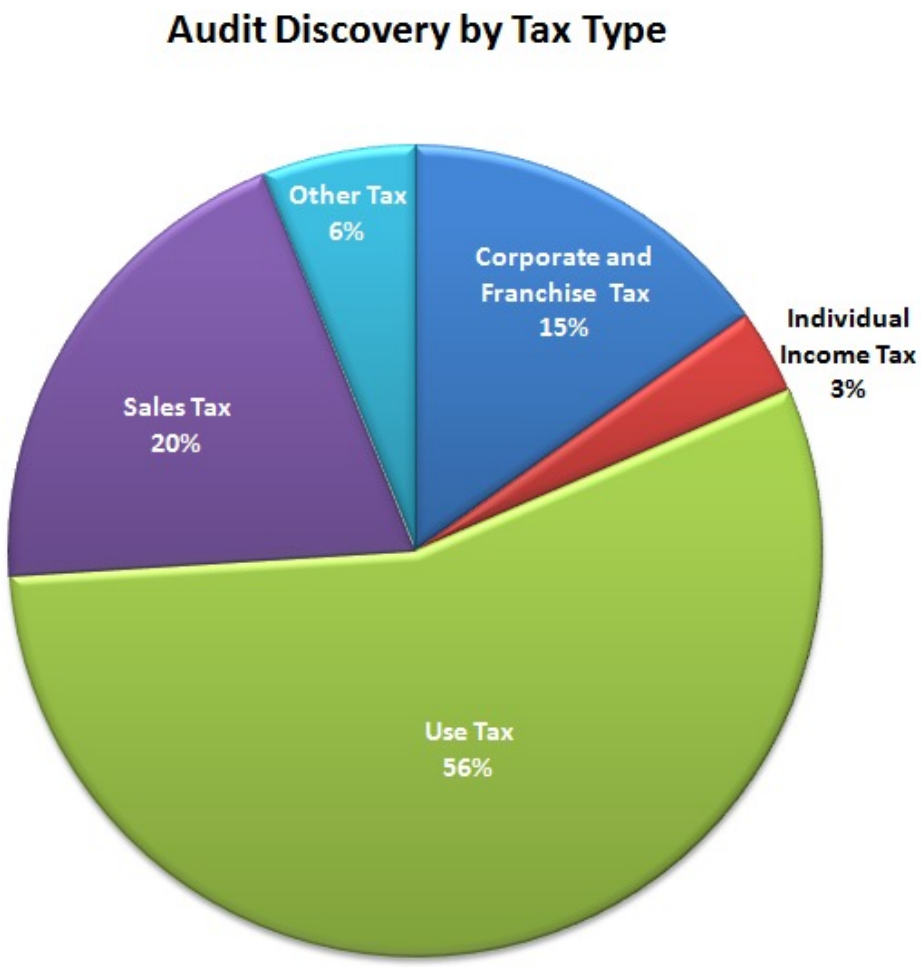
Audit Discovery by Tax Type

Corporate and Franchise Tax	$28,766,552
Prepaid Wireless E-911 Fee	$73,046
Environmental Protection Fee	$330
Finance Company Tax	$219,045
Gasoline	$1,108
IFTA	$17,423
Individual Income Tax	$6,376,564
IRP	$47,656
MVR	-$1,426
Occupancy	$2,385
Pass-Through Entity	$477,106
Prepaid Wirless E911	$52,901
Sales Tax	$37,787,583
Special County	$8,894,153
Special Fuel	$365,894
Tobacco Excise Tax	$21,727
Use Tax	$105,334,695
Withholding Tax	$1,383,273
Withholding Tax-Gaming	-$9,494
Total	**$189,810,521**

* *Includes Foreign Audit and Business Tax Audit*

Number of Audits Performed: 4,531

Audits Requiring Adjustments: 84%



Auditors Produce $24 for every $1 of Cost

Core Function

Enforce Local Option and Prohibition Laws

The purpose of this program is to provide the state with an effective regulatory system for alcohol.

Strategy: Reduce access and possession of alcohol and beer by minors

ABC Enforcement continues its goal to reduce underage drinking and access to alcohol and beer in Mississippi. One strategy is working special operations in college towns and events around the state. During the last Fiscal Year:

- 712 underage persons cited for possession of alcohol, a 19.8% increase compared with prior year;
- 190 minors cited for possession of fake identification, a 14.4% decrease;
- 37 adults charged with buying for or furnishing alcohol to minors, a 15.6% increase;
- 10 adults were cited for allowing underage persons to consume alcohol on their property in violation of the Social Host Law, a 250% increase.

Strategy: Perform applicant background investigations, issue permits, and monitor compliance

ABC routinely makes site visits to permitted locations across the state. This visit is to ensure compliance as well as an opportunity to educate permit holders concerning the alcohol laws. ABC Agents performed:

- 212 new permit application investigations, a 23.9% increase over the prior year;
- 258 new manager investigations, a 21.3% decrease;
- 95 transfer permit investigations, a 15.9% decrease;
- 52 associated investigations, a 0.4% increase;
- 1,957 compliance inspections of licensee locations, a 58.4% increase.

Promote health, welfare and safety of the general public by approving suitable alcoholic beverage applicants and premises

Reduce beer and alcohol consumption by minors through an active enforcement system

Continuously monitor licensees to ensure compliance with state law

Strategy: Reduce illegal sales, production, and moonshine trafficking

Moonshine is an issue of public safety due to the fact that it is manufactured in an unsanitary environment and the product has a very high alcohol content, sometimes as high as 190 proof. Most people do not realize the risk of alcohol poisoning if they consume almost pure grain alcohol.

- Agents served 121 search warrants with only 5 yielding negative results; a 57% increase over the prior year;
- 25 persons were arrested for possession and trafficking moonshine; a 39% increase;
- 11 Illegal distilleries were seized and destroyed;
- 33 persons were arrested for controlled substance violations with alcohol related investigations; a 100% increase.

"…purpose and intent of this chapter is to vigorously enforce the prohibition laws throughout the state…" MCA § 67-1-3

Distribute Alcoholic Beverages through State Controlled System

Core Function

ABC promotes the public interest through the responsible sale of alcoholic beverages.

The Alcoholic Beverage Control Division is the exclusive wholesaler of alcoholic beverages in this state. The objective for this work unit is to accurately and efficiently ship, receive, and maintain inventory control of the business that has sent $2.4 billion to the state's coffers since Fiscal Year 1967.

Strategy: Provide quality administration of the liquor distribution process

- Gross sales for Fiscal Year 14 were $292,878,741.
  Gross Sales have increased 7.9% over the past 2 years.
- The total warehouse costs, including renovation expenses, are 2% of total sales.
- ABC ships 3,200 cases per work hour.
- There was a 2.1% increase to the General Fund from operations over prior year.

$ 56,593,732	Net Profit from Operations
$ 46,193,691	Excise and Sales Tax Collected
$ 102,787,423	Transfers to General Fund

- There was a 3% increase in total case sales.

  2,934,160 cases sold, an increase of 56,279 cases
  40% of total case sales are wine; 60% are spirits
  Spirits bring in 75% of dollar volume; wine 25%

- **99.9994% shipping accuracy attained**

Ensure accurate timely distribution and delivery of liquor products to retail permittees

Modernize warehousing and distribution facilities to improve the efficiency of operations

Provide quality administration of the liquor distribution process.

Liquor Distribution returned $9.57 in net profit for each $1 of cost.

Adding excise and sales taxes collected with the sale of alcoholic beverages, $1 cost returned $17.39.

90% of all alcohol is sold by the 563 package stores in Mississippi

The top 180 package stores (32%) sell 73% of the total.

There are 1,240 On-Premises Permitted Businesses.

Core Function

Create and Maintain Motor Vehicle Registration and Title Information

Strategy: Issue Titles for Vehicles and Manufactured Homes

- Increased number Titles issued by 8% (915,404) with 46,251 of those FastTrack Titles;
- Received an average of 10,000 Title applications daily;
- Averaged 3-4 weeks to process a Title, an improvement from prior year's 5-6 week average;
- Received 150,625 calls through the queue and answered 85% of those calls, a 2% decrease compared to prior year;
- Assisted 16,462 walk-in customers at the Customer Service Window, a 4% increase.

Deliver secure and valid licenses plates to counties

Issue tags for interstate trucking

Authenticate and validate title applications and create a record to properly identify the owner

Perfect security interests on vehicle records when proper documentation is supplied

Maintain registration network with records accessible by law enforcement and counties

Provide assistance to law enforcement in the investigation of motor vehicles

Identify and integrate best practices to mitigate fraud and protect personal information

Strategy: Deliver and/or Issue License Plates

- Maintained registration information for 2.9 million active license plates and decals;
- Issued license plates and decals to the 82 county offices;
- Issued 115,738 tags for big trucks and government vehicles;
- Issued 29,682 seven-day Temporary Licenses and 2,637 three-day In-Transit Licenses;
- Issued 4,029 Motor Vehicle Dealer Licenses and 7,385 Motor Vehicle Dealer tags.
- Audited 9,035 County reports to ensure proper accounting;
- Prepared and manually entered data for Legislative Tag Credit provided to taxpayers and transfered the reimbursement to the Tax Collector's offices;
- Printed annual renewal notices for 2.9 million passenger license plates for the benefit of the counties and taxpayers
- Performed accounting of privilege tax revenues and made transfers to counties, state agenices, special organizations and general fund.

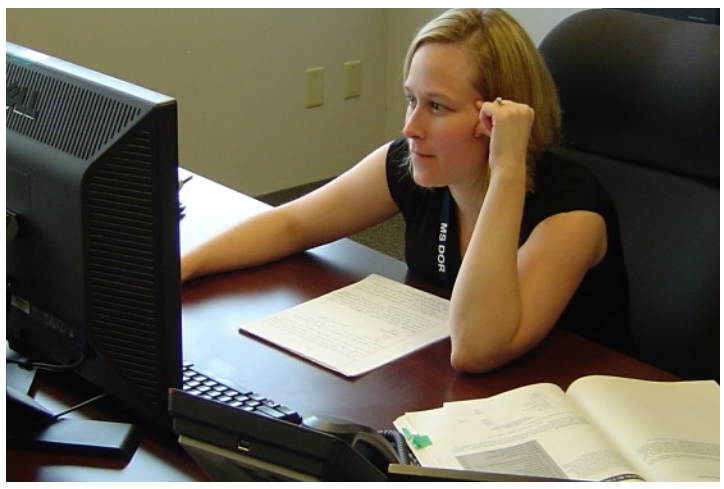
We serve the public by ensuring the integrity and security of vehicle information.

Ensure equitable and uniform assessments of real and tangible personal property throughout the state

Core Function

The Mississippi Constitution requires that taxation of property is uniform and equal throughout Mississippi. Property Tax is collected by the County Tax Assessors and Collectors on behalf of county and city governments and the local school boards.

Strategy: Provide training, guidance, and technical assistance to county tax assessors including a certification program.



- Provided training for 17 students in DOR Certified Appraiser School
- Provided annual re-certification classes for 500+ existing certified appraisers
- Performed testing and other services for those holding designations above Certified Appraiser

Strategy: Perform timely and accurate distribution of county reimbursement funds

- **Allocated and reimbursed $81.1 million** to counties, cities and school districts for Homestead Exemption.

Strategy: Aid and assist local governments

- Assessed **collected and distributed $52.5 million in lieu taxes** (rail car, TVA, and nuclear) for local governments and school boards
- Performed property tax assessment function for railroads and other public service corporations providing **$2.75 billion in assessed value** to local governments and taxed at the local level

Strategy: Perform audits in each county including at least 3 Personal Property audits, 3 Real Property audits and 3 Mapping and Industrial audits.

- DOR discovered over $41 million of true value assessment errors in real and personal property and mapping.

Develop personal property assessment manuals for use by assessors to promote uniformity

Calculate and perform Homestead Reimbursement of funds allocated by Legislature

Conduct ratio studies to determine whether assessments are within the acceptable variance

Develop curriculum and conduct property appraisal training

Develop assessment methods and procedures for assessing public utilities, railroads and pipelines

Property Tax Performance Indicators

Types of Property	True Value			Assessed Value		
	Over	Under	Total	Over	Under	Total
Personal Property	$ 5,825,186.00	$ 7,595,962.00	$ 13,421,148.00	$ 1,045,887.00	$ 1,499,571.00	$ 2,545,458.00
Real Property	$ 1,736,737.00	$ 4,207,551.90	$ 5,944,288.90	$ 204,914.50	$ 530,265.73	$ 735,180.23
Mapping	$ 8,106,028.00	$ 5,815,825.00	$ 13,921,853.00	$ 1,215,904.20	$ 872,373.75	$ 2,088,277.95
Industrial	$ 1,713,395.00	$ 6,201,452.00	$ 7,914,847.00	$ 257,009.25	$ 930,217.80	$ 1,187,227.05
Total	$ 17,381,346.00	$ 23,820,790.90	$ 41,202,136.90	$ 2,723,714.95	$ 3,832,428.28	$ 6,556,143.23

Our objective is to facilitate efficient administration Mississippi's property tax laws.

Receipts and Transfers Summary

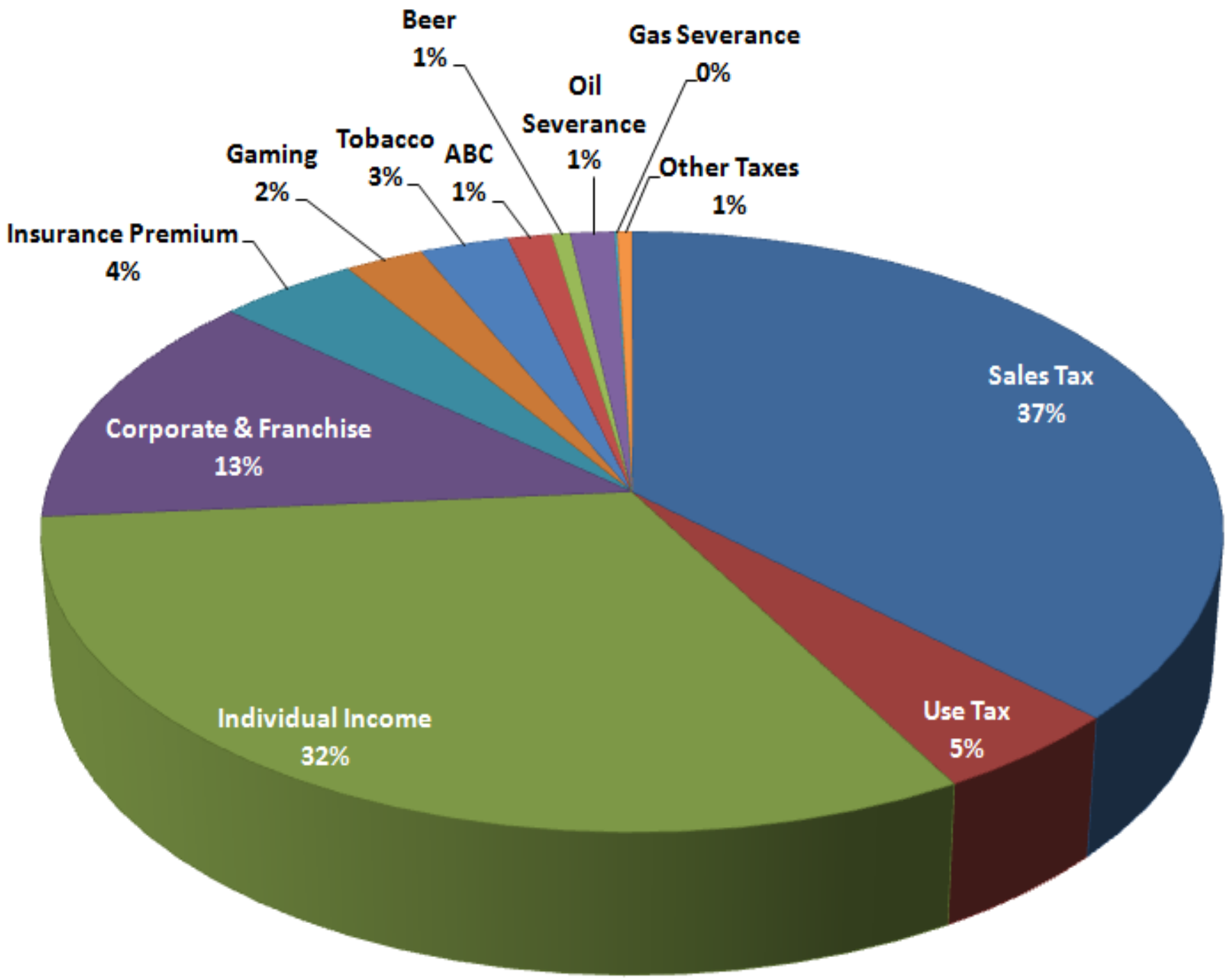
General Fund Receipts *page 25*

Transfers & Disbursements by Tax *page 26*

Selected Special Fund Transfers *page 29*

General Fund Receipts

Tax revenues collected by the DOR provide support for state operations by funding programs and services that benefit all citizens of Mississippi. DOR collected 97% of the State's General Fund for Fiscal Year 2014.



Sales	$1,955,112,615
Individual	$1,666,791,328
Corporate	$677,045,552
Use	$246,321,513
Gaming	$127,776,693
Insurance	$229,054,109
Tobacco	$145,978,411
ABC	$71,524,940
Beer	$30,202,280
Oil	$72,104,299
Gas	$4,550,109
Other	$23,869,957
Total	**$5,250,331,806**

Total General Fund Receipts Fiscal Year 2014

$5,250,331,806

"All funds collected by the Commissioner of Revenue and by the Department of Revenue under the provisions of any law are designated as public funds of the State of Mississippi. All such funds shall be deposited in the State Treasury on the same day in which the funds are collected…" MCA § 27-3-57

Total Transfers and Distributions of Agency Collections

Tax Type	Total Transfers	Transfer to General Fund	Transfers to Special Funds	Amounts to Special Funds	
Sales Tax	**$2,905,190,736**	**$1,955,112,615**	**$950,078,120**	*$407,815,310*	*Municipalities*
				$276,440,265	*Education Enhancement*
				$173,093,465	*MV Ad Valorem Reduction*
				$42,000,000	*School Ad Valorem*
				$19,999,992	*Public School Building*
				$3,000,000	*State Aid Road*
				$9,365,088	*Vehicle Rental Sales Tax*
				$4,009,347	*Four Lane Construction*
				$458,255	*MS Fair Commission*
				$341,454	*MS Dept. of Agriculture*
				$804,253	*Airport Parking*
				$8,141,645	*Telecommunications*
				$1,292,968	*Incentive Fund, MDA*
				$1,516,079	*Incentive Fund, Tourism*
				$1,800,000	*Job Training Grant, MDA*
				$950,078,120	***Total Special Funds***
Use Tax	**$314,679,962**	**$246,321,513**	**$68,359,449**	*$34,321,896*	*MV Ad Valorem Reduction*
				$4,000,000	*School Ad Valorem*
				$30,036,553	*Education Enhancement*
				$68,358,449	***Total Special Funds***
Individual Income	**$2,065,882,371**	**$1,666,791,328**	**$399,091,043**	*$12,105,353*	*Advantage Job Incentive*
				-$756,505	*Existing Industry Tax Rebate*
				$890,128	*Production Company Rebate*
				$2,575,821	*MMEIA Rebate Fund*
				$383,802,788	*Refund Account*
				$473,459	*Withheld Tax Collection Fee*
				$399,091,043	***Total Special Funds***
Corporate & Franchise	**$739,973,042**	**$677,045,552**	**$62,927,490**	***$62,927,490***	***Refund Account***
Insurance Premium	**$249,754,621**	**$229,054,109**	**$20,700,512**	*$8,122,133*	*Municipalities*
				$8,122,134	*Counties*
				$4,223,880	*State Fire Academy*
				$232,364	*City of Jackson*
				$20,700,512	***Total Special Funds***
Gaming Taxes	**$247,837,591**	**$127,776,693**	**$120,060,898**	*$39,704,564*	*Counties*
				$44,356,334	*Municipalities*
				$36,000,000	*Highway Bond Sinking Fund*
				$120,060,898	***Total Special Funds***
Tobacco Tax	**$145,978,411**	**$145,978,411**	**$0**	*$0*	
Beer & Light Wine	**$30,202,280**	**$30,202,280**	**$0**	*$0*	
Alcoholic Beverages	**$81,013,967**	**$71,524,940**	**$9,489,027**	*$320,535*	*Counties*
				$2,472,890	*Municipalities*
				$6,695,602	*Department of Mental Health*
				$9,489,027	***Total Special Funds***
Oil Severance	**$88,050,275**	**$72,104,299**	**$15,945,976**	*$15,945,976*	*Counties*
Sub-Totals this page	*$6,868,563,256*	*$5,221,911,741*	*$1,646,652,514*		

Total Transfers and Distributions of Agency Collections

Tax Type	Total Transfers	Transfer to General Fund	Transfers to Special Funds	Amounts to Special Funds	
Gas Severance	$6,949,718	$4,550,109	$2,399,609	*$2,399,609*	*Counties*
Timber Severance	$3,695,914	$2,959 [4]	$3,692,954	*$741,151*	*Counties*
				$2,951,803	*Timber Resources*
				$3,692,954	***Total Special Funds***
Statewide Privilege	$709,834	$709,834 [4]	$0	*$0*	
Finance Privilege	$9,056,736	$9,056,736	$0	*$0*	
Estate	$4,463	$4,463	$0	*$0*	
Casual Auto Sales	$6,991,699	$0	$6,991,699	*$6,991,699*	*MV Ad Valorem Reduction*
Titles	$10,037,529	$0	$10,037,529	*$10,037,529*	*DOR Fee*
Petroleum	$411,767,799	$708,300 [4]	$411,059,499	$285,247,107	*Dept. of Transportation*
				$52,623,704	*State Aid Road Fund*
				$41,037,651	*Counties*
				$3,008,387	*Counties Raod Protection*
				$5,697,689	*Sea Wall Coast Counties*
				$1,656,365	*Groundwater Trust Fund*
				$1,581,287	*Municipalities*
				$191,781	*Railroad Revitalization Fund*
				$123,182	*Propane Education Fund*
				$9,126,353	*IFTA*
				$3,050,000	*Dept. of Marine Resources*
				$319,124	*Fire Marshall*
				$1,646,869	*Aeronautics Commission*
				$5,750,000	*Dept. of Wildlife Conservation*
				$411,059,499	***Total Special Funds***
Privilege	$125,918,204	$9,758,927	$116,159,277	*$52,825,083*	*Dept. of Transportation*
				$15,405,329	*Four Lane Highway Project*
				$23,040	*Dept. of Marine Resources*
				$11,313,480	*Trauma Care Fund*
				$26,613,594	*Counties*
				$2,160	*Volunteer Services Comm.*
				$432,384	*Mailing Fees*
				$568,570	*Apportioned Tags*
				$264,657	*MS Burn Care Fund*
				$257,904	*Veterans Nursing Home*
				$544,320	*Wildlife Heritage*
				$10,325	*Soil & Water Conservation Ed.*
				$64,325	*Animal Care Fund*
				$516,421	*New Capitol R & R*
				$4,212,997	*Specialty Plate Fees*
				$4,944	*MS Athletic Commission*
				$3,059,976	*License Plate Acquisition*
				$34,080	*Dept. of Ed. Support Teachers*
				$5,688	*MS Board of Contractors*
				$116,159,277	***Total Special Funds***
Nuclear In Lieu	$20,000,000	$1,200,000	$18,800,000	*$11,196,450*	*Counties*
				$7,603,550	*Municipalities*
				$18,800,000	***Total Special Funds***
TVA In Lieu	$24,326,587	$2,410,370 [4]	$21,916,217	*$11,257,168*	*Counties*
				$5,159,200	*Municipalities*
				$5,499,849	*School Districts*
				$21,916,217	***Total Special Funds***
Sub-Total, page 27	*$619,458,483*	*$28,401,699*	*$591,056,783*		

Total Transfers and Distributions of Agency Collections

Other Collections and Transfers

	Total Transfers	Total to General Fund	Total to Special Funds
ATV Motorcycle Sales / Trauma Care Fund	$1,222,827		$1,222,827
City and County Special Levies	$68,303,301		$68,303,301 [5]
City Utility Tax, Municipalities	$569,913		$569,913
Collection Fees	$2,765,212		$2,765,212
E911 Minimum Standards Service Charge	$1,589,291		$1,589,291
Hazardous Waste Tax, Counties	$14,699		$14,699
Hazardous Waste Tax, MS DEQ	$34,297		$34,297
Interest on Deposits	$356	$356	$0
Municipal Gas Utility Regulation	$26,587	$1,697 [4]	$24,890
Non-Hazardous Waste, Environmental Protection Trust	$3,901,543		$3,901,543
Occupancy Tax, MS Telecommunication Facility	$577,280		$577,280
Prepaid Wireless / CMRS Board	$5,248,682		$5,248,682
Prepaid Wireless E911 Collection Fee	$107,316		$107,316
Public Utility Regulatory Fund	$8,740,461	$16,314 [4]	$8,724,147
Railcar In Lieu	$4,949,502		$4,949,502
Railroad Regulation	$201,000		$201,000
Refund Accounts	$22,882,961		$22,882,961
Sales and Services, outside	$495,354		$495,354
Tobacco Mailing Fees	$2,870		$2,870
Warrant Fees	$1,678,618		$1,678,618
Waste Tire, Environmental Protection Trust	$2,235,156		$2,235,156
Total Other Transfers	*$125,547,226*	*$18,367*	*$125,528,859*
Sub-Total, page 26	*$6,868,563,256*	*$5,221,911,741*	*$1,646,652,514*
Sub-Total, page 27	*$619,458,483*	*$28,401,699*	*$591,056,783*
Total Transfers	**$7,613,568,962**	**$5,250,331,806**	**$2,363,237,156**

Notes:

1. *AMS Settlement is no longer collected*
2. *The negative amount for "existing industry tax rebate" is due to a prior year adjustment*
3. *Finance Privilege Tax is also known as the Installment Loan Tax*
4. *These amounts are included as "miscellaneous" taxes on schedules A and B*
5. *Amounts paid to the counties and cities are found in Sales Tax section of the Annual Report*

"…The Commissioner of Revenue shall determine amounts due all municipalities, counties and such special funds as provided by law and shall certify to the State Treasurer at the end of each month the amount due each municipality, county or special fund…" MCA § 27-3-57

Selected Special Fund Transfers

Transfers Made for Local Government Support

	FY 2014	FY 2013
Municipalities		
Sales Tax	$407,815,310	$398,002,145
Gaming Taxes and Permits	$44,356,334	$46,291,860
Insurance Premium (*fire protection)*	$8,122,133	$8,047,318
ABC Permits	$2,472,890	$2,432,745
In Lieu Property Taxes	$12,787,084	$13,857,261
City Special Levies	$47,150,513	$43,028,488
City Utility Tax	$569,913	$576,716
Total Transfers	**$523,274,177**	**$512,236,533**
Counties		
Gaming Taxes and Permits	$39,704,564	$43,013,611
Insurance Premium *(fire protection)*	$8,122,134	$7,806,580
ABC Permits	$320,535	$344,375
Oil Severance	$15,945,976	$17,486,811
Gas Severance	$2,399,609	$2,886,923
Timber Severance	$741,151	$698,534
License Tags *(big trucks)*	$26,613,594	$25,681,890
In Lieu Property Taxes	$27,413,578	$24,439,411
MV Rental Sales Tax	$7,002,806	$6,587,748
County Special Levies	$21,152,788	$20,845,122
Total Transfers	**$149,416,735**	**$149,791,005**

Transfers Made to Support Transportation

	FY 2014	FY 2013	*source*
Dept of Transportation	$338,072,200	$332,921,486	*Motor Fuel Tax, Tag Fees*
Four Lane Highway Project	$19,414,676	$21,355,456	*Tags, Sales Tax*
State Aid Road	$55,623,704	$55,194,660	*Motor Fuel, Sales Tax*
Road Construction Bond Sinking Fund	$36,000,000	$36,000,000	*Gaming*
Counties *(designated road use)*	$49,743,727	$49,720,339	*Motor Fuel Taxes*
Municipalities *(road use)*	$1,581,287	$1,581,287	*Motor Fuel Taxes*
Total Transfers	**$500,435,594**	**$496,773,228**	

Transfers Made to Support Education

	FY 2014	FY 2013	*source*
Public School Building Fund	$19,999,992	$19,999,992	*Sales Tax*
School Ad Valorem Reduction Fund	$46,000,000	$46,000,000	*Sales Tax, Use Tax*
Education Enhancement	$306,476,818	$296,710,130	*Sales Tax. Use Tax*
Department of Education *(Support Teachers)*	$34,080	$33,720	*Specialty Plate*
TVA in Lieu Schools Allocation	$5,499,849	$6,521,349	*Property Tax*
Total Transfers	**$378,010,739**	**$369,265,191**	

Transfers Made to Ad Valorem Reduction Fund (Vehicle Tag Credit)

	FY 2014	FY 2013	FY 2012	FY 2011	FY 2010	
Tax Transfers to Fund	$214,407,060	$201,730,962	$182,987,716	$166,776,171	$148,780,050	*source* *Sales, Use, Casual Auto Sales Taxes*
Reimbursement Payments to Counties	$203,011,465	$197,816,190	$178,984,271	$136,530,785	$145,809,935	
Tag Credit Percentage	**6%**	**6%**	**5.75%**	**4.25%**	**4.25%**	
Transfers from the Fund Made by Legislature	*-$17,000,000 (May 2014)*	*-$52,000,000 (April 2013)*			*+52,000,000 (June 2009/July 2010)*	

Sales Tax

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Diversions/Transfers to Cities *page 34*

Special Tax Collections *page 36*

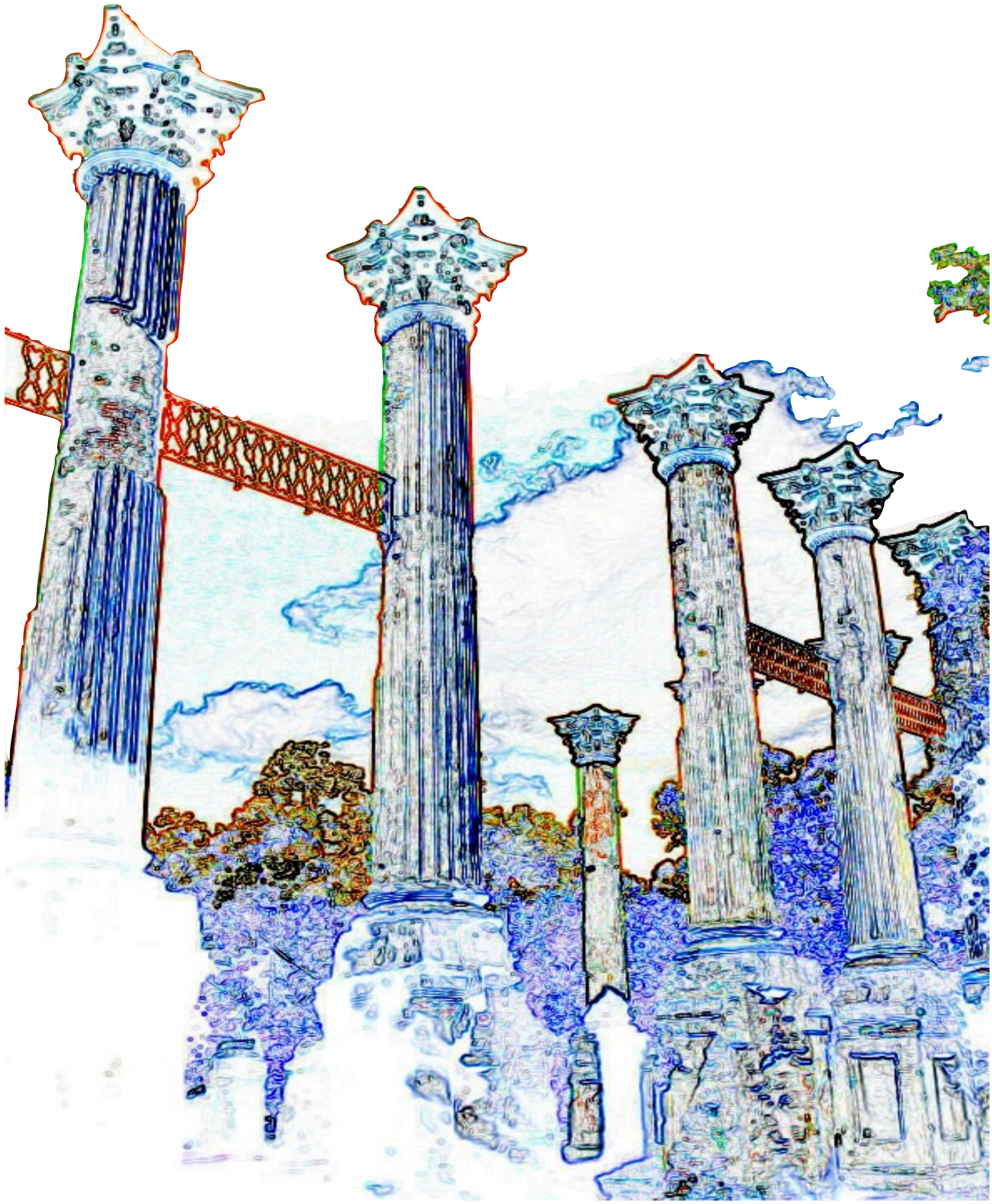
City Utility Tax *page 37*

Motor Vehicle Rental Tax *page 37*

Classification of Sales by Industry Groups *page 38*

Sales and Tax by Industry and City *page 46*

Sales and Tax by Industry and County *page 88*

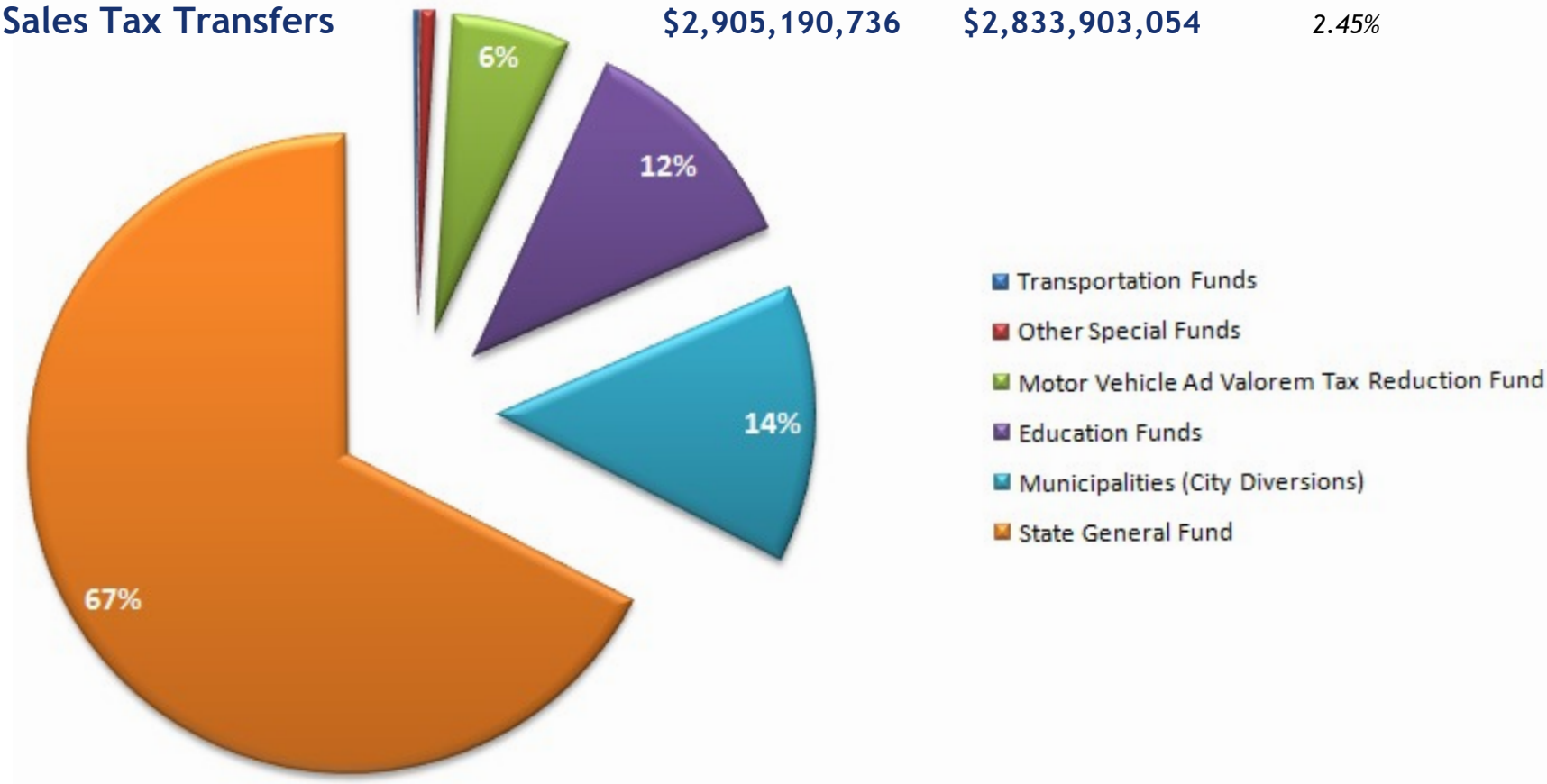


Sales Tax Supports the General Fund, Education, Municipalities, and Special Funds

All sales of tangible personal property in the State of Mississippi are subject to the regular retail rate of sales tax (7%) unless the law exempts the item or provides a reduced rate of tax for an item. The tax is based on gross proceeds of sales or gross income, depending on the type of business. Additionally, many services are subject to sales tax. Installation labor is taxable when connected to the sale of tangible personal property.

Each month, the DOR distributes and transfers the sales tax collected during the prior month to various Treasury Funds. The State General Fund receives the largest portion; however, Sales Tax is also an important revenue source for Municipal Governments and for Education in our state. Money transferred to the Motor Vehicle Ad Valorem Reduction Fund is used to reimburse the counties for the credit on motor vehicle license plates annually provided to each vehicle owner.

Sales Tax Transfers	FY 2014	FY 2013	*Change*
State General Fund	$1,955,112,615	$1,911,111,884	*2.25%*
Public School Building Fund	$19,999,992	$19,999,992	*0.00%*
Municipalities	$407,815,310	$398,002,145	*2.41%*
Motor Vehicle Rental *(local governments)*	$9,365,088	$6,618,823	*29.32%*
4-Lane Construction Project	$4,009,347	$5,864,168	*-46.26%*
State Aid Road Fund	$3,000,000	$3,000,000	*0.00%*
School Ad Valorem Tax Reduction	$42,000,000	$42,000,000	*0.00%*
Education Enhancement Fund	$276,440,265	$268,582,646	*2.84%*
Mississippi Fair Commission	$458,255	$362,916	*20.80%*
Motor Vehicle Ad Valorem Tax Reduction	$173,093,465	$162,405,491	*6.17%*
Department of Agriculture	$341,454	$569,322	*-66.73%*
Telecommunications Ad Valorem Reduction	$8,141,645	$8,938,019	*-9.78%*
Airport Parking	$804,253	$806,341	*-0.26%*
Sales Tax Incentive Fund - MMEIA	$0	$1,800,000	
Sales Tax Incentive Fund - MDA	$1,292,968	$3,439,901	*-166.05%*
Sales Tax Incentive Fund Tourism Project	$1,516,079	$404,406	*73.33%*
Job Training Grant, MDA	$1,800,000	$0	
Total Sales Tax Transfers	**$2,905,190,736**	**$2,833,903,054**	*2.45%*



"There is hereby levied and assessed, and shall be collected, privilege taxes for the privilege of engaging or continuing in business or doing business within this state to be determined by the application of rates against gross proceeds of sales or gross income or values, ..." MCA § 27-65-13

Diversions To Cities from Sales Tax Collections FY 2014 Compared with FY 2013

City	FY 2014	FY 2013	Change
Abbeville	$42,447	$55,755	-23.87%
Aberdeen	$772,241	$814,117	-5.14%
Ackerman	$273,629	$278,835	-1.87%
Alcorn State Univ.	$7,054	$9,607	-26.57%
Algoma	$25,793	$23,955	7.67%
Alligator	$8,511	$8,219	3.56%
Amory	$1,854,502	$1,854,454	0.00%
Anguilla	$29,820	$34,687	-14.03%
Arcola	$17,333	$19,354	-10.44%
Artesia	$10,808	$10,552	2.43%
Ashland	$156,729	$142,542	9.95%
Baldwyn	$523,530	$551,501	-5.07%
Bassfield	$137,498	$147,672	-6.89%
Batesville	$3,969,809	$3,868,833	2.61%
Bay Springs	$623,397	$612,265	1.82%
Bay St Louis	$1,245,806	$1,289,008	-3.35%
Beaumont	$70,352	$73,930	-4.84%
Beauregard	$2,760	$2,868	-3.77%
Belmont	$295,156	$273,910	7.76%
Belzoni	$493,769	$542,715	-9.02%
Benoit	$77,890	$78,032	-0.18%
Bentonia	$293,763	$313,335	-6.25%
Beulah	$4,529	$4,647	-2.53%
Big Creek	$4,092	$4,635	-11.72%
Biloxi	$11,145,830	$11,002,083	1.31%
Blue Mountain	$111,246	$107,719	3.27%
Blue Springs	$33,489	$31,997	4.66%
Bolton	$118,626	$123,232	-3.74%
Booneville	$1,799,498	$1,778,601	1.17%
Boyle	$201,606	$182,912	10.22%
Brandon	$4,968,260	$5,047,575	-1.57%
Braxton	$15,192	$14,154	7.33%
Brookhaven	$5,444,656	$5,187,466	4.96%
Brooksville	$114,507	$104,354	9.73%
Bruce	$495,862	$488,576	1.49%
Bude	$144,985	$125,445	15.58%
Burnsville	$144,705	$143,322	0.97%
Byhalia	$737,590	$704,408	4.71%
Byram	$1,904,070	$1,920,495	-0.86%
Caledonia	$150,566	$136,567	10.25%
Calhoun City	$309,068	$293,352	5.36%
Canton	$2,453,284	$2,411,543	1.73%
Carrollton	$71,609	$70,320	1.83%
Carthage	$1,570,092	$1,571,520	-0.09%
Cary	$9,042	$17,549	-48.47%
Centreville	$226,174	$221,551	2.09%
Charleston	$332,110	$339,956	-2.31%
Chunky	$8,597	$7,124	20.67%
Clarksdale	$2,758,597	$2,802,360	-1.56%
Cleveland	$3,369,989	$3,416,845	-1.37%
Clinton	$4,391,152	$4,490,605	-2.21%
Coahoma	$6,448	$5,658	13.97%
Coahoma College	$2,645	$2,950	-10.34%
Coffeeville	$113,790	$125,570	-9.38%
Coldwater	$206,463	$205,709	0.37%
Collins	$1,374,766	$1,350,605	1.79%
Columbia	$3,413,139	$3,310,803	3.09%
Columbus	$8,639,443	$8,599,023	0.47%
Como	$169,058	$171,982	-1.70%
Corinth	$5,692,754	$5,496,001	3.58%
Courtland	$14,098	$15,955	-11.64%
Crawford	$16,523	$16,351	1.05%
Crenshaw	$55,325	$57,924	-4.49%
Crosby	$28,292	$12,575	124.98%
Crowder	$17,951	$20,892	-14.08%
Cruger	$6,302	$6,904	-8.72%
Crystal Springs	$729,074	$633,178	15.15%
D'Iberville	$6,083,281	$5,885,401	3.36%
D'Lo	$37,949	$36,992	2.59%
Decatur	$149,338	$141,939	5.21%
Dekalb	$250,799	$244,194	2.70%
Derma	$62,488	$57,083	9.47%
Diamondhead	$465,117	$464,341	0.17%
Doddsville	$6,546	$5,487	19.30%
Drew	$114,111	$115,569	-1.26%
Duck Hill	$49,009	$44,539	10.04%

City	FY 2014	FY 2013	Change
Dumas	$12,898	$13,115	-1.65%
Duncan	$8,906	$15,253	-41.61%
Durant	$299,913	$290,950	3.08%
East MS College	$3,115	$3,107	0.25%
Ecru	$143,558	$135,344	6.07%
Eden	$812	$638	27.24%
Edwards	$83,850	$71,183	17.79%
Ellisville	$1,062,120	$1,043,036	1.83%
Enterprise	$60,333	$60,683	-0.58%
Ethel	$13,301	$13,434	-0.99%
Eupora	$419,031	$415,129	0.94%
Falcon	$1,320	$623	111.84%
Farmington	$46,219	$51,638	-10.49%
Faulkner	$66,653	$43,316	53.88%
Fayette	$212,913	$199,767	6.58%
Flora	$304,575	$328,318	-7.23%
Florence	$770,890	$748,024	3.06%
Flowood	$10,672,856	$10,293,771	3.68%
Forest	$2,216,973	$2,094,439	5.85%
French Camp	$10,559	$12,181	-13.32%
Friars Point	$26,641	$28,462	-6.40%
Fulton	$1,445,263	$1,427,201	1.27%
Gattman	$1,478	$1,522	-2.87%
Gautier	$2,160,041	$2,220,535	-2.72%
Georgetown	$42,782	$42,713	0.16%
Glen	$23,818	$20,673	15.21%
Glendora	$5,128	$4,289	19.56%
Gloster	$146,793	$135,411	8.41%
Golden	$54,007	$52,392	3.08%
Goodman	$43,187	$42,182	2.38%
Greenville	$6,236,929	$6,313,395	-1.21%
Greenwood	$4,372,038	$4,424,977	-1.20%
Grenada	$4,068,472	$4,058,472	0.25%
Gulfport	$19,596,595	$19,278,324	1.65%
Gunnison	$8,897	$9,306	-4.39%
Guntown	$186,309	$181,640	2.57%
Hatley	$4,754	$6,673	-28.75%
Hattiesburg	$21,489,158	$21,093,774	1.87%
Hazlehurst	$1,259,972	$1,250,046	0.79%
Heidelberg	$360,043	$412,827	-12.79%
Hernando	$2,914,572	$2,799,411	4.11%
Hickory	$52,806	$47,479	11.22%
Hickory Flat	$63,328	$69,609	-9.02%
Hinds CC	$9,392	$9,464	-0.76%
Hollandale	$167,290	$172,244	-2.88%
Holly Springs	$1,195,272	$1,183,131	1.03%
Horn Lake	$3,922,606	$3,908,687	0.36%
Houlka	$97,747	$98,788	-1.05%
Houston	$972,861	$997,819	-2.50%
Indianola	$1,887,439	$1,852,286	1.90%
Inverness	$65,260	$75,126	-13.13%
Isola	$28,947	$19,128	51.34%
Itta Bena	$136,509	$140,398	-2.77%
Iuka	$769,466	$777,845	-1.08%
Jackson	$31,779,314	$31,560,947	0.69%
Jonestown	$47,256	$45,513	3.83%
Jumpertown	$8,276	$9,886	-16.28%
Kilmichael	$67,285	$69,803	-3.61%
Kosciusko	$1,997,317	$1,995,132	0.11%
Kossuth	$43,336	$45,198	-4.12%
Lake	$80,104	$81,400	-1.59%
Lambert	$34,568	$42,078	-17.85%
Laurel	$9,679,508	$9,201,077	5.20%
Leakesville	$318,845	$286,789	11.18%
Learned	$5,171	$5,450	-5.11%
Leland	$535,511	$518,278	3.33%
Lena	$20,081	$20,566	-2.36%
Lexington	$458,267	$445,278	2.92%
Liberty	$235,707	$232,337	1.45%
Long Beach	$1,345,281	$1,319,690	1.94%
Louin	$28,872	$28,728	0.50%
Louise	$11,886	$13,196	-9.93%
Louisville	$1,793,244	$1,753,325	2.28%
Lucedale	$2,013,874	$1,947,897	3.39%
Lula	$39,960	$39,237	1.84%
Lumberton	$177,915	$176,590	0.75%

"…18-1/2% of the total sales tax revenue collected during the preceding month…shall be allocated…to the municipality…" MCA §27-65-75

Diversions To Cities from Sales Tax Collections FY 2014 Compared with FY 2013

City	FY 2014	FY 2013	Change
Lyon	$55,777	$66,111	-15.63%
Maben	$73,915	$75,608	-2.24%
Macon	$588,204	$594,919	-1.13%
Madison	$6,322,457	$5,919,683	6.80%
Magee	$2,004,655	$1,961,313	2.21%
Magnolia	$390,909	$419,119	-6.73%
Mantachie	$201,653	$196,673	2.53%
Mantee	$29,180	$32,975	-11.51%
Marietta	$55,923	$56,587	-1.17%
Marion	$218,521	$196,537	11.19%
Marks	$233,931	$235,849	-0.81%
Mathiston	$183,898	$188,121	-2.24%
Mayersville	$7,983	$6,812	17.19%
McComb	$5,487,761	$5,357,593	2.43%
McColl	$21,633	$6,087	255.39%
McLain	$71,053	$69,584	2.11%
Meadville	$127,071	$124,509	2.06%
Mendenhall	$636,041	$589,062	7.98%
Meridian	$14,898,816	$14,393,598	3.51%
Merigold	$81,734	$84,708	-3.51%
Metcalfe	$14,123	$13,335	5.91%
MS Gulf Coast CC	$5,186	$6,181	-16.10%
MS State University	$345,980	$351,391	-1.54%
MS Valley State	$8,744	$7,941	10.11%
Mize	$198,005	$156,076	26.86%
Monticello	$458,460	$458,160	0.07%
Montrose	$6,348	$6,841	-7.21%
Moorhead	$102,423	$105,221	-2.66%
Morgan City	$6,890	$7,289	-5.47%
Morton	$486,380	$466,283	4.31%
Moss Point	$1,744,185	$1,591,474	9.60%
Mound Bayou	$43,618	$56,818	-23.23%
Mt Olive	$93,505	$97,436	-4.03%
Myrtle	$54,314	$46,482	16.85%
Natchez	$5,501,939	$5,364,263	2.57%
Nettleton	$307,795	$287,588	7.03%
New Albany	$2,876,304	$2,797,159	2.83%
New Augusta	$175,972	$182,617	-3.64%
New Hebron	$90,121	$86,826	3.79%
Newton	$1,022,244	$1,026,317	-0.40%
North Carrollton	$38,472	$35,802	7.46%
Noxapater	$101,252	$110,823	-8.64%
Oakland	$70,512	$70,131	0.54%
Ocean Springs	$4,541,785	$4,477,928	1.43%
Okolona	$315,129	$295,264	6.73%
Olive Branch	$8,075,903	$7,526,248	7.30%
Osyka	$60,149	$66,280	-9.25%
Oxford	$7,270,724	$6,865,080	5.91%
Pace	$6,311	$6,784	-6.97%
Pachuta	$20,975	$21,910	-4.27%
Paden	$2,358	$1,924	22.53%
Pascagoula	$5,527,669	$5,370,489	2.93%
Pass Christian	$1,153,974	$1,108,368	4.11%
Paulding	$1,773	$1,395	27.07%
Pearl	$9,379,326	$8,269,039	13.43%
Pelahatchie	$367,329	$318,194	15.44%
Petal	$2,290,782	$2,177,697	5.19%
Philadelphia	$4,099,447	$3,828,137	7.09%
Picayune	$4,205,895	$4,103,412	2.50%
Pickens	$89,221	$92,875	-3.93%
Pittsboro	$4,871	$5,188	-6.10%
Plantersville	$47,447	$44,474	6.68%
Polkville	$4,278	$4,406	-2.91%
Pontotoc	$2,261,646	$2,200,870	2.76%
Pope	$28,242	$44,891	-37.09%
Poplarville	$656,406	$619,194	6.01%
Port Gibson	$237,281	$240,063	-1.16%
Potts Camp	$91,734	$101,970	-10.04%
Prentiss	$429,610	$437,218	-1.74%
Puckett	$103,348	$102,222	1.10%
Purvis	$758,062	$689,023	10.02%
Quitman	$551,886	$523,629	5.40%
Raleigh	$204,176	$202,411	0.87%
Raymond	$207,431	$194,615	6.59%
Renova	$29,407	$32,685	-10.03%
Richland	$4,887,083	$4,504,116	8.50%
Richton	$312,418	$316,542	-1.30%
Ridgeland	$12,903,590	$12,292,442	4.97%
Rienzi	$47,009	$34,138	37.70%
Ripley	$1,230,596	$1,212,031	1.53%
Rolling Fork	$422,564	$414,451	1.96%
Rosedale	$111,013	$120,800	-8.10%
Roxie	$17,266	$17,418	-0.87%
Ruleville	$243,782	$231,114	5.48%
Sallis	$23,469	$26,873	-12.67%
Saltillo	$654,940	$709,407	-7.68%
Sandersville	$785,400	$738,916	6.29%
Sardis	$301,369	$300,600	0.26%
Satartia	$3,799	$4,887	-22.26%
Schlater	$11,889	$10,925	8.82%
Scooba	$74,065	$74,260	-0.26%
Sebastapol	$189,088	$183,202	3.21%
Seminary	$142,258	$131,842	7.90%
Senatobia	$2,054,296	$1,880,806	9.22%
Shannon	$148,178	$165,209	-10.31%
Shaw	$78,464	$76,409	2.69%
Shelby	$112,010	$120,066	-6.71%
Sherman	$138,326	$175,038	-20.97%
Shubuta	$45,790	$42,217	8.46%
Shuqualak	$23,506	$22,075	6.48%
Sidon	$9,816	$9,583	2.43%
Silver City	$4,429	$4,657	-4.90%
Silver Creek	$36,383	$35,690	1.94%
Slate Springs	$3,476	$3,851	-9.75%
Sledge	$21,179	$18,161	16.62%
Smithville	$71,091	$66,695	6.59%
Snow Lake Shores	$4,656	$1,755	165.30%
Soso	$144,693	$159,849	-9.48%
Southaven	$12,812,935	$12,485,046	2.63%
Southwest MS CC	$718	$1,858	-61.34%
Starkville	$5,884,847	$5,666,165	3.86%
State Line	$124,398	$105,339	18.09%
Stonewall	$80,537	$78,509	2.58%
Sturgis	$31,912	$41,915	-23.86%
Summit	$394,460	$379,776	3.87%
Sumner	$67,335	$51,654	30.36%
Sumrall	$438,853	$421,510	4.11%
Sunflower	$24,785	$23,221	6.73%
Slyvarena	$3,324	$3,695	-10.05%
Taylor	$22,621	$22,907	-1.25%
Taylorsville	$304,200	$295,630	2.90%
Tchula	$83,505	$85,069	-1.84%
Terry	$286,584	$289,590	-1.04%
Thaxton	$43,223	$35,814	20.69%
Tishomingo	$105,584	$99,479	6.14%
Toccopola	$5,880	$6,504	-9.59%
Tremont	$20,993	$20,291	3.46%
Tunica	$554,626	$494,511	12.16%
Tupelo	$17,956,944	$17,826,167	0.73%
Tutwiler	$46,541	$46,148	0.85%
Tylertown	$644,457	$647,970	-0.54%
Union	$347,662	$347,695	-0.01%
University of MS	$430,275	$371,051	15.96%
Utica	$143,779	$140,302	2.48%
Vaiden	$110,893	$121,974	-9.08%
Vardaman	$123,615	$122,683	0.76%
Verona	$234,011	$239,637	-2.35%
Vicksburg	$7,675,221	$7,631,735	0.57%
Walls	$58,746	$40,657	44.49%
Walnut	$199,776	$200,553	-0.39%
Walnut Grove	$78,146	$79,479	-1.68%
Walthall	$21,902	$21,807	0.43%
Water Valley	$474,487	$472,482	0.42%
Waveland	$2,145,540	$2,135,874	0.45%
Waynesboro	$2,109,034	$2,047,818	2.99%
Webb	$93,302	$95,226	-2.02%
Weir	$26,781	$27,977	-4.27%
Wesson	$155,802	$171,236	-9.01%
West	$20,517	$18,170	12.92%
West Point	$2,238,428	$2,110,330	6.07%
Wiggins	$1,719,246	$1,680,342	2.32%
Winona	$1,009,324	$1,047,060	-3.60%
Winstonville	$2,801	$4,671	-40.03%
Woodland	$71,195	$66,338	7.32%
Woodville	$344,419	$314,832	9.40%
Yazoo City	$1,690,296	$1,762,388	-4.09%
Totals	**$407,815,310**	**$398,002,145**	2.47%

This report is based on the month the tax revenue is transferred to and received by the municipality.

Transfer to Cities and Counties from Special Tax Collections

Most Special Taxes are imposed on the gross receipts of hotels, motels, restaurants and/or bars within certain cities or counties; however, the cities of Jackson and Tupelo impose a tax on retail sales and services subject to the general rate of state sales tax with certain exceptions. Revenues are dedicated to certain purposes as authorized by the enacting legislation and the tax rates vary by location. All special taxes are in addition to the regular Sales Tax. More information about these taxes may be found at www.dor.ms.gov.

City or County	FY 2014	FY 2013	*Change*
Aberdeen Special Tax	$69,654	$68,669	*1.41%*
Adams County Convention	$1,203,599	$1,135,825	*5.63%*
Baldwin Special Tax	$125,685	$128,484	*-2.23%*
Batesville Tourism Economic Developmen	$1,081,063	$1,065,068	*1.48%*
Bay Springs Special Tax	$4,062	$4,751	*-16.98%*
Brandon Special Tax	$544,859	$0	
Byhalia Tourism, Parks & Recreation	$12,657	$0	
Canton Tourist & Convention	$574,531	$616,052	*-7.23%*
Cleveland Special Tax	$712,202	$706,356	*0.82%*
Clinton Special Tax	$181,701	$135,274	*25.55%*
Coahoma County Special Tax	$366,672	$349,859	*4.59%*
Columbus Tourism	$1,731,439	$1,709,285	*1.28%*
Como Special Tax	$8,719	$52,106	*-497.61%*
Corinth Tourism	$1,121,518	$1,099,044	*2.00%*
Desoto County Special Tax	$6,812,131	$6,642,383	*2.49%*
Florence Special Tax	$212,283	$197,443	*6.99%*
Flowood Special Tax	$2,081,320	$2,018,870	*3.00%*
Fulton Special Tax	$44,358	$25,929	*41.55%*
Greenwood Tourism Commission	$434,161	$413,843	*4.68%*
Grenada Tourism	$443,198	$507,160	*-14.43%*
Hancock County Special Tax	$97,323	$104,379	*-7.25%*
Harrison Co. Coliseum-Convention Center	$3,363,837	$3,526,495	*-4.84%*
Hattiesburg Special Tax	$5,127,474	$4,985,660	*2.77%*
Hernando Tourism	$7,816	$7,469	*4.43%*
Holly Springs Tourism	$302,180	$277,109	*8.30%*
Horn Lake Special Tax	$105,497	$16,729	*84.14%*
Indianola Tourism Commission	$344,894	$342,442	*0.71%*
Jackson (city)Convention Center	$4,843,981	$4,285,317	*11.53%*
Jackson (city) Infrastructure	$2,227,346	$0	
Jackson (city) Tourism	$2,999,478	$3,201,325	*-6.73%*
Kosciusko Tourist Promotion	$24,993	$26,484	*-5.96%*
Lauderdale County Tourism	$830,106	$752,419	*9.36%*
Laurel Special Tax	$1,458,278	$1,400,528	*3.96%*
Louisville Special Tax	$10,754	$0	
Lowndes County Special Tax	$109,942	$118,216	*-7.53%*
Magee Special Tax	$264,027	$248,206	*5.99%*

City or County	FY 2014	FY 2013	*Change*
McComb Special Tax	$272,060	$256,985	*5.54%*
Montgomery County Coliseum & Tourism	$38,346	$40,831	*-6.48%*
Moss Point Special Tax	$370,553	$346,606	*6.46%*
MS Gulf Coast Convention & Visitors	$2,752,111	$2,885,314	*-4.84%*
Natchez Special Tax	$363,959	$439,240	*-20.68%*
New Albany Special Tax	$630,098	$578,416	*8.20%*
Newton Special Tax	$10,167	$10,396	*-2.26%*
Ocean Springs	$1,066,164	$1,034,163	*3.00%*
Oxford Stadium Tax	$2,223,612	$2,030,871	*8.67%*
Oxford Tourism	$226,966	$209,971	*7.49%*
Pascagoula Special Tax	$109,633	$124,411	*-13.48%*
Pearl Special Tax	$728,549	$730,021	*-0.20%*
Philadelphia Tourism	$126,478	$97,891	*22.60%*
Picayune Special Tax	$421,282	$442,414	*-5.02%*
Pontotoc Special Tax	$357,366	$338,785	*5.20%*
Rankin County Tourism	$869,219	$805,534	*7.33%*
Richland Special Tax	$347,903	$348,826	*-0.27%*
Ridgeland Special Tax	$1,444,838	$1,505,593	*-4.20%*
Ripley Special Tax	$261,328	$257,961	*1.29%*
Sardis Special Tax	$92,490	$94,186	*-1.83%*
Southaven Special Tax	$1,325,262	$970,424	*26.77%*
Starkville Tourism and Convention	$1,627,228	$1,559,429	*4.17%*
Starkville-Oktibbeha Tourism	$179,543	$159,952	*10.91%*
Stone County Special Tax	$337,014	$368,435	*-9.32%*
Tishomingo County Promotion	$28,560	$26,958	*5.61%*
Tunica County Special Tax	$2,014,229	$2,042,890	*-1.42%*
Tupelo Convention and Tourism Promotio	$3,839,192	$3,770,138	*1.80%*
Tupelo Water Facilities	$3,016,223	$2,974,352	*1.39%*
Vicksburg Special Tax	$548,131	$547,519	*0.11%*
Warren County Tourism	$1,090,903	$1,104,789	*-1.27%*
Washington County Board of Supervisors	$195,201	$134,998	*30.84%*
Washington County Tourist Promotion	$649,489	$707,553	*-8.94%*
West Point Special Tax	$215,368	$220,126	*-2.21%*
West Point-Clay County Special Tax	$214,563	$98,245	*54.21%*
Yazoo County Special Tax	$425,534	$440,209	*-3.45%*
Total Special Tax Transfers	**$68,303,301**	**$63,873,610**	*6.49%*

City Utility Tax Payments

City	Amount	City	Amount	City	Amount
Abbeville	$1,117	Grenada	$32,493	Oxford	$53,680
Biloxi	$81,256	Hattiesburg	$3,868	Picayune	$30,308
Centreville	$176	Hollandale	$4,303	Puckett	$1,036
Clinton	$39,011	Lake	$850	Richton	$2,922
Coffeeville	$2,011	Laurel	$54,211	Shelby	$2,240
Coldwater	$3,338	Liberty	$251	Starkville	$47,516
Columbus	$63,656	McComb	$33,883	Sunflower	$774
Ellisville	$7,159	Natchez	$50,606	Tupelo	$11,395
Forest	$16,022	New Augusta	$2,418	Waynesboro	$13,570
		Newton	$9,843	**Total Payments**	**$569,913**

"... there is hereby levied upon… all telephone or communication utilities as defined by Section 77-3-1 … an additional tax of two per cent of the gross amount of revenue made and collected on local business from customers within the corporate limits of any municipality…" MCA § 21-33-203

Motor Vehicle Rental Tax Payments

County	Amount	County	Amount	County	Amount
Adams	$87,881	Holmes	*	Pearl River	$60,011
Alcorn	$71,501	Itawamba	$0	Perry	$0
Attala	$0	Jackson	$179,564	Pike	$88,657
Benton	$0	Jones	$108,383	Pontotoc	*
Bolivar	$38,225	Lafayette	$108,839	Prentiss	*
Chickasaw	*	Lamar	$128,614	Rankin	$2,157,615
Choctaw	$0	Lauderdale	$298,395	Scott	$0
Clarke	$0	Lawrence	$0	Simpson	$0
Clay	$0	Leake	$0	Stone	*
Coahoma	$36,346	Lee	$281,330	Sunflower	$0
Copiah	$0	Leflore	$46,378	Tate	$34,623
Covington	$0	Lincoln	$87,702	Tippah	*
Desoto	$306,849	Lowndes	$217,505	Tishomingo	$0
Forrest	$206,117	Madison	$281,305	Tunica	*
Franklin	$0	Marion	$0	Union	$0
George	*	Marshall	$0	Warren	$110,842
Greene	$0	Monroe	*	Washington	$97,868
Grenada	$50,205	Neshoba	$61,225	Wayne	$0
Hancock	*	Newton	*	Wilkinson	$0
Harrison	$916,622	Oktibbeha	$112,601	Winston	*
Hinds	$827,604	Panola	*	Yazoo	$0

All Other Payments

The amounts paid to counties where there are three or less taxpayers are grouped together in order to protect the confidentiality of each taxpayer's financial information.

Total Payments	$7,002,806
*All Other Payments	$34,808
Total Payments	**$7,037,614**

"...In addition to the sales tax … levied upon …the business of renting motor vehicles under rental agreements with a term of not more than thirty (30) continuous days each, a tax at the rate of six percent (6%) of the gross proceeds …derived from the rental of motor vehicles…" MCA § 27-65-231

Classification of Sales by Industry Group

On October 7, 2013, Sales Tax converted to new computing technology. As part of that conversion, how the Department of Revenue collects sales tax data by industry type changed.

Prior to Fiscal Year 2014, the DOR used the Standard Industrial Classification (SIC) System to classify and organize industries. However, with the implementation of the new technology, DOR began using the North American Industry Classification System (NAICS) when classifying industry types for Sales Tax collections.

NAICS was developed in 1997 by the federal government and replaced the Standard Industrial Classification (SIC) System throughout the United States as the primary system for collecting statistical data.

As a result of the conversion, the previous fiscal year data included in prior year Sales Tax Collections Statistical Reports are not comparable to data published earlier than October 2013.

A crosswalk table mapping the SIC codes to the NAICS codes is provided on the statistics page of the Department of Revenue's website at www.dor.ms.gov.

Sales and Tax by Industry Group

Industry Type	Number of Taxpayers	Gross Tax Collections	Gross Sales Reported
Agriculture, Forestry, Fishing and Hunting			
Cattle Ranching and Farming	4	1,124	16,060
Greenhouse, Nursery, and Floriculture Production	32	87,066	1,243,802
Hunting and Trapping	4	418	5,976
Logging	8	70,842	1,012,022
Oilseed and Grain Farming	8	14,696	209,941
Other Animal Production	6	4,363	62,329
Other Crop Farming	63	121,912	2,200,173
Support Activities for Animal Production	6	6,517	93,096
Support Activities for Crop Production	32	214,313	4,111,581
Support Activities for Forestry	9	157,281	2,246,871
Vegetable and Melon Farming	6	12,007	171,522
Total Agriculture, Forestry, Fishing, and Hunting	**178**	**$690,539**	**$11,373,372**
Mining, Quarrying, and Oil and Gas Extraction			
Metal Ore Mining	5	13,954	199,343
Nonmetallic Mineral Mining and Quarrying	181	2,494,094	40,030,272
Oil and Gas Extraction	37	1,552,903	29,230,976
Support Activities for Mining	500	23,732,115	343,241,337
Total Mining, Quarrying, and Oil and Gas Extraction	**723**	**$27,793,066**	**$412,701,927**
Utilities			
Electric Power Generation, Transmission and Distribution	98	68,350,300	1,241,815,983
Natural Gas Distribution	57	6,203,835	107,014,370
Water, Sewage and Other Systems	608	5,616,314	90,189,973
Total Utilities	**763**	**$80,170,449**	**$1,439,020,326**
Construction			
Building Equipment Contractors	3,238	31,922,550	556,214,614
Building Finishing Contractors	257	3,387,606	59,696,716
Foundation, Structure, and Building Exterior Contractors	578	6,059,044	122,724,292
Highway, Street, and Bridge Construction	158	22,350,755	633,610,613
Land Subdivision	5	296,250	4,772,137
Nonresidential Building Construction	2,214	86,828,900	2,509,167,615
Other Heavy and Civil Engineering Construction	2,194	34,723,119	1,121,847,468
Other Specialty Trade Contractors	1,355	14,312,919	255,159,310
Residential Building Construction	287	4,213,111	108,934,887
Utility System Construction	252	13,333,767	343,921,930
Total Construction	**10,538**	**$217,428,021**	**$5,716,049,581**

Sales and Tax by Industry Group

Manufacturing	Industry Type	Number of Taxpayers	Gross Tax Collections	Gross Sales Reported
	Aerospace Product and Parts Manufacturing	7	149,920	2,141,708
	Agriculture, Construction, and Mining Machinery Manufacturing	51	3,754,308	175,844,001
	Animal Food Manufacturing	7	2,959	42,276
	Animal Slaughtering and Processing	24	224,571	3,208,161
	Apparel Accessories and Other Apparel Manufacturing	10	70,657	1,009,388
	Architectural and Structural Metals Manufacturing	420	4,682,018	67,043,449
	Audio and Video Equipment Manufacturing	9	70,964	1,013,767
	Bakeries and Tortilla Manufacturing	100	756,627	10,808,955
	Basic Chemical Manufacturing	23	1,446,699	20,667,128
	Beverage Manufacturing	55	569,138	7,909,128
	Boiler, Tank, and Shipping Container Manufacturing	18	42,148	602,109
	Cement and Concrete Product Manufacturing	110	3,964,679	56,638,267
	Clay Product and Refractory Manufacturing	20	746,725	10,667,499
	Coating, Engraving, Heat Treating, and Allied Activities	11	32,453	531,994
	Commercial and Service Industry Machinery Manufacturing	21	178,854	2,557,937
	Communications Equipment Manufacturing	22	123,454	1,763,631
	Computer and Peripheral Equipment Manufacturing	21	252,594	3,608,703
	Converted Paper Product Manufacturing	18	135,747	1,939,238
	Cut and Sew Apparel Manufacturing	53	78,055	1,119,686
	Cutlery and Hand Tool Manufacturing	10	30,880	441,195
	Dairy Product Manufacturing	13	397,268	5,675,263
	Electric Lighting Equipment Manufacturing	10	60,097	858,531
	Electrical Equipment Manufacturing	14	229,157	13,155,617
	Engine, Turbine, and Power Transmission Equipment Manufacturing	4	1,249,813	82,727,964
	Fabric Mills	10	439	6,270
	Forging and Stamping	6	15,076	215,374
	Fruit and Vegetable Preserving and Specialty Food Manufacturing	7	347	4,953
	Glass and Glass Product Manufacturing	8	22,873	326,756
	Household and Institutional Furniture and Kitchen Cabinet Manufacturing	78	737,837	10,540,533
	Household Appliance Manufacturing	8	17,244	246,342
	Industrial Machinery Manufacturing	28	702,183	44,459,999
	Iron and Steel Mills and Ferroalloy Manufacturing	8	46,575	665,361
	Machine Shops; Turned Product; and Screw, Nut, and Bolt Manufacturing	57	538,026	7,687,521
	Medical Equipment and Supplies Manufacturing	104	991,185	14,159,783
	Metalworking Machinery Manufacturing	20	180,593	10,172,665
	Motor Vehicle Body and Trailer Manufacturing	13	254,588	4,088,049
	Motor Vehicle Manufacturing	7	109,225	1,560,350
	Motor Vehicle Parts Manufacturing	20	21,536	307,661
	Navigational, Measuring, Electro Medical, Control Instruments Manufacturing	36	312,982	4,471,165
	Office Furniture (including Fixtures) Manufacturing	24	192,298	2,747,109
	Other Chemical Product and Preparation Manufacturing	20	61,459	877,987
	Other Electrical Equipment and Component Manufacturing	17	179,591	2,571,744
	Other Fabricated Metal Product Manufacturing	152	270,288	3,862,454
	Other Food Manufacturing	36	79,366	1,133,799
	Other Furniture Related Product Manufacturing	8	140,431	2,006,150
	Other General Purpose Machinery Manufacturing	68	1,031,319	15,120,725
	Other Miscellaneous Manufacturing	455	3,988,685	62,568,595
	Other Nonmetallic Mineral Product Manufacturing	139	1,888,760	26,982,287
	Other Textile Product Mills	24	18,316	261,656
	Other Transportation Equipment Manufacturing	4	60,955	872,708
	Other Wood Product Manufacturing	147	1,455,177	20,788,237
	Paint, Coating, and Adhesive Manufacturing	68	19,596	279,936
	Pesticide, Fertilizer, and Other Agricultural Chemical Manufacturing	4	338	4,831
	Petroleum and Coal Products Manufacturing	54	351,244	6,213,886

Sales and Tax by Industry Group

Industry Type	Number of Taxpayers	Gross Tax Collections	Gross Sales Reported
Manufacturing, *continued*			
Pharmaceutical and Medicine Manufacturing	12	26,809	382,991
Plastics Product Manufacturing	39	124,860	1,789,022
Printing and Related Support Activities	651	4,756,498	68,029,161
Resin, Synthetic Rubber, Artificial Synthetic Fibers, Filaments Mfg	38	30,170	431,005
Rubber Product Manufacturing	26	2,726,972	39,131,063
Sawmills and Wood Preservation	85	332,069	5,597,523
Seafood Product Preparation and Packaging	7	30,501	435,728
Semiconductor and Other Electronic Component Manufacturing	15	61,413	877,327
Ship and Boat Building	111	2,117,033	30,243,489
Soap, Cleaning Compound, and Toilet Preparation Manufacturing	28	1,442,148	20,602,121
Spring and Wire Product Manufacturing	10	129,676	1,854,451
Steel Product Manufacturing from Purchased Steel	8	154,492	2,207,027
Sugar and Confectionery Product Manufacturing	6	22,786	325,516
Textile and Fabric Finishing and Fabric Coating Mills	12	10,238	146,257
Textile Furnishings Mills	14	2,080	29,716
Tobacco Manufacturing	15	266	3,802
Veneer, Plywood, and Engineered Wood Product Manufacturing	9	56,346	804,946
Ventilation, Heating, Air-Conditioning, Commercial Refrigeration Equip. Mfg.	36	348,059	5,968,823
Total Manufacturing	**3,803**	**$45,310,732**	**$896,040,453**
Retail Trade			
Automobile Dealers	2,915	206,508,028	4,139,481,098
Automotive Parts, Accessories, and Tire Stores	1,440	51,516,743	751,083,285
Beer, Wine, and Liquor Stores	751	29,560,163	422,288,038
Book Stores and News Dealers	46	390,013	5,571,620
Building Material and Supplies Dealers	1,964	146,638,849	2,099,653,728
Clothing Stores	2,914	62,989,648	900,314,168
Department Stores	660	390,853,208	5,584,042,487
Direct Selling Establishments	750	8,552,752	142,655,200
Electronic Shopping and Mail-Order Houses	138	921,821	13,168,874
Electronics and Appliance Stores	1,751	72,150,406	1,032,601,272
Florists	816	5,694,992	81,357,031
Furniture Stores	1,089	36,354,432	521,035,753
Gasoline Stations	1,157	39,381,594	563,491,441
Grocery Stores	3,667	253,631,788	3,623,727,251
Health and Personal Care Stores	1,239	37,295,715	532,801,378
Home Furnishings Stores	170	3,935,007	56,214,385
Jewelry, Luggage, and Leather Goods Stores	408	8,343,435	119,191,935
Lawn and Garden Equipment and Supplies Stores	549	12,159,249	195,947,713
Office Supplies, Stationery, and Gift Stores	1,888	23,577,382	337,121,819
Other General Merchandise Stores	1,308	80,748,992	1,156,430,828
Other Miscellaneous Store Retailers	9,804	100,267,101	1,510,145,717
Other Motor Vehicle Dealers	723	17,088,841	272,025,646
Shoe Stores	308	13,721,545	196,022,066
Specialty Food Stores	1,095	16,085,098	229,787,112
Sporting Goods, Hobby, and Musical Instrument Stores	1,049	28,647,057	409,505,962
Used Merchandise Stores	1,292	7,706,090	110,106,158
Vending Machine Operators	227	3,352,113	42,994,331
Total Retail Trade	**40,118**	**$1,658,072,061**	**$25,048,766,295**

Sales and Tax by Industry Group

	Industry Type	Number of Taxpayers	Gross Tax Collections	Gross Sales Reported
Wholesale Trade				
	Apparel, Piece Goods, and Notions Merchant Wholesalers	29	185,645	2,652,065
	Beer, Wine, and Distilled Alcoholic Beverage Merchant Wholesalers	38	34,832,185	497,602,645
	Beverage Merchant Wholesalers	28	23,687,141	338,111,334
	Business-to-Business Electronic Markets, and Agents and Brokers	5	9,910	141,564
	Chemical and Allied Products Merchant Wholesalers	58	1,831,872	26,726,419
	Cigarette and Tobacco Product Merchant Wholesalers	7	0	0
	Computer and Communications Equipment, Supplies Merchant Wholesalers	8	43,131	619,725
	Construction, Forestry, Mining, Industrial Machinery, Equipment Supplies	184	10,026,813	143,631,612
	Drugs and Druggists' Sundries Merchant Wholesalers	24	327,324	4,676,060
	Electrical, Plumbing, Heating, Air-Conditioning Equipment, Supplies Merchant	684	12,399,742	184,979,089
	Farm Product Merchant Wholesalers	4	5,762	82,316
	Farm Product Raw Material Merchant Wholesalers	9	1,887	41,377
	Farm, Lawn and Garden Machinery and Equipment Merchant Wholesalers	257	20,636,849	495,029,505
	Food Merchant Wholesalers	36	256,494	3,671,269
	Furniture and Home Furnishing Merchant Wholesalers	83	471,270	6,732,426
	Grocery and Related Product Merchant Wholesalers	181	3,918,393	56,019,360
	Hardware, and Plumbing and Heating Equipment, Supplies Merchant Wholesalers	129	1,431,164	20,448,673
	Home Furnishings Merchant Wholesalers	16	130,593	1,865,614
	Household Appliances and Electrical, Electronic Goods Merchant Wholesalers	369	7,718,207	126,847,220
	Lumber and Other Construction Materials Merchant Wholesalers	74	1,316,622	18,808,882
	Lumber, Millwork, Hardware and Other Building Supplies Merchant Wholesalers	133	3,185,526	46,178,210
	Machinery, Equipment, and Supplies Merchant Wholesalers	985	26,057,229	592,771,980
	Metal and Mineral (except Petroleum) Merchant Wholesalers	28	539,534	7,726,577
	Miscellaneous Durable Goods Merchant Wholesalers	452	3,084,028	45,499,112
	Miscellaneous Nondurable Goods Merchant Wholesalers	246	1,720,503	25,433,868
	Motor Vehicle and Motor Vehicle Parts and Supplies Merchant Wholesalers	2,510	13,227,098	384,197,652
	Motor Vehicle Merchant Wholesalers	72	4,203,430	73,478,078
	New Motor Vehicle Parts and Accessories Merchant Wholesalers	14	452,071	6,474,794
	Other Machinery, Equipment and Supplies Merchant Wholesalers	168	2,292,145	36,677,896
	Other Miscellaneous Merchant Wholesalers	10	5,087	72,675
	Paper and Paper Product Merchant Wholesalers	30	225,428	3,220,403
	Paper, Paper Product and Disposable Plastic Product Merchant Wholesalers	42	1,389,386	20,006,852
	Petroleum and Petroleum Products Merchant Wholesalers	6	9,760	157,590
	Petroleum and Petroleum Products Merchant Wholesalers	279	2,894,817	46,182,250
	Pharmaceuticals, Toiletries, Cosmetics and Sundries Merchant Wholesalers	11	30,009	428,697
	Professional and Commercial Equipment and Supplies Merchant Wholesalers	1,866	29,726,706	425,725,004
	Recyclable Material Merchant Wholesalers	9	2,906	41,520
	Textile, Clothing and Footwear Merchant Wholesalers	9	485	6,931
	Used Motor Vehicle Parts and Accessories Merchant Wholesalers	7	38,045	556,678
	Wholesale Electronic Markets and Agents and Brokers	62	910,275	14,678,285
	Total Wholesale Trade	**9,162**	**$209,225,472**	**$3,658,202,206**
Information				
	Cable and Other Subscription Programming	51	12,644,039	180,629,125
	Data Processing, Hosting, and Related Services	37	690,540	9,868,470
	Motion Picture and Video Industries	58	5,092,276	72,746,795
	Newspaper, Periodical, Book, and Directory Publishers	78	450,996	6,442,806
	Other Information Services	16	106,216	1,517,368
	Other Telecommunications	94	1,369,649	19,566,409
	Radio and Television Broadcasting	6	4,107	58,670
	Satellite Telecommunications	5	1,976	28,233
	Software Publishers	52	503,108	7,205,318
	Sound Recording Industries	10	28,879	412,562
	Wired Telecommunications Carriers	335	120,466,845	1,720,968,219
	Wireless Telecommunications Carriers (except Satellite)	36	43,139,466	616,278,085
	Total Information	**778**	**$184,498,097**	**$2,635,722,060**

Sales and Tax by Industry Group

Industry Type	Number of Taxpayers	Gross Tax Collections	Gross Sales Reported
Professional, Scientific and Technical Services			
Accounting, Tax Preparation, Bookkeeping, and Payroll Services	48	226,172	3,231,028
Advertising, Public Relations, and Related Services	139	1,215,070	17,360,356
Architectural, Engineering, and Related Services	104	575,392	8,273,610
Computer Systems Design and Related Services	295	3,666,813	52,472,146
Legal Services	9	12,026	171,805
Management, Scientific, and Technical Consulting Services	80	639,706	9,143,153
Other Professional, Scientific, and Technical Services	362	1,945,939	27,805,303
Scientific Research and Development Services	38	1,676,608	23,951,548
Specialized Design Services	130	320,764	4,584,839
Total Professional, Scientific, and Technical Services	**1,205**	**$10,278,491**	**$146,993,789**
Management of Companies and Enterprises			
Total Management of Companies and Enterprises	**12**	**$20,588**	**$294,115**
Administrative, Support, Waste Management			
Business Support Services	94	2,499,948	35,801,691
Employment Services	8	466	6,650
Facilities Support Services	21	463,600	6,636,116
Investigation and Security Services	339	7,528,460	107,576,162
Office Administrative Services	11	73,588	1,051,252
Other Support Services	41	231,623	3,515,167
Remediation and Other Waste Management Services	60	201,957	2,899,670
Services to Buildings and Dwellings	1,083	11,950,050	171,526,601
Travel Arrangement and Reservation Services	10	263,603	3,765,757
Waste Collection	13	127,469	1,820,986
Waste Treatment and Disposal	6	39,380	562,573
Total Administrative, Support, Waste Management, Remediation Service	**1,686**	**$23,380,143**	**$335,162,626**
Educational Services			
Colleges, Universities, and Professional Schools	57	$76,509	$4,185,493
Educational Support Services	10	$24	$2,400
Elementary and Secondary Schools	13	$411	$41,116
Junior Colleges	26	$1,118	$306,769
Other Educational Services	10	$0	$0
Other Schools and Instruction	49	$824	$18,011
Total Educational Services	**165**	**$78,885**	**$4,553,789**
Health Care and Social Assistance			
Child Day Care Services	11	0	0
Community Food and Housing, and Emergency and Other Relief Services	8	0	0
General Medical and Surgical Hospitals	42	63,657	909,383
Home Health Care Services	48	0	0
Individual and Family Services	14	0	0
Medical and Diagnostic Laboratories	17	78,183	1,116,904
Nursing Care Facilities (Skilled Nursing Facilities)	22	0	0
Offices of Dentists	11	0	0
Offices of Other Health Practitioners	424	9,015	128,782
Offices of Physicians	75	20,663	295,185
Other Ambulatory Health Care Services	9	0	0
Outpatient Care Centers	6	0	0
Residential Intellectual/Developmental Disability, Mental Health, Substance Abuse Facilities	7	0	0
Vocational Rehabilitation Services	16	0	0
Total Health Care and Social Assistance	**710**	**$171,518**	**$2,450,254**

Sales and Tax by Industry Group

Industry Type	Number of Taxpayers	Gross Tax Collections	Gross Sales Reported
Arts, Entertainment, Recreation			
Amusement Parks and Arcades	172	1,091,344	15,590,624
Gambling Industries	24	2,799,584	39,994,054
Independent Artists, Writers, and Performers	122	125,247	1,789,248
Museums, Historical Sites, and Similar Institutions	45	140,863	2,012,326
Other Amusement and Recreation Industries	520	4,289,829	61,315,082
Performing Arts Companies	24	19,909	284,410
Promoters of Performing Arts, Sports, and Similar Events	211	170,255	2,432,087
Spectator Sports	33	107,593	1,537,049
Total Arts, Entertainment, and Recreation	**1,151**	**$8,744,624**	**$124,954,880**
Accommodation and Food Services			
Drinking Places (Alcoholic Beverages)	779	2,880,033	41,143,325
Restaurants and Other Eating Places	7,486	257,122,523	3,674,204,537
RV (Recreational Vehicle) Parks and Recreational Camps	28	191,107	2,730,100
Special Food Services	185	1,007,832	14,397,606
Traveler Accommodation	1,171	60,075,821	858,360,391
Total Accommodation and Food Services	**9,649**	**$321,277,316**	**$4,590,835,958**
Other Services			
Automotive Repair and Maintenance	3,533	75,603,085	1,083,596,868
Business, Professional, Labor, Political, and Similar Organizations	49	232,174	4,012,615
Civic and Social Organizations	48	0	0
Commercial/Industrial Machinery, Equipment *(except Automotive and Electronic)* Repair/Maintenance	196	2,295,649	40,124,223
Death Care Services	46	36,331	519,018
Dry-cleaning and Laundry Services	397	5,763,666	82,544,817
Electronic and Precision Equipment Repair and Maintenance	188	1,177,836	17,225,446
Grant Making and Giving Services	10	634	9,063
Other Personal Services	156	1,032,758	14,753,688
Personal and Household Goods Repair and Maintenance	922	5,780,159	89,765,892
Personal Care Services	239	214,373	3,062,469
Religious Organizations	39	0	0
Social Advocacy Organizations	11	2,470	164,671
Total Other Services (except Public Administration)	**5,834**	**$92,139,136**	**$1,335,778,771**
Public Administration			
Administration of Economic Programs	36	633,643	10,933,169
Administration of Environmental Quality Programs	34	12,389	176,988
Executive, Legislative, and Other General Government Support	37	238,688	9,547,916
Justice, Public Order, and Safety Activities	14	0	0
Municipal Protective Services	7	330,043	5,924,187
Other Local, Municipal and Regional Public Administration	70	2,394,958	39,825,160
Total Public Administration	**198**	**$3,609,722**	**$66,407,419**
Finance and Insurance			
Activities Related to Credit Intermediation	19	238,580	3,408,288
Agencies, Brokerages, and Other Insurance Related Activities	41	10,571	151,020
Depository Credit Intermediation	23	480,717	7,421,142
Insurance Carriers	15	65,277	932,533
Monetary Authorities-Central Bank	52	448,435	6,434,892
Non-depository Credit Intermediation	159	1,920,991	27,511,359
Other Financial Investment Activities	13	78,830	1,126,141
Other Investment Pools and Funds	5	400	5,712
Total Finance and Insurance	**327**	**$3,243,801**	**$46,991,087**

Sales and Tax by Industry Group

Industry Type	Number of Taxpayers	Gross Tax Collections	Gross Sales Reported
Transportation and Warehousing			
General Freight Trucking	67	261,483	3,744,194
Inland Water Transportation	6	0	0
Nonscheduled Air Transportation	10	16,686	238,368
Other Pipeline Transportation	5	1,530	21,857
Other Support Activities for Transportation	8	90,689	2,785,290
Other Transit and Ground Passenger Transportation	8	460,539	9,093,925
Rail Transportation	9	139,599	2,013,585
Scheduled Air Transportation	12	166,249	2,628,874
Specialized Freight Trucking	31	201,415	2,877,362
Support Activities for Air Transportation	24	100,818	1,440,251
Support Activities for Rail Transportation	6	24,382	436,544
Support Activities for Road Transportation	57	218,767	3,125,787
Support Activities for Water Transportation	6	60,942	870,601
Taxi and Limousine Service	4	772	11,081
Warehousing and Storage	94	1,526,875	21,849,982
Total Transportation and Warehousing	**347**	**$3,270,746**	**$51,137,702**
Real Estate, Rental and Leasing			
Activities Related to Real Estate	62	886,029	12,657,552
Automotive Equipment Rental and Leasing	539	6,389,068	97,148,186
Commercial and Industrial Machinery and Equipment Rental and Leasing	287	16,703,096	292,586,061
Consumer Goods Rental	1,021	30,259,246	439,434,111
General Rental Centers	37	382,561	5,494,097
Lessors of Real Estate	200	1,035,933	14,799,776
Offices of Real Estate Agents and Brokers	14	33,223	474,620
Total Real Estate and Rental and Leasing	**2,160**	**$55,689,156**	**$862,594,404**

	Number of Taxpayers	Gross Tax Collections	Gross Sales Reported
TOTAL	**89,519**	**$2,945,015,557**	**$47,381,504,094**
Total of industry groups having less than four taxpayers*	103	$564,934	$8,137,250
GRAND TOTAL	**89,622**	**$2,945,580,491**	**$47,389,641,344**

**Industry groups with less than four taxpayers are not published in order to protect confidentiality of taxpayer information.*

Sales and Tax by Industry Group and City

	Total for City	Agriculture, Forestry, Fishing, Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
Abbeville										
Number of Taxpayers	11							7		
Gross Tax	239,262							180,523		
Gross Sales	3,467,201							2,578,907		
Aberdeen										
Number of Taxpayers	190				11	8	6	100		
Gross Tax	3,899,573				79,684	54,759	104,183	2,609,613		
Gross Sales	61,382,690				1,138,336	799,315	1,531,112	37,811,875		
Ackerman										
Number of Taxpayers	69							38		
Gross Tax	1,369,824							909,176		
Gross Sales	20,138,684							13,269,378		
Alcorn State University										
Number of Taxpayers	4									
Gross Tax	38,318									
Gross Sales	547,406									
Algoma										
Number of Taxpayers	8									
Gross Tax	125,043									
Gross Sales	1,811,941									
Alligator										
Number of Taxpayers	7							5		
Gross Tax	41,777							32,083		
Gross Sales	599,105							458,329		
Amory										
Number of Taxpayers	307				13	19	13	177		4
Gross Tax	10,224,890				57,889	116,573	121,431	7,795,507		382,039
Gross Sales	154,240,578				826,989	1,665,344	1,854,815	118,650,924		5,457,704
Anguilla										
Number of Taxpayers	13							8		
Gross Tax	146,266							84,134		
Gross Sales	2,107,737							1,204,187		
Arcola										
Number of Taxpayers	12									
Gross Tax	89,865									
Gross Sales	1,322,317									
Artesia										
Number of Taxpayers	9									
Gross Tax	59,472									
Gross Sales	882,806									
Ashland										
Number of Taxpayers	34							26		
Gross Tax	754,244							595,957		
Gross Sales	10,858,256							8,513,670		
Baldwyn										
Number of Taxpayers	141					4		97		
Gross Tax	2,766,367					18,171		1,864,126		
Gross Sales	42,300,646					319,459		27,682,057		
Bassfield										
Number of Taxpayers	37							24		
Gross Tax	667,688							508,636		
Gross Sales	9,690,681							7,266,225		
Batesville										
Number of Taxpayers	440				31	18	24	251		
Gross Tax	23,312,524				148,545	339,906	2,228,894	15,895,979		
Gross Sales	359,475,388				2,122,075	6,856,798	33,210,959	245,346,649		
Bay Springs										
Number of Taxpayers	103					4		54		
Gross Tax	3,376,885					30,682		2,545,101		
Gross Sales	51,339,652					679,502		37,830,867		

Sales and Tax by Industry Group and City

Finance & Insurance	Real Estate, Rental & Leasing	Professional, Scientific, Technical Services	Management of Companies, Enterprises	Administrative Support, Waste Management, Remediation	Educational Services	Health Care & Social Assistance	Arts, Entertainment, Recreation	Accommodations & Food Services	Other Services	Public Adminstration	
											Abbeville
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Aberdeen
								39	18		**Number of Taxpayers**
								423,852	151,226		**Gross Tax**
								6,055,028	2,160,366		**Gross Sales**
											Ackerman
								10	9		**Number of Taxpayers**
								139,968	87,113		**Gross Tax**
								1,999,540	1,282,551		**Gross Sales**
											Alcorn State University
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Algoma
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Alligator
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Amory
6						10	8	34	14		**Number of Taxpayers**
53,285						0	22,056	1,166,295	130,740		**Gross Tax**
761,211						0	343,517	16,661,352	1,867,708		**Gross Sales**
											Anguilla
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Arcola
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Artesia
								5			**Number of Taxpayers**
								1,056			**Gross Tax**
								15,089			**Gross Sales**
											Ashland
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Baldwyn
								19	12		**Number of Taxpayers**
								410,699	104,129		**Gross Tax**
								5,867,127	1,487,564		**Gross Sales**
											Bassfield
								4			**Number of Taxpayers**
								65,890			**Gross Tax**
								941,287			**Gross Sales**
											Batesville
7	6		6			4	5	52	27		**Number of Taxpayers**
151,117	46,030		25,598			0	4,775	2,454,446	562,329		**Gross Tax**
2,158,814	657,568		365,680			0	68,213	35,063,520	8,033,271		**Gross Sales**
											Bay Springs
			4					14	8		**Number of Taxpayers**
			29,763					288,444	130,450		**Gross Tax**
			425,183					4,120,626	1,865,252		**Gross Sales**

Sales and Tax by Industry Group and City

	Total for City	Agriculture, Forestry, Fishing, Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
Bay St. Louis										
Number of Taxpayers	373				26	13	15	169		
Gross Tax	6,772,787				171,913	23,180	21,613	2,784,305		
Gross Sales	98,440,687				2,455,902	331,144	308,758	40,358,650		
Beaumont										
Number of Taxpayers	16							11		
Gross Tax	363,314							242,163		
Gross Sales	5,468,705							3,459,471		
Beauregard										
Number of Taxpayers										
Gross Tax										
Gross Sales										
Belmont										
Number of Taxpayers	71					5	4	40		
Gross Tax	1,528,743					14,452	53,026	1,084,921		
Gross Sales	22,995,930					433,669	768,046	15,611,692		
Belzoni										
Number of Taxpayers	93				4		7	53		
Gross Tax	2,260,249				48,024		168,601	1,432,944		
Gross Sales	36,951,212				686,056		5,488,848	21,901,413		
Benoit										
Number of Taxpayers	9							5		
Gross Tax	149,286							95,852		
Gross Sales	2,391,399							1,618,563		
Bentonia										
Number of Taxpayers	23							14		
Gross Tax	1,513,558							217,031		
Gross Sales	21,652,952							3,100,448		
Beulah										
Number of Taxpayers										
Gross Tax										
Gross Sales										
Big Creek										
Number of Taxpayers	4									
Gross Tax	18,630									
Gross Sales	270,519									
Biloxi										
Number of Taxpayers	1,146				79	33	78	530	5	6
Gross Tax	59,535,358				510,843	550,871	1,121,190	31,685,903	2,366	2,909,682
Gross Sales	870,391,859				7,297,754	8,161,063	17,629,672	460,682,559	33,804	41,566,891
Blue Mountain										
Number of Taxpayers	21							14		
Gross Tax	579,083							486,133		
Gross Sales	8,547,039							7,042,825		
Blue Springs										
Number of Taxpayers	10									
Gross Tax	160,639									
Gross Sales	2,294,843									
Bolton										
Number of Taxpayers	32						5	8		
Gross Tax	620,243						139,603	240,137		
Gross Sales	13,243,999						6,318,662	3,437,773		
Booneville										
Number of Taxpayers	316				13	13	13	191		
Gross Tax	9,403,746				135,279	66,231	55,654	6,614,837		
Gross Sales	140,055,826				1,932,563	1,043,810	1,001,531	97,378,577		
Boyle										
Number of Taxpayers	36						8	17		
Gross Tax	945,669						385,948	399,869		
Gross Sales	30,588,829						21,314,973	6,438,164		

Sales and Tax by Industry Group and City

Finance & Insurance	Real Estate, Rental & Leasing	Professional, Scientific, Technical Services	Management of Companies, Enterprises	Administrative Support, Waste Management, Remediation	Educational Services	Health Care & Social Assistance	Arts, Entertainment, Recreation	Accommodations & Food Services	Other Services	Public Adminstration	
											Bay St. Louis
	16	5					20	73	25		**Number of Taxpayers**
	100,348	20,696					63,485	2,320,550	188,210		**Gross Tax**
	1,433,541	295,662					906,932	33,150,711	2,688,847		**Gross Sales**
											Beaumont
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Beauregard
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Belmont
								16			**Number of Taxpayers**
								187,546			**Gross Tax**
								2,679,232			**Gross Sales**
											Belzoni
								15			**Number of Taxpayers**
								190,208			**Gross Tax**
								2,717,257			**Gross Sales**
											Benoit
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Bentonia
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Beulah
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Big Creek
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Biloxi
5	39	16		13		14	41	211	67	6	**Number of Taxpayers**
7,009	979,810	39,415		190,489		211	1,334,674	16,436,569	988,557	181,676	**Gross Tax**
100,132	14,029,450	563,074		2,721,278		3,008	19,066,778	234,808,123	14,168,878	2,595,376	**Gross Sales**
											Blue Mountain
									4		**Number of Taxpayers**
									4,119		**Gross Tax**
									58,839		**Gross Sales**
											Blue Springs
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Bolton
								5			**Number of Taxpayers**
								2,270			**Gross Tax**
								32,431			**Gross Sales**
											Booneville
	4							41	26		**Number of Taxpayers**
	79,910							1,082,045	565,863		**Gross Tax**
	1,141,572							15,457,786	8,146,712		**Gross Sales**
											Boyle
									4		**Number of Taxpayers**
									34,413		**Gross Tax**
									991,119		**Gross Sales**

Sales and Tax by Industry Group and City

	Total for City	Agriculture, Forestry, Fishing, Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
Brandon										
Number of Taxpayers	606				53	23	56	290		
Gross Tax	31,479,921				395,553	124,184	521,286	22,174,147		
Gross Sales	520,899,996				5,658,080	1,774,059	9,947,151	382,758,928		
Braxton										
Number of Taxpayers	5									
Gross Tax	75,002									
Gross Sales	1,075,010									
Brookhaven										
Number of Taxpayers	603		5		24	22	26	345		
Gross Tax	30,284,053		141,601		221,319	330,305	919,357	21,884,483		
Gross Sales	472,170,997		2,022,871		3,171,677	5,559,227	22,238,777	341,188,900		
Brooksville										
Number of Taxpayers	27					4		18		
Gross Tax	563,967					4,255		391,646		
Gross Sales	8,215,158					60,792		5,683,791		
Bruce										
Number of Taxpayers	95					4	5	57		
Gross Tax	2,605,621					9,589	140,209	2,060,797		
Gross Sales	43,178,407					136,980	6,753,801	30,287,589		
Bude										
Number of Taxpayers	33							18		
Gross Tax	739,884							573,560		
Gross Sales	10,673,603							8,203,851		
Burnsville										
Number of Taxpayers	45							30		
Gross Tax	771,396							568,290		
Gross Sales	12,171,060							8,120,497		
Byhalia										
Number of Taxpayers	143				9	7	10	81		
Gross Tax	3,952,257				38,116	26,341	166,017	2,863,291		
Gross Sales	57,242,336				544,508	376,303	2,378,818	41,142,759		
Byram										
Number of Taxpayers	225				17	11	17	100		
Gross Tax	9,606,244				249,495	15,311	196,515	5,780,268		
Gross Sales	141,736,306				3,564,209	218,727	2,810,782	86,582,814		
Caledonia										
Number of Taxpayers	32							14		
Gross Tax	824,039							512,597		
Gross Sales	11,800,470							7,322,813		
Calhoun City										
Number of Taxpayers	74							53		
Gross Tax	1,654,770							1,220,554		
Gross Sales	25,493,866							19,133,214		
Canton										
Number of Taxpayers	444				14	12	50	251		
Gross Tax	13,917,647				85,009	54,252	707,195	9,046,745		
Gross Sales	214,217,372				1,214,416	775,028	19,529,320	134,799,107		
Carrollton										
Number of Taxpayers	18							11		
Gross Tax	366,178							266,023		
Gross Sales	5,241,440							3,800,328		
Carthage										
Number of Taxpayers	195				6	6	15	113		
Gross Tax	8,375,057				36,549	98,073	298,547	6,422,510		
Gross Sales	127,412,759				522,122	2,058,113	6,845,770	95,894,296		
Cary										
Number of Taxpayers	7									
Gross Tax	69,074									
Gross Sales	1,166,335									

Sales and Tax by Industry Group and City

Finance & Insurance	Real Estate, Rental & Leasing	Professional, Scientific, Technical Services	Management of Companies, Enterprises	Administrative Support, Waste Management, Remediation	Educational Services	Health Care & Social Assistance	Arts, Entertainment, Recreation	Accommodations & Food Services	Other Services	Public Adminstration	
											Brandon
	6	22		23		7	6	63	48		**Number of Taxpayers**
	73,569	33,568		443,470		0	12,879	3,343,662	1,726,875		**Gross Tax**
	1,050,983	479,536		6,335,281		0	183,981	47,766,605	24,669,637		**Gross Sales**
											Braxton
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Brookhaven
	16	5		6		7	6	80	49		**Number of Taxpayers**
	308,172	11,627		138,351		0	8,640	3,066,034	1,614,541		**Gross Tax**
	4,402,454	166,099		1,976,445		0	123,432	43,800,489	23,122,642		**Gross Sales**
											Brooksville
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Bruce
						11			10		**Number of Taxpayers**
						166,951			25,136		**Gross Tax**
						2,385,007			367,703		**Gross Sales**
											Bude
						6					**Number of Taxpayers**
						34,933					**Gross Tax**
						499,045					**Gross Sales**
											Burnsville
						5					**Number of Taxpayers**
						11,200					**Gross Tax**
						159,997					**Gross Sales**
											Byhalia
						15			15		**Number of Taxpayers**
						241,611			126,542		**Gross Tax**
						3,451,585			1,808,733		**Gross Sales**
											Byram
			4			38			27		**Number of Taxpayers**
			152,856			1,502,237			785,438		**Gross Tax**
			2,183,661			21,460,526			11,220,543		**Gross Sales**
											Caledonia
						4			4		**Number of Taxpayers**
						83,709			13,203		**Gross Tax**
						1,195,845			188,611		**Gross Sales**
											Calhoun City
						7					**Number of Taxpayers**
						58,268					**Gross Tax**
						832,401					**Gross Sales**
											Canton
	6	5		5		4	6	62	22		**Number of Taxpayers**
	77,151	76,812		33,828		0	11,659	2,249,089	283,273		**Gross Tax**
	1,102,161	1,097,321		483,261		0	166,551	32,129,839	4,046,759		**Gross Sales**
											Carrollton
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Carthage
								23	16		**Number of Taxpayers**
								832,114	249,454		**Gross Tax**
								11,887,340	3,568,161		**Gross Sales**
											Cary
											Number of Taxpayers
											Gross Tax
											Gross Sales

Sales and Tax by Industry Group and City

	Total for City	Agriculture, Forestry, Fishing, Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
Centreville										
Number of Taxpayers	38							24		
Gross Tax	1,206,366							990,313		
Gross Sales	17,777,056							14,570,097		
Charleston										
Number of Taxpayers	114					4		66		
Gross Tax	1,767,508					12,801		1,219,190		
Gross Sales	25,862,521					182,865		17,688,742		
Chunky										
Number of Taxpayers	8									
Gross Tax	48,659									
Gross Sales	710,947									
Clarksdale										
Number of Taxpayers	484				9	13	29	250		
Gross Tax	14,789,041				50,639	357,780	850,839	9,307,875		
Gross Sales	245,317,483				723,416	11,992,784	31,718,658	138,914,758		
Cleveland										
Number of Taxpayers	473				25	10	45	266		
Gross Tax	18,583,825				498,014	153,428	568,911	12,938,493		
Gross Sales	288,094,613				7,114,492	2,933,114	18,781,375	194,864,488		
Clinton										
Number of Taxpayers	571				33	17	60	293		4
Gross Tax	23,303,132				307,286	103,113	311,363	15,329,984		1,617,656
Gross Sales	335,238,675				4,749,582	1,473,038	4,743,263	219,572,555		23,109,373
Coahoma										
Number of Taxpayers	7							4		
Gross Tax	35,885							17,064		
Gross Sales	522,184							250,192		
Coahoma Community College										
Number of Taxpayers										
Gross Tax										
Gross Sales										
Coffeeville										
Number of Taxpayers	40							28		
Gross Tax	605,146							492,999		
Gross Sales	8,769,676							7,044,529		
Coldwater										
Number of Taxpayers	80					5	6	35		
Gross Tax	1,137,505					93,522	14,179	662,206		
Gross Sales	17,430,117					1,339,525	558,993	10,192,047		
Collins										
Number of Taxpayers	152						11	91		
Gross Tax	7,341,764						165,257	5,161,739		
Gross Sales	123,952,444						5,481,507	88,687,042		
Columbia										
Number of Taxpayers	384		5		17	17	18	199		
Gross Tax	18,001,073		336,357		355,435	528,611	1,604,220	11,570,062		
Gross Sales	275,666,958		4,805,338		6,768,371	9,729,337	28,659,894	172,576,075		
Columbus										
Number of Taxpayers	1,148				75	29	78	621	5	6
Gross Tax	49,299,248				750,483	448,415	3,657,316	32,677,129	9,591	1,885,615
Gross Sales	743,398,133				10,721,191	6,427,302	58,645,688	495,085,537	137,018	26,937,352
Como										
Number of Taxpayers	47					4		30		
Gross Tax	814,645					3,194		364,625		
Gross Sales	12,016,827					45,632		5,235,573		
Corinth										
Number of Taxpayers	708				29	23	42	417		6
Gross Tax	31,235,374				298,354	205,600	1,504,128	22,244,184		1,198,048
Gross Sales	473,577,744				4,289,234	2,938,596	32,880,797	331,904,718		17,114,965

Sales and Tax by Industry Group and City

Finance & Insurance	Real Estate, Rental & Leasing	Professional, Scientific, Technical Services	Management of Companies, Enterprises	Administrative Support, Waste Management, Remediation	Educational Services	Health Care & Social Assistance	Arts, Entertainment, Recreation	Accommodations & Food Services	Other Services	Public Adminstration	
											Centreville
								5			**Number of Taxpayers**
								19,960			**Gross Tax**
								285,145			**Gross Sales**
											Charleston
								20	11		**Number of Taxpayers**
								176,605	16,016		**Gross Tax**
								2,522,922	228,796		**Gross Sales**
											Chunky
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Clarksdale
	11	4		6			10	94	47		**Number of Taxpayers**
	201,794	2,208		159,630			77,551	1,811,878	283,845		**Gross Tax**
	2,882,774	31,548		2,280,430			1,107,877	25,884,784	4,125,085		**Gross Sales**
											Cleveland
	10	4		4		9	7	64	19		**Number of Taxpayers**
	175,399	11,493		79,644		0	2,153	2,301,708	521,130		**Gross Tax**
	2,507,148	164,189		1,137,767		0	30,755	32,881,550	7,583,483		**Gross Sales**
											Clinton
	5	17		13			6	80	38		**Number of Taxpayers**
	244,130	110,441		147,357			40,832	3,601,880	920,858		**Gross Tax**
	3,487,565	1,577,724		2,105,094			583,316	51,454,967	13,160,779		**Gross Sales**
											Coahoma
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Coahoma Community College
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Coffeeville
								6			**Number of Taxpayers**
								18,447			**Gross Tax**
								263,522			**Gross Sales**
											Coldwater
								6	23		**Number of Taxpayers**
								34,214	51,347		**Gross Tax**
								488,775	738,359		**Gross Sales**
											Collins
							4	24	7		**Number of Taxpayers**
							88,134	919,654	463,018		**Gross Tax**
							1,259,058	13,137,908	6,614,536		**Gross Sales**
											Columbia
5	7			7		4		65	29		**Number of Taxpayers**
1,187	188,708			72,304		0		1,600,629	667,437		**Gross Tax**
49,010	2,695,825			1,033,112		0		22,866,124	9,547,182		**Gross Sales**
											Columbus
	22	13		12		12	20	179	71		**Number of Taxpayers**
	625,769	94,260		298,032		53	78,779	6,192,907	1,364,829		**Gross Tax**
	11,745,286	1,346,571		4,257,606		755	1,125,412	88,470,098	19,503,481		**Gross Sales**
											Como
								8			**Number of Taxpayers**
								219,236			**Gross Tax**
								3,131,940			**Gross Sales**
											Corinth
5	10			7		7	5	107	44		**Number of Taxpayers**
8	170,240			82,384		896	40,947	3,922,110	717,518		**Gross Tax**
113	2,431,997			1,179,342		12,801	584,959	56,030,141	10,250,254		**Gross Sales**

Sales and Tax by Industry Group and City

	Total for City	Agriculture, Forestry, Fishing, Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
Courtland										
Number of Taxpayers										
Gross Tax										
Gross Sales										
Crawford										
Number of Taxpayers	9							4		
Gross Tax	84,106							40,404		
Gross Sales	1,210,112							577,207		
Crenshaw										
Number of Taxpayers	25							14		
Gross Tax	284,215							209,757		
Gross Sales	4,143,678							3,048,596		
Crosby										
Number of Taxpayers	6									
Gross Tax	192,214									
Gross Sales	2,754,269									
Crowder										
Number of Taxpayers	10									
Gross Tax	99,090									
Gross Sales	1,446,469									
Cruger										
Number of Taxpayers	7							5		
Gross Tax	32,583							14,800		
Gross Sales	467,729							211,430		
Crystal Springs										
Number of Taxpayers	152				5	5	10	80		
Gross Tax	3,906,657				18,140	9,320	8,080	2,816,626		
Gross Sales	58,943,409				259,139	133,143	144,775	43,232,211		
Decatur										
Number of Taxpayers	35							19		
Gross Tax	792,762							606,546		
Gross Sales	11,540,121							8,728,391		
DeKalb										
Number of Taxpayers	59						6	32		
Gross Tax	1,386,726						40,708	1,115,427		
Gross Sales	21,559,992						913,411	17,202,325		
Derma										
Number of Taxpayers	20							12		
Gross Tax	293,886							235,663		
Gross Sales	4,627,641							3,437,167		
Diamondhead										
Number of Taxpayers	89				7		5	35		
Gross Tax	2,549,157				11,365		1,559	1,553,934		
Gross Sales	36,645,855				162,360		22,272	22,199,057		
D'Iberville										
Number of Taxpayers	401				25	15	17	189		4
Gross Tax	34,130,564				105,077	234,793	216,694	25,824,590		1,275,444
Gross Sales	513,348,622				1,501,100	3,354,180	3,096,841	393,380,085		18,220,630
D'Lo										
Number of Taxpayers	18							9		
Gross Tax	116,906							69,260		
Gross Sales	1,702,184							1,006,585		
Doddsville										
Number of Taxpayers	6									
Gross Tax	33,498									
Gross Sales	480,896									
Drew										
Number of Taxpayers	29							18		
Gross Tax	496,063							272,448		
Gross Sales	7,379,353							4,140,954		

Sales and Tax by Industry Group and City

Finance & Insurance	Real Estate, Rental & Leasing	Professional, Scientific, Technical Services	Management of Companies, Enterprises	Administrative Support, Waste Management, Remediation	Educational Services	Health Care & Social Assistance	Arts, Entertainment, Recreation	Accommodations & Food Services	Other Services	Public Adminstration	
											Courtland
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Crawford
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Crenshaw
								5			**Number of Taxpayers**
								19,727			**Gross Tax**
								281,815			**Gross Sales**
											Crosby
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Crowder
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Cruger
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Crystal Springs
							25		14		**Number of Taxpayers**
							467,780		114,584		**Gross Tax**
							6,682,572		1,636,916		**Gross Sales**
											Decatur
									4		**Number of Taxpayers**
									10,917		**Gross Tax**
									155,964		**Gross Sales**
											DeKalb
							9		6		**Number of Taxpayers**
							56,027		38,000		**Gross Tax**
							800,380		542,860		**Gross Sales**
											Derma
									4		**Number of Taxpayers**
									3,562		**Gross Tax**
									50,887		**Gross Sales**
											Diamondhead
								4	23		**Number of Taxpayers**
								51,936	723,923		**Gross Tax**
								741,939	10,341,755		**Gross Sales**
											D'Iberville
7	8					4		6	77	42	**Number of Taxpayers**
170,977	5,710					0		125,825	4,810,441	834,700	**Gross Tax**
2,442,522	81,566					0		1,797,502	68,720,580	11,924,281	**Gross Sales**
											D'Lo
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Doddsville
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Drew
									5		**Number of Taxpayers**
									7,200		**Gross Tax**
									102,851		**Gross Sales**

Sales and Tax by Industry Group and City

	Total for City	Agriculture, Forestry, Fishing, Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
Duck Hill										
Number of Taxpayers	20							13		
Gross Tax	252,310							168,913		
Gross Sales	3,714,020							2,413,043		
Dumas										
Number of Taxpayers	5									
Gross Tax	62,436									
Gross Sales	1,025,930									
Duncan										
Number of Taxpayers	7									
Gross Tax	20,931									
Gross Sales	311,071									
Durant										
Number of Taxpayers	62						5	40		
Gross Tax	1,590,075						59,793	1,296,063		
Gross Sales	24,601,129						854,187	19,552,707		
East Mississippi Community College										
Number of Taxpayers										
Gross Tax										
Gross Sales										
Ecru										
Number of Taxpayers	40							22		
Gross Tax	760,965							511,091		
Gross Sales	11,075,416							7,301,293		
Eden										
Number of Taxpayers										
Gross Tax										
Gross Sales										
Edwards										
Number of Taxpayers	32						4	12		
Gross Tax	397,154						300	250,208		
Gross Sales	5,712,138						4,279	3,592,468		
Ellisville										
Number of Taxpayers	148		5		7		5	76		
Gross Tax	5,727,688		1,100,923		6,908		245,976	2,606,562		
Gross Sales	84,187,285		15,727,469		98,685		3,736,415	38,363,777		
Enterprise										
Number of Taxpayers	16							11		
Gross Tax	297,424							218,506		
Gross Sales	4,309,790							3,121,514		
Ethel										
Number of Taxpayers	7									
Gross Tax	81,433									
Gross Sales	1,167,056									
Eupora										
Number of Taxpayers	108				6			71		
Gross Tax	2,094,579				32,705			1,297,006		
Gross Sales	30,616,433				467,214			18,682,183		
Falcon										
Number of Taxpayers	4									
Gross Tax	7,758									
Gross Sales	111,942									
Farmington										
Number of Taxpayers	21							11		
Gross Tax	227,003							83,089		
Gross Sales	3,273,409							1,196,061		
Faulkner										
Number of Taxpayers	17							7		
Gross Tax	369,461							202,964		
Gross Sales	5,715,696							3,163,139		

Sales and Tax by Industry Group and City

Finance & Insurance	Real Estate, Rental & Leasing	Professional, Scientific, Technical Services	Management of Companies, Enterprises	Administrative Support, Waste Management, Remediation	Educational Services	Health Care & Social Assistance	Arts, Entertainment, Recreation	Accommodations & Food Services	Other Services	Public Adminstration	
											Duck Hill
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Dumas
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Duncan
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Durant
								7	4		**Number of Taxpayers**
								32,952	45,280		**Gross Tax**
								470,745	646,854		**Gross Sales**
											East Mississippi Community College
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Ecru
								6	6		**Number of Taxpayers**
								134,392	6,179		**Gross Tax**
								1,919,891	88,269		**Gross Sales**
											Eden
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Edwards
								8	5		**Number of Taxpayers**
								7,254	26,255		**Gross Tax**
								103,624	375,071		**Gross Sales**
											Ellisville
								24	13		**Number of Taxpayers**
								846,178	278,729		**Gross Tax**
								12,088,257	4,001,543		**Gross Sales**
											Enterprise
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Ethel
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Eupora
								13	6		**Number of Taxpayers**
								338,412	12,722		**Gross Tax**
								4,834,452	181,745		**Gross Sales**
											Falcon
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Farmington
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Faulkner
											Number of Taxpayers
											Gross Tax
											Gross Sales

Sales and Tax by Industry Group and City

	Total for City	Agriculture, Forestry, Fishing, Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
Fayette										
Number of Taxpayers	64						4	34		
Gross Tax	1,027,820						257	731,469		
Gross Sales	14,802,935						3,674	10,449,564		
Flora										
Number of Taxpayers	76							50		
Gross Tax	1,660,953							1,193,553		
Gross Sales	24,146,863							17,354,622		
Florence										
Number of Taxpayers	139					4	16	72		
Gross Tax	4,134,237					67,680	361,028	2,259,046		
Gross Sales	62,508,678					966,857	5,943,626	34,742,149		
Flowood										
Number of Taxpayers	801		4		69	32	57	377	4	6
Gross Tax	58,541,646		29,426		480,015	1,881,533	2,466,170	39,596,030	123,594	1,216,032
Gross Sales	862,257,856		420,365		6,857,354	26,972,907	40,216,591	583,960,683	1,765,625	17,371,880
Forest										
Number of Taxpayers	267				10	6	20	154		
Gross Tax	12,050,618				67,356	102,361	486,652	8,787,906		
Gross Sales	189,129,694				962,229	1,557,299	11,028,878	136,620,007		
French Camp										
Number of Taxpayers	4									
Gross Tax	89,028									
Gross Sales	1,289,453									
Friars Point										
Number of Taxpayers	17							10		
Gross Tax	122,069							54,101		
Gross Sales	1,787,826							772,870		
Fulton										
Number of Taxpayers	198				12	7	11	100		
Gross Tax	7,477,865				97,106	15,689	79,739	5,494,464		
Gross Sales	113,647,881				1,399,807	472,319	1,562,204	82,557,425		
Gattman										
Number of Taxpayers										
Gross Tax										
Gross Sales										
Gautier										
Number of Taxpayers	299				24	10	19	155		
Gross Tax	11,177,247				403,883	160,268	95,935	7,624,065		
Gross Sales	166,943,639				5,769,755	2,217,592	1,396,075	115,513,967		
Georgetown										
Number of Taxpayers	12							6		
Gross Tax	220,688							186,761		
Gross Sales	3,167,958							2,668,018		
Glen										
Number of Taxpayers	10							5		
Gross Tax	123,836							79,958		
Gross Sales	1,773,860							1,142,256		
Glendora										
Number of Taxpayers	9							6		
Gross Tax	27,417							6,114		
Gross Sales	393,675							87,342		
Gloster										
Number of Taxpayers	36							23		
Gross Tax	728,692							566,507		
Gross Sales	10,532,890							8,165,053		
Golden										
Number of Taxpayers	22							12		
Gross Tax	317,231							214,665		
Gross Sales	4,799,419							3,169,105		

Sales and Tax by Industry Group and City

Finance & Insurance	Real Estate, Rental & Leasing	Professional, Scientific, Technical Services	Management of Companies, Enterprises	Administrative Support, Waste Management, Remediation	Educational Services	Health Care & Social Assistance	Arts, Entertainment, Recreation	Accommodations & Food Services	Other Services	Public Adminstration	
											Fayette
								16	6		**Number of Taxpayers**
								52,191	6,170		**Gross Tax**
								745,593	88,138		**Gross Sales**
											Flora
								7	5		**Number of Taxpayers**
								149,225	84,084		**Gross Tax**
								2,131,790	1,201,199		**Gross Sales**
											Florence
								15	17		**Number of Taxpayers**
								619,583	158,584		**Gross Tax**
								8,851,183	2,265,480		**Gross Sales**
											Flowood
	18	19		21		26	4	112	47		**Number of Taxpayers**
	168,570	164,458		1,017,270		16,214	7,936	8,090,267	2,064,868		**Gross Tax**
	2,408,142	2,349,393		14,533,855		231,629	113,370	115,575,245	29,498,121		**Gross Sales**
											Forest
								40	23		**Number of Taxpayers**
								1,474,483	321,640		**Gross Tax**
								21,064,038	4,658,211		**Gross Sales**
											French Camp
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Friars Point
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Fulton
						4	4	32	17		**Number of Taxpayers**
						0	21,807	994,105	144,386		**Gross Tax**
						0	311,527	14,201,496	2,063,528		**Gross Sales**
											Gattman
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Gautier
	12			6			5	35	23		**Number of Taxpayers**
	84,589			49,099			35,913	1,276,779	242,174		**Gross Tax**
	1,208,420			701,415			513,044	18,239,706	3,459,634		**Gross Sales**
											Georgetown
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Glen
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Glendora
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Gloster
								7			**Number of Taxpayers**
								9,905			**Gross Tax**
								141,496			**Gross Sales**
											Golden
											Number of Taxpayers
											Gross Tax
											Gross Sales

Sales and Tax by Industry Group and City

	Total for City	Agriculture, Forestry, Fishing, Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
Goodman										
Number of Taxpayers	19							11		
Gross Tax	221,755							116,271		
Gross Sales	3,180,983							1,661,014		
Greenville										
Number of Taxpayers	1,024				36	31	87	556	6	5
Gross Tax	33,773,691				338,087	629,909	807,105	23,202,472	7,862	2,237,085
Gross Sales	501,333,842				4,829,810	10,149,396	12,499,313	345,468,624	112,316	31,958,360
Greenwood										
Number of Taxpayers	628				31	18	49	350		
Gross Tax	25,268,795				189,925	321,128	3,510,728	15,330,613		
Gross Sales	415,826,815				4,507,388	7,742,472	76,274,319	239,024,989		
Grenada										
Number of Taxpayers	515				24	17	32	283		
Gross Tax	22,908,453				141,708	129,235	773,966	16,167,080		
Gross Sales	357,169,629				2,024,398	2,469,194	18,210,376	251,973,873		
Gulfport										
Number of Taxpayers	2,104				178	93	146	1,023	20	11
Gross Tax	108,343,495				1,589,588	2,252,186	2,416,120	70,846,065	523,086	4,980,636
Gross Sales	1,627,246,919				22,742,897	32,217,194	37,400,570	1,075,230,122	7,749,221	71,155,927
Gunnison										
Number of Taxpayers	10							5		
Gross Tax	46,238							25,384		
Gross Sales	665,199							362,626		
Guntown										
Number of Taxpayers	44							28		
Gross Tax	967,864							697,037		
Gross Sales	14,236,336							10,041,375		
Hatley										
Number of Taxpayers	4									
Gross Tax	24,235									
Gross Sales	350,273									
Hattiesburg										
Number of Taxpayers	1,888				74	59	122	989	8	9
Gross Tax	119,332,831				546,415	1,441,830	6,020,706	79,627,178	27,286	4,115,421
Gross Sales	1,809,764,746				7,806,673	20,672,944	104,619,205	1,202,152,647	389,805	58,791,728
Hazlehurst										
Number of Taxpayers	153				4		10	88		
Gross Tax	6,701,197				141,828		213,330	4,808,506		
Gross Sales	96,514,254				2,026,111		3,092,003	69,147,962		
Heidelberg										
Number of Taxpayers	44						6	27		
Gross Tax	1,737,901						333,638	566,733		
Gross Sales	25,078,750						4,766,255	8,165,879		
Hernando										
Number of Taxpayers	438			4	42	23	46	204		
Gross Tax	15,461,755			325,848	591,084	154,754	747,050	10,479,443		
Gross Sales	229,178,077			5,320,592	8,444,057	2,210,772	18,050,468	149,958,256		
Hickory										
Number of Taxpayers	21							15		
Gross Tax	275,493							193,140		
Gross Sales	4,024,603							2,807,851		
Hickory Flat										
Number of Taxpayers	17							8		
Gross Tax	281,498							208,987		
Gross Sales	4,104,034							3,012,102		
Hinds Jr. College										
Number of Taxpayers	4									
Gross Tax	51,517									
Gross Sales	735,962									

Sales and Tax by Industry Group and City

Finance & Insurance	Real Estate, Rental & Leasing	Professional, Scientific, Technical Services	Management of Companies, Enterprises	Administrative Support, Waste Management, Remediation	Educational Services	Health Care & Social Assistance	Arts, Entertainment, Recreation	Accommodations & Food Services	Other Services	Public Adminstration	
											Goodman
								5			**Number of Taxpayers**
								15,018			**Gross Tax**
								214,545			**Gross Sales**
											Greenville
	11	7		14		9	19	152	83		**Number of Taxpayers**
	208,889	32,155		240,257		0	31,967	3,984,494	1,151,974		**Gross Tax**
	3,036,689	459,353		3,432,246		0	459,665	56,921,337	17,174,444		**Gross Sales**
											Greenwood
	10	4		8			7	85	52		**Number of Taxpayers**
	517,008	33,161		38,636			19,057	2,568,477	865,172		**Gross Tax**
	8,283,162	473,728		551,943			272,239	36,692,529	12,413,116		**Gross Sales**
											Grenada
4	5			4		6	7	77	49		**Number of Taxpayers**
1,648	388,288			178,550		0	14,612	2,784,004	870,732		**Gross Tax**
23,540	5,546,965			2,550,717		0	208,749	39,771,493	12,468,360		**Gross Sales**
											Gulfport
4	60	22		38		28	21	295	156	4	**Number of Taxpayers**
1,597	2,805,107	409,763		801,405		34,972	185,684	14,850,824	3,771,667	17,952	**Gross Tax**
22,812	41,687,382	5,853,761		11,448,646		499,599	2,652,634	212,154,633	53,994,037	256,460	**Gross Sales**
											Gunnison
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Guntown
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Hatley
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Hattiesburg
10	28	17		26	13	29	27	364	102	4	**Number of Taxpayers**
26,615	2,130,811	299,878		568,405	0	9,227	207,226	17,094,924	3,810,455	91,975	**Gross Tax**
380,213	36,997,142	4,283,964		8,135,085	0	131,813	2,960,374	244,223,442	54,465,600	1,313,922	**Gross Sales**
											Hazlehurst
								29	13		**Number of Taxpayers**
								790,381	170,804		**Gross Tax**
								11,291,158	2,440,053		**Gross Sales**
											Heidelberg
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Hernando
	4	9		7			4	61	24		**Number of Taxpayers**
	18,625	5,171		25,692			1,438	1,968,788	221,625		**Gross Tax**
	266,079	73,873		367,022			20,547	28,125,549	3,166,071		**Gross Sales**
											Hickory
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Hickory Flat
								5			**Number of Taxpayers**
								9,612			**Gross Tax**
								137,315			**Gross Sales**
											Hinds Jr. College
											Number of Taxpayers
											Gross Tax
											Gross Sales

Sales and Tax by Industry Group and City

	Total for City	Agriculture, Forestry, Fishing, Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
Hollandale										
Number of Taxpayers	46						4	18		
Gross Tax	853,390						84	568,244		
Gross Sales	13,178,300						1,195	8,297,530		
Holly Springs										
Number of Taxpayers	246				13	9	9	145		
Gross Tax	6,122,945				24,519	35,113	47,517	4,390,729		
Gross Sales	88,867,885				350,271	961,918	694,429	63,184,699		
Horn Lake										
Number of Taxpayers	425				21	14	53	207		
Gross Tax	21,096,793				308,247	155,629	878,062	12,929,919		
Gross Sales	303,822,107				4,422,505	2,367,954	13,254,224	185,288,736		
Houlka										
Number of Taxpayers	22							14		
Gross Tax	554,310							424,070		
Gross Sales	8,512,484							6,597,374		
Houston										
Number of Taxpayers	175				6	6	13	95		
Gross Tax	5,314,993				37,975	26,402	123,773	3,928,135		
Gross Sales	81,705,626				542,497	384,941	2,669,280	60,337,415		
Indianola										
Number of Taxpayers	257				7	6	16	148		
Gross Tax	8,543,393				6,732	83,692	444,372	5,724,643		
Gross Sales	140,004,178				96,173	1,648,329	19,179,930	85,434,472		
Inverness										
Number of Taxpayers	29							7		
Gross Tax	335,313							114,230		
Gross Sales	5,235,837							1,764,239		
Isola										
Number of Taxpayers	15							6		
Gross Tax	165,279							67,587		
Gross Sales	3,855,162							1,341,893		
Itta Bena										
Number of Taxpayers	53							29		
Gross Tax	699,686							461,613		
Gross Sales	10,121,197							6,690,324		
Iuka										
Number of Taxpayers	151				4		13	86		4
Gross Tax	3,978,670				27,736		152,958	2,631,608		235,493
Gross Sales	59,391,723				414,620		3,080,727	37,605,356		3,364,189
Jackson										
Number of Taxpayers	5,116		18		235	153	916	2,260	20	25
Gross Tax	181,729,049		268,739		2,508,040	2,176,827	10,473,458	112,429,661	7,480	10,702,209
Gross Sales	2,814,704,825		3,907,449		35,858,318	31,558,126	164,953,980	1,794,498,571	106,860	152,888,699
Jonestown										
Number of Taxpayers	17							10		
Gross Tax	123,436							58,722		
Gross Sales	1,790,055							843,563		
Jumpertown										
Number of Taxpayers										
Gross Tax										
Gross Sales										
Kilmichael										
Number of Taxpayers	18							14		
Gross Tax	336,970							269,158		
Gross Sales	4,833,046							3,845,113		
Kosciusko										
Number of Taxpayers	281				13	10	12	171		
Gross Tax	10,733,856				74,459	222,105	452,819	7,737,139		
Gross Sales	158,949,703				1,064,572	3,189,948	6,733,361	115,649,780		

Sales and Tax by Industry Group and City

Finance & Insurance	Real Estate, Rental & Leasing	Professional, Scientific, Technical Services	Management of Companies, Enterprises	Administrative Support, Waste Management, Remediation	Educational Services	Health Care & Social Assistance	Arts, Entertainment, Recreation	Accommodations & Food Services	Other Services	Public Adminstration	
											Hollandale
								11	7		**Number of Taxpayers**
								65,382	41,604		**Gross Tax**
								934,027	1,220,847		**Gross Sales**
											Holly Springs
							5	40	16		**Number of Taxpayers**
							1,283	890,169	69,817		**Gross Tax**
							18,328	12,716,704	997,381		**Gross Sales**
											Horn Lake
	6			5				67	39		**Number of Taxpayers**
	201,689			42,146				4,121,871	815,257		**Gross Tax**
	2,881,266			602,083				58,883,865	11,646,526		**Gross Sales**
											Houlka
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Houston
							4	23	14		**Number of Taxpayers**
							1,921	557,012	143,042		**Gross Tax**
							27,449	7,957,312	2,059,762		**Gross Sales**
											Indianola
							4	46	19		**Number of Taxpayers**
							24,803	996,937	185,275		**Gross Tax**
							354,324	14,241,952	2,829,203		**Gross Sales**
											Inverness
								5	9		**Number of Taxpayers**
								31,253	22,400		**Gross Tax**
								446,467	321,183		**Gross Sales**
											Isola
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Itta Bena
								10	5		**Number of Taxpayers**
								21,519	22,619		**Gross Tax**
								307,412	329,772		**Gross Sales**
											Iuka
								23	9		**Number of Taxpayers**
								715,549	23,806		**Gross Tax**
								10,222,135	340,241		**Gross Sales**
											Jackson
13	57	85		78	28	37	96	683	392	14	**Number of Taxpayers**
288,977	2,548,341	616,413		1,484,004	0	38,359	421,135	23,854,241	7,900,058	603,291	**Gross Tax**
4,128,241	37,636,876	8,845,969		21,280,579	0	547,984	6,016,603	340,774,765	113,649,299	8,630,909	**Gross Sales**
											Jonestown
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Jumpertown
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Kilmichael
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Kosciusko
								39	24		**Number of Taxpayers**
								1,080,112	406,618		**Gross Tax**
								15,430,177	5,865,882		**Gross Sales**

Sales and Tax by Industry Group and City

	Total for City	Agriculture, Forestry, Fishing, Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
Kossuth										
Number of Taxpayers	8							4		
Gross Tax	221,595							171,954		
Gross Sales	3,178,992							2,456,485		
Lake										
Number of Taxpayers	15							8		
Gross Tax	389,836							262,303		
Gross Sales	5,599,477							3,747,186		
Lambert										
Number of Taxpayers	24							12		
Gross Tax	171,174							83,899		
Gross Sales	2,464,751							1,198,554		
Laurel										
Number of Taxpayers	834		18		33	33	66	456		8
Gross Tax	53,750,539		2,149,029		733,270	2,016,752	6,307,124	31,002,021		1,555,419
Gross Sales	819,752,845		30,700,419		10,475,292	36,972,292	93,769,955	477,219,492		22,220,272
Leakesville										
Number of Taxpayers	54							33		
Gross Tax	1,535,413							1,094,344		
Gross Sales	22,149,571							15,670,829		
Learned										
Number of Taxpayers										
Gross Tax										
Gross Sales										
Leland										
Number of Taxpayers	124						10	65		
Gross Tax	2,609,985						490,086	1,456,989		
Gross Sales	53,747,568						20,823,180	23,316,316		
Lena										
Number of Taxpayers	4									
Gross Tax	106,710									
Gross Sales	1,538,916									
Lexington										
Number of Taxpayers	89						6	50		
Gross Tax	2,347,271						256,077	1,684,336		
Gross Sales	43,091,620						13,039,014	24,075,219		
Liberty										
Number of Taxpayers	52							36		
Gross Tax	1,191,863							858,605		
Gross Sales	17,454,449							12,360,249		
Long Beach										
Number of Taxpayers	308				34	9	22	145		
Gross Tax	7,262,219				235,742	24,759	159,483	3,508,872		
Gross Sales	106,190,856				3,367,742	353,699	2,303,074	51,461,774		
Louin										
Number of Taxpayers	11							8		
Gross Tax	119,571							74,166		
Gross Sales	1,728,687							1,059,516		
Louise										
Number of Taxpayers	11									
Gross Tax	60,891									
Gross Sales	880,599									
Louisville										
Number of Taxpayers	251				14	12	18	138		
Gross Tax	10,198,443				92,303	135,830	324,462	7,440,156		
Gross Sales	158,270,990				1,318,610	2,100,411	5,060,770	117,539,103		
Lucedale										
Number of Taxpayers	183					5	8	109		
Gross Tax	11,384,275					30,931	741,579	8,424,175		
Gross Sales	178,581,632					441,870	19,459,748	126,696,918		

Sales and Tax by Industry Group and City

Finance & Insurance	Real Estate, Rental & Leasing	Professional, Scientific, Technical Services	Management of Companies, Enterprises	Administrative Support, Waste Management, Remediation	Educational Services	Health Care & Social Assistance	Arts, Entertainment, Recreation	Accommodations & Food Services	Other Services	Public Adminstration	
											Kossuth
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Lake
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Lambert
								7			**Number of Taxpayers**
								1,593			**Gross Tax**
								22,750			**Gross Sales**
											Laurel
	11	7		8		10	7	118	50		**Number of Taxpayers**
	933,674	6,650		402,455		0	67,925	4,947,826	2,206,140		**Gross Tax**
	13,338,194	94,994		5,749,364		0	970,357	70,639,638	31,551,755		**Gross Sales**
											Leakesville
								5	5		**Number of Taxpayers**
								75,059	71,809		**Gross Tax**
								1,072,273	1,025,847		**Gross Sales**
											Learned
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Leland
							6	20	12		**Number of Taxpayers**
							3,421	179,276	111,647		**Gross Tax**
							48,878	2,561,090	1,701,259		**Gross Sales**
											Lena
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Lexington
								17	8		**Number of Taxpayers**
								165,567	37,933		**Gross Tax**
								2,365,240	541,896		**Gross Sales**
											Liberty
								5			**Number of Taxpayers**
								96,320			**Gross Tax**
								1,376,003			**Gross Sales**
											Long Beach
	6			9			8	46	18		**Number of Taxpayers**
	93,758			293,313			1,246	1,433,245	272,527		**Gross Tax**
	1,339,402			4,190,186			17,797	20,474,929	3,893,236		**Gross Sales**
											Louin
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Louise
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Louisville
	4							31	25		**Number of Taxpayers**
	42,556							1,054,797	454,561		**Gross Tax**
	607,944							15,068,532	7,095,455		**Gross Sales**
											Lucedale
	4							30	15		**Number of Taxpayers**
	86,161							1,122,413	244,017		**Gross Tax**
	1,230,875							16,034,474	3,487,316		**Gross Sales**

Sales and Tax by Industry Group and City

	Total for City	Agriculture, Forestry, Fishing, Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
Lula										
Number of Taxpayers	8									
Gross Tax	40,339									
Gross Sales	583,296									
Lumberton										
Number of Taxpayers	42							22		
Gross Tax	888,745							594,791		
Gross Sales	12,971,960							8,578,206		
Lyon										
Number of Taxpayers	12				4			5		
Gross Tax	260,947				19,083			92,622		
Gross Sales	3,740,326				272,620			1,323,170		
Maben										
Number of Taxpayers	24							16		
Gross Tax	367,182							253,251		
Gross Sales	5,375,278							3,666,973		
Macon										
Number of Taxpayers	114					6		70		
Gross Tax	3,008,842					31,699		2,127,080		
Gross Sales	43,905,719					573,793		30,676,825		
Madison										
Number of Taxpayers	721				70	20	74	366		4
Gross Tax	33,098,375				356,992	124,031	254,498	24,087,796		2,467,808
Gross Sales	473,927,886				5,099,887	1,771,867	3,755,540	344,140,436		35,254,402
Magee										
Number of Taxpayers	233				7	6	12	134		
Gross Tax	10,853,637				33,179	19,677	632,235	7,428,505		
Gross Sales	160,156,595				473,985	281,097	11,596,152	107,505,980		
Magnolia										
Number of Taxpayers	71							45		
Gross Tax	1,930,810							985,441		
Gross Sales	35,456,067							14,083,515		
Mantachie										
Number of Taxpayers	47					5	4	26		
Gross Tax	1,085,175					10,908	29,853	810,073		
Gross Sales	15,889,842					307,523	426,466	11,572,476		
Mantee										
Number of Taxpayers	7							5		
Gross Tax	141,940							23,967		
Gross Sales	2,074,244							358,775		
Marietta										
Number of Taxpayers	8							6		
Gross Tax	276,090							188,424		
Gross Sales	4,054,953							2,691,776		
Marion										
Number of Taxpayers	53							32		
Gross Tax	1,186,810							783,394		
Gross Sales	18,460,704							12,419,987		
Marks										
Number of Taxpayers	74						5	45		
Gross Tax	1,227,312						3,135	882,657		
Gross Sales	17,898,489						44,782	12,892,085		
Mathiston										
Number of Taxpayers	31							16		
Gross Tax	982,222							645,219		
Gross Sales	14,145,283							9,217,420		
Mayersville										
Number of Taxpayers	4									
Gross Tax	43,077									
Gross Sales	626,482									

Sales and Tax by Industry Group and City

Finance & Insurance	Real Estate, Rental & Leasing	Professional, Scientific, Technical Services	Management of Companies, Enterprises	Administrative Support, Waste Management, Remediation	Educational Services	Health Care & Social Assistance	Arts, Entertainment, Recreation	Accommodations & Food Services	Other Services	Public Adminstration	
											Lula
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Lumberton
								7			**Number of Taxpayers**
								60,074			**Gross Tax**
								858,195			**Gross Sales**
											Lyon
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Maben
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Macon
								17	9		**Number of Taxpayers**
								331,245	143,195		**Gross Tax**
								4,732,077	2,079,522		**Gross Sales**
											Madison
6	27		20			8	10	79	26		**Number of Taxpayers**
31,279	314,984		138,498			913	95,419	4,392,193	237,516		**Gross Tax**
446,838	4,502,273		1,978,536			13,045	1,363,135	62,744,413	3,393,086		**Gross Sales**
											Magee
5			4					38	18		**Number of Taxpayers**
193,218			23,891					1,610,531	167,610		**Gross Tax**
2,760,262			341,306					23,007,590	2,396,672		**Gross Sales**
											Magnolia
								9	5		**Number of Taxpayers**
								225,704	12,016		**Gross Tax**
								3,225,270	174,465		**Gross Sales**
											Mantachie
								6			**Number of Taxpayers**
								91,048			**Gross Tax**
								1,300,689			**Gross Sales**
											Mantee
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Marietta
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Marion
								5	5		**Number of Taxpayers**
								68,103	76,047		**Gross Tax**
								972,900	1,086,392		**Gross Sales**
											Marks
								17			**Number of Taxpayers**
								150,837			**Gross Tax**
								2,154,808			**Gross Sales**
											Mathiston
								5			**Number of Taxpayers**
								74,232			**Gross Tax**
								1,060,454			**Gross Sales**
											Mayersville
											Number of Taxpayers
											Gross Tax
											Gross Sales

Sales and Tax by Industry Group and City

	Total for City	Agriculture, Forestry, Fishing, Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
McComb										
Number of Taxpayers	546				19	13	19	313		
Gross Tax	29,822,420				149,883	111,575	931,902	21,613,817		
Gross Sales	445,835,457				2,141,183	1,593,927	15,059,420	325,734,148		
McCool										
Number of Taxpayers	4									
Gross Tax	76,970									
Gross Sales	1,102,033									
McLain										
Number of Taxpayers	12							10		
Gross Tax	296,283							261,064		
Gross Sales	4,272,229							3,729,479		
Meadville										
Number of Taxpayers	38							27		
Gross Tax	671,751							439,791		
Gross Sales	9,781,112							6,413,951		
Mendenhall										
Number of Taxpayers	123				7			83		
Gross Tax	3,214,271				17,996			2,445,481		
Gross Sales	49,011,253				257,083			36,023,881		
Meridian										
Number of Taxpayers	1,414			5	70	47	100	719	4	12
Gross Tax	83,613,615			2,295,152	826,002	937,384	6,663,902	53,560,029	105,379	2,508,921
Gross Sales	1,274,292,757			41,626,594	11,828,059	13,429,043	106,242,562	812,648,963	1,505,411	35,841,734
Merigold										
Number of Taxpayers	15							8		
Gross Tax	394,751							274,667		
Gross Sales	5,674,922							3,923,809		
Metcalfe										
Number of Taxpayers	6									
Gross Tax	69,275									
Gross Sales	1,006,987									
Mississippi Gulf Coast Community College										
Number of Taxpayers										
Gross Tax										
Gross Sales										
Mississippi State University										
Number of Taxpayers	22									
Gross Tax	1,980,585									
Gross Sales	28,294,065									
Mississippi Valley State University										
Number of Taxpayers										
Gross Tax										
Gross Sales										
Mize										
Number of Taxpayers	25							10		
Gross Tax	1,118,990							285,050		
Gross Sales	16,162,944							4,232,583		
Monticello										
Number of Taxpayers	94					4		52		
Gross Tax	2,312,294					7,277		1,597,118		
Gross Sales	33,455,551					240,949		22,950,751		
Montrose										
Number of Taxpayers										
Gross Tax										
Gross Sales										
Moorhead										
Number of Taxpayers	31						5	14		
Gross Tax	534,845						27,338	360,341		
Gross Sales	8,321,849						528,640	5,660,174		

Sales and Tax by Industry Group and City

Finance & Insurance	Real Estate, Rental & Leasing	Professional, Scientific, Technical Services	Management of Companies, Enterprises	Administrative Support, Waste Management, Remediation	Educational Services	Health Care & Social Assistance	Arts, Entertainment, Recreation	Accommodations & Food Services	Other Services	Public Adminstration	
											McComb
	11	5		6		5	5	95	46		**Number of Taxpayers**
	296,578	835		109,347		0	13,967	4,263,706	741,951		**Gross Tax**
	4,236,827	11,935		1,569,592		0	199,528	60,910,083	10,617,286		**Gross Sales**
											McCool
											Number of Taxpayers
											Gross Tax
											Gross Sales
											McLain
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Meadville
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Mendenhall
								13	10		**Number of Taxpayers**
								231,742	87,132		**Gross Tax**
								3,310,602	1,244,749		**Gross Sales**
											Meridian
8	23	15		21	5	22	21	233	107		**Number of Taxpayers**
0	1,333,878	136,915		448,498	0	1	99,809	11,751,615	2,863,960		**Gross Tax**
0	31,399,473	1,955,929		6,407,108	0	15	1,425,840	167,880,215	40,927,940		**Gross Sales**
											Merigold
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Metcalfe
											Number of Taxpayers
											Gross Tax
											Gross Sales
											MS Gulf Coast CC
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Mississippi State Univ.
					13						**Number of Taxpayers**
					1,074						**Gross Tax**
					15,343						**Gross Sales**
											MS Valley State Univ.
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Mize
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Monticello
								13	12		**Number of Taxpayers**
								307,144	49,395		**Gross Tax**
								4,387,776	705,649		**Gross Sales**
											Montrose
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Moorhead
								8			**Number of Taxpayers**
								63,626			**Gross Tax**
								908,946			**Gross Sales**

Sales and Tax by Industry Group and City

	Total for City	Agriculture, Forestry, Fishing, Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
Morgan City										
Number of Taxpayers										
Gross Tax										
Gross Sales										
Morton										
Number of Taxpayers	129				7	6		76		
Gross Tax	2,496,849				29,464	91,635		1,693,623		
Gross Sales	38,498,229				829,318	2,178,346		25,523,592		
Moss Point										
Number of Taxpayers	339				27	13	19	164		
Gross Tax	8,901,110				189,211	62,190	736,678	3,618,751		
Gross Sales	130,272,007				2,703,017	905,505	11,376,545	51,903,171		
Mound Bayou										
Number of Taxpayers	28							18		
Gross Tax	244,923							107,120		
Gross Sales	3,551,370							1,536,712		
Mt. Olive										
Number of Taxpayers	36						4	19		
Gross Tax	471,933						21,267	309,004		
Gross Sales	7,387,429						303,816	5,001,755		
Myrtle										
Number of Taxpayers	12							6		
Gross Tax	265,234							173,526		
Gross Sales	3,845,697							2,486,100		
Natchez										
Number of Taxpayers	784	29			27	27	40	372		5
Gross Tax	30,612,406	303,835			432,754	434,295	1,896,609	19,298,840		1,461,718
Gross Sales	459,962,660	4,340,505			6,182,198	6,442,504	28,247,948	291,278,598		20,881,686
Nettleton										
Number of Taxpayers	75					7		42		
Gross Tax	1,558,393					20,377		910,767		
Gross Sales	25,600,270					291,105		13,015,107		
New Albany										
Number of Taxpayers	384				15	16	14	214		
Gross Tax	15,894,107				242,359	173,614	749,169	11,043,550		
Gross Sales	234,491,130				3,462,276	2,773,119	11,128,185	162,119,274		
New Augusta										
Number of Taxpayers	20							12		
Gross Tax	656,483							500,389		
Gross Sales	9,705,021							7,362,567		
New Hebron										
Number of Taxpayers	23							15		
Gross Tax	469,668							378,384		
Gross Sales	6,729,924							5,405,486		
Newton										
Number of Taxpayers	141				6	6	6	80		
Gross Tax	5,213,062				17,489	9,870	20,347	3,818,372		
Gross Sales	77,191,541				250,393	141,003	290,665	56,016,244		
No. Carrollton										
Number of Taxpayers	23							15		
Gross Tax	203,852							140,842		
Gross Sales	2,928,831							2,012,031		
Noxapater										
Number of Taxpayers	19							14		
Gross Tax	483,079							402,481		
Gross Sales	7,303,585							5,749,723		
Oakland										
Number of Taxpayers	24							12		
Gross Tax	383,263							259,084		
Gross Sales	5,511,322							3,719,823		

Sales and Tax by Industry Group and City

Finance & Insurance	Real Estate, Rental & Leasing	Professional, Scientific, Technical Services	Management of Companies, Enterprises	Administrative Support, Waste Management, Remediation	Educational Services	Health Care & Social Assistance	Arts, Entertainment, Recreation	Accommodations & Food Services	Other Services	Public Adminstration	
											Morgan City
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Morton
								16	16		**Number of Taxpayers**
								304,042	29,051		**Gross Tax**
								4,343,460	415,015		**Gross Sales**
											Moss Point
	5						7	65	25		**Number of Taxpayers**
	274,901						15,849	2,364,817	144,434		**Gross Tax**
	3,927,163						226,417	33,783,096	2,063,341		**Gross Sales**
											Mound Bayou
								4			**Number of Taxpayers**
								1,866			**Gross Tax**
								26,656			**Gross Sales**
											Mt. Olive
								7			**Number of Taxpayers**
								38,565			**Gross Tax**
								550,924			**Gross Sales**
											Myrtle
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Natchez
	14	7		12		12	16	162	53		**Number of Taxpayers**
	419,170	41,714		113,504		19,040	70,284	4,738,643	630,599		**Gross Tax**
	9,747,962	595,918		1,621,491		271,994	1,004,061	67,827,904	9,190,441		**Gross Sales**
											Nettleton
								11	7		**Number of Taxpayers**
								197,994	74,990		**Gross Tax**
								2,828,484	1,072,253		**Gross Sales**
											New Albany
4	9	9				7	5	57	27		**Number of Taxpayers**
4,950	109,304	17,759				3,688	7,633	2,244,556	393,115		**Gross Tax**
70,721	1,659,251	253,695				52,691	109,048	32,065,092	5,615,928		**Gross Sales**
											New Augusta
								4			**Number of Taxpayers**
								82,344			**Gross Tax**
								1,176,343			**Gross Sales**
											New Hebron
								5			**Number of Taxpayers**
								22,626			**Gross Tax**
								323,223			**Gross Sales**
											Newton
								21	15		**Number of Taxpayers**
								692,179	193,402		**Gross Tax**
								9,888,272	2,762,883		**Gross Sales**
											No. Carrollton
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Noxapater
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Oakland
								4			**Number of Taxpayers**
								39,376			**Gross Tax**
								562,508			**Gross Sales**

Sales and Tax by Industry Group and City

	Total for City	Agriculture, Forestry, Fishing, Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
Ocean Springs										
Number of Taxpayers	652				36	22	35	322	4	4
Gross Tax	24,787,591				254,915	107,707	811,999	16,581,739	63,014	1,653,120
Gross Sales	361,226,724				3,905,588	1,538,674	11,599,989	241,753,083	900,255	23,616,003
Okolona										
Number of Taxpayers	84						4	57		
Gross Tax	1,633,583						127	1,222,832		
Gross Sales	24,039,759						1,816	17,546,417		
Olive Branch										
Number of Taxpayers	884				57	64	106	386	9	6
Gross Tax	47,726,511				652,201	461,841	3,590,481	29,012,286	747,194	2,364,202
Gross Sales	716,609,435				9,317,159	8,307,719	56,387,911	435,558,463	10,674,734	33,774,308
Osyka										
Number of Taxpayers	23							15		
Gross Tax	306,822							174,859		
Gross Sales	4,438,427							2,503,075		
Oxford										
Number of Taxpayers	813				55	15	31	419		12
Gross Tax	39,794,250				216,938	191,010	476,898	26,605,346		1,486,206
Gross Sales	587,479,290				3,099,112	2,728,717	7,990,784	396,874,671		21,231,508
Pace										
Number of Taxpayers	8							4		
Gross Tax	35,492							14,921		
Gross Sales	512,075							213,158		
Pachuta										
Number of Taxpayers	10							5		
Gross Tax	87,846							56,747		
Gross Sales	1,295,904							811,426		
Paden										
Number of Taxpayers										
Gross Tax										
Gross Sales										
Pascagoula										
Number of Taxpayers	649				45	37	47	306		
Gross Tax	30,844,754				194,675	361,304	665,962	21,600,565		
Gross Sales	470,021,646				2,781,067	5,162,928	10,181,708	332,728,891		
Pass Christian										
Number of Taxpayers	165				24	4	10	63		
Gross Tax	5,919,305				70,158	69,140	38,604	4,679,811		
Gross Sales	85,205,697				1,002,255	987,716	551,488	66,876,543		
Paulding										
Number of Taxpayers										
Gross Tax										
Gross Sales										
Pearl										
Number of Taxpayers	883				58	48	104	426	4	4
Gross Tax	54,460,632				689,588	916,021	3,218,854	37,642,865	56,132	2,196,807
Gross Sales	799,162,754				9,860,988	13,406,006	49,015,358	551,299,198	801,883	31,382,952
Pelahatchie										
Number of Taxpayers	60				5		6	30		
Gross Tax	1,991,927				137,637		88,846	1,235,448		
Gross Sales	30,447,846				1,966,248		1,275,650	19,463,184		
Petal										
Number of Taxpayers	301				18	13	29	149		
Gross Tax	11,979,890				92,245	48,764	287,270	8,787,566		
Gross Sales	173,547,777				1,317,789	696,625	4,155,066	126,401,581		
Philadelphia										
Number of Taxpayers	394				21	11	28	224		
Gross Tax	21,328,884				502,310	230,641	1,450,079	15,506,855		
Gross Sales	347,176,454				7,176,071	12,829,112	32,682,158	240,925,193		

Sales and Tax by Industry Group and City

Finance & Insurance	Real Estate, Rental & Leasing	Professional, Scientific, Technical Services	Management of Companies, Enterprises	Administrative Support, Waste Management, Remediation	Educational Services	Health Care & Social Assistance	Arts, Entertainment, Recreation	Accommodations & Food Services	Other Services	Public Adminstration	
											Ocean Springs
	16	11		7		10	17	121	42		**Number of Taxpayers**
	193,958	39,866		143,086		0	61,321	3,773,922	510,576		**Gross Tax**
	2,770,832	569,518		2,044,087		0	876,013	53,913,169	7,293,939		**Gross Sales**
											Okolona
								11	7		**Number of Taxpayers**
								100,113	43,373		**Gross Tax**
								1,430,181	619,618		**Gross Sales**
											Olive Branch
	29	12		18		7	16	108	63		**Number of Taxpayers**
	125,786	9,956		191,694		0	215,126	6,618,952	1,706,579		**Gross Tax**
	1,951,855	142,232		2,738,482		0	3,073,226	94,556,450	24,456,205		**Gross Sales**
											Osyka
									5		**Number of Taxpayers**
									26,232		**Gross Tax**
									403,593		**Gross Sales**
											Oxford
6	18	17		17		9	14	160	34		**Number of Taxpayers**
3,711	70,305	254,911		182,483		202	108,370	8,203,571	1,192,982		**Gross Tax**
53,016	1,004,355	3,641,580		2,606,896		2,881	1,548,138	117,193,878	17,042,595		**Gross Sales**
											Pace
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Pachuta
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Paden
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Pascagoula
	13	5		9		9	11	110	52		**Number of Taxpayers**
	197,731	9,323		306,958		0	118,635	3,588,844	1,139,011		**Gross Tax**
	2,824,726	133,190		4,385,121		0	1,694,792	51,269,204	16,271,590		**Gross Sales**
											Pass Christian
	5						9	34	7		**Number of Taxpayers**
	20,424						74,669	449,644	67,884		**Gross Tax**
	291,772						1,066,703	6,423,488	969,775		**Gross Sales**
											Paulding
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Pearl
6	19	9		20		5	9	95	73		**Number of Taxpayers**
146,344	706,481	31,999		713,336		0	82,091	5,748,895	1,446,196		**Gross Tax**
2,090,622	10,092,589	457,127		10,190,519		0	1,172,728	82,127,072	20,884,800		**Gross Sales**
											Pelahatchie
				4				6			**Number of Taxpayers**
				4,536				85,407			**Gross Tax**
				64,797				1,220,097			**Gross Sales**
											Petal
		6		4			8	36	29		**Number of Taxpayers**
		25,793		17,716			27,627	1,231,568	278,378		**Gross Tax**
		370,686		253,084			394,677	17,593,824	3,987,975		**Gross Sales**
											Philadelphia
4	8					6		57	24		**Number of Taxpayers**
0	190,906					0		1,984,666	375,333		**Gross Tax**
0	2,736,590					0		28,352,365	5,473,685		**Gross Sales**

Sales and Tax by Industry Group and City

	Total for City	Agriculture, Forestry, Fishing, Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
Picayune										
Number of Taxpayers	554				26	22	45	286		
Gross Tax	22,788,839				39,957	44,236	207,097	17,022,545		
Gross Sales	338,429,364				570,815	676,109	3,743,951	253,175,981		
Pickens										
Number of Taxpayers	30							22		
Gross Tax	416,450							336,483		
Gross Sales	6,011,431							4,806,904		
Pittsboro										
Number of Taxpayers	7									
Gross Tax	26,394									
Gross Sales	383,039									
Plantersville										
Number of Taxpayers	18							10		
Gross Tax	244,830							148,134		
Gross Sales	3,648,583							2,156,824		
Polkville										
Number of Taxpayers	4									
Gross Tax	21,424									
Gross Sales	325,927									
Pontotoc										
Number of Taxpayers	300				12	16	15	175		
Gross Tax	11,954,732				76,524	104,514	450,211	8,837,112		
Gross Sales	185,247,579				1,093,194	1,601,107	15,006,709	129,572,713		
Pope										
Number of Taxpayers	7							4		
Gross Tax	132,421							65,358		
Gross Sales	1,896,674							933,686		
Poplarville										
Number of Taxpayers	153				6		10	91		
Gross Tax	3,346,558				16,545		415,759	1,922,047		
Gross Sales	56,061,907				236,352		13,381,944	27,790,856		
Port Gibson										
Number of Taxpayers	72							38		
Gross Tax	1,231,668							861,576		
Gross Sales	17,766,012							12,330,626		
Potts Camp										
Number of Taxpayers	31							24		
Gross Tax	429,983							316,388		
Gross Sales	6,198,226							4,525,071		
Prentiss										
Number of Taxpayers	79							45		
Gross Tax	2,188,290							1,589,542		
Gross Sales	32,116,943							23,436,709		
Puckett										
Number of Taxpayers	26							16		
Gross Tax	537,666							409,971		
Gross Sales	8,172,644							6,209,063		
Purvis										
Number of Taxpayers	118				7	4		74		
Gross Tax	3,733,528				156,202	33,116		2,498,154		
Gross Sales	56,901,183				2,231,461	473,092		38,692,413		
Quitman										
Number of Taxpayers	110						5	70		
Gross Tax	2,887,591						25,800	2,023,134		
Gross Sales	42,481,164						368,572	29,032,451		
Raleigh										
Number of Taxpayers	44				5			22		
Gross Tax	1,007,136				57,378			651,621		
Gross Sales	14,505,043				819,679			9,336,582		

Sales and Tax by Industry Group and City

Finance & Insurance	Real Estate, Rental & Leasing	Professional, Scientific, Technical Services	Management of Companies, Enterprises	Administrative Support, Waste Management, Remediation	Educational Services	Health Care & Social Assistance	Arts, Entertainment, Recreation	Accommodations & Food Services	Other Services	Public Adminstration	
											Picayune
6	7					9	4	94	41		**Number of Taxpayers**
12,074	156,617					0	26,114	2,629,961	1,038,916		**Gross Tax**
172,490	2,237,391					0	372,929	37,571,966	14,841,650		**Gross Sales**
											Pickens
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Pittsboro
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Plantersville
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Polkville
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Pontotoc
5						35	28				**Number of Taxpayers**
102,111						1,193,621	253,952				**Gross Tax**
1,458,723						17,051,728	3,677,249				**Gross Sales**
											Pope
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Poplarville
						26	8				**Number of Taxpayers**
						527,962	47,362				**Gross Tax**
						7,542,320	676,604				**Gross Sales**
											Port Gibson
						16	4				**Number of Taxpayers**
						59,091	51,986				**Gross Tax**
						844,163	742,654				**Gross Sales**
											Potts Camp
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Prentiss
						13	11				**Number of Taxpayers**
						270,799	49,532				**Gross Tax**
						3,868,533	707,602				**Gross Sales**
											Puckett
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Purvis
						16	4				**Number of Taxpayers**
						514,129	129,818				**Gross Tax**
						7,344,698	1,881,213				**Gross Sales**
											Quitman
						10	9				**Number of Taxpayers**
						348,166	98,180				**Gross Tax**
						4,973,798	1,402,566				**Gross Sales**
											Raleigh
											Number of Taxpayers
											Gross Tax
											Gross Sales

Sales and Tax by Industry Group and City

	Total for City	Agriculture, Forestry, Fishing, Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
Raymond										
Number of Taxpayers	39							21		
Gross Tax	1,150,213							684,485		
Gross Sales	16,514,962							9,787,476		
Renova										
Number of Taxpayers	10									
Gross Tax	154,546									
Gross Sales	2,299,320									
Richland										
Number of Taxpayers	301				23	11	43	123		
Gross Tax	29,732,230				552,456	551,758	10,100,117	12,466,034		
Gross Sales	457,458,803				7,958,367	9,759,113	164,767,498	180,636,234		
Richton										
Number of Taxpayers	52							35		
Gross Tax	1,605,165							1,182,414		
Gross Sales	23,439,646							17,134,664		
Ridgeland										
Number of Taxpayers	1,279		7		70	43	114	706		14
Gross Tax	72,028,449		886,178		4,566,631	665,306	4,345,104	41,329,863		2,634,507
Gross Sales	1,068,969,303		12,659,683		65,237,580	9,504,372	62,631,351	626,941,206		37,635,810
Rienzi										
Number of Taxpayers	9							7		
Gross Tax	235,059							115,670		
Gross Sales	3,362,407							1,652,422		
Ripley										
Number of Taxpayers	255				10	4	21	159		
Gross Tax	6,606,190				119,513	12,097	127,477	4,754,791		
Gross Sales	100,093,442				1,707,917	172,817	2,795,677	71,060,746		
Rolling Fork										
Number of Taxpayers	67						7	37		
Gross Tax	2,153,026						433,638	1,332,587		
Gross Sales	50,842,326						25,658,384	19,418,831		
Rosedale										
Number of Taxpayers	40							20		
Gross Tax	554,950							443,502		
Gross Sales	8,103,238							6,381,331		
Roxie										
Number of Taxpayers	4									
Gross Tax	96,300									
Gross Sales	1,381,997									
Ruleville										
Number of Taxpayers	63							37		
Gross Tax	1,247,203							861,368		
Gross Sales	18,181,384							12,582,405		
Sallis										
Number of Taxpayers	5									
Gross Tax	124,036									
Gross Sales	1,774,855									
Saltillo										
Number of Taxpayers	144				7	4	10	83		
Gross Tax	3,417,138				25,360	76,443	296,549	1,987,071		
Gross Sales	53,904,283				362,281	1,093,463	7,052,381	29,129,054		
Sandersville										
Number of Taxpayers	33		8					11		
Gross Tax	4,984,338		4,275,705					337,876		
Gross Sales	71,418,722		61,081,495					4,830,174		
Sardis										
Number of Taxpayers	86						4	47		
Gross Tax	1,447,670						21,104	899,935		
Gross Sales	21,257,533						301,482	13,329,322		

Sales and Tax by Industry Group and City

Finance & Insurance	Real Estate, Rental & Leasing	Professional, Scientific, Technical Services	Management of Companies, Enterprises	Administrative Support, Waste Management, Remediation	Educational Services	Health Care & Social Assistance	Arts, Entertainment, Recreation	Accommodations & Food Services	Other Services	Public Adminstration	
											Raymond
								9			**Number of Taxpayers**
								218,271			**Gross Tax**
								3,118,155			**Gross Sales**
											Renova
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Richland
	10			7				37	37		**Number of Taxpayers**
	654,543			280,286				1,486,195	2,672,220		**Gross Tax**
	16,013,328			4,004,081				21,231,357	38,274,395		**Gross Sales**
											Richton
								6			**Number of Taxpayers**
								119,512			**Gross Tax**
								1,707,321			**Gross Sales**
											Ridgeland
4	21	31		21	4	10	4	160	67		**Number of Taxpayers**
2,081	1,760,078	279,915		610,084	0	15,171	105,531	10,310,609	3,079,274		**Gross Tax**
29,723	25,143,966	3,998,779		8,715,491	0	216,729	1,507,583	147,294,417	44,005,293		**Gross Sales**
											Rienzi
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Ripley
	4			4				28	17		**Number of Taxpayers**
	116,569			3,695				836,274	153,056		**Gross Tax**
	1,676,445			52,791				11,946,773	2,186,933		**Gross Sales**
											Rolling Fork
							4	9	4		**Number of Taxpayers**
							1,578	157,629	47,263		**Gross Tax**
							22,539	2,251,846	797,811		**Gross Sales**
											Rosedale
								10			**Number of Taxpayers**
								10,416			**Gross Tax**
								148,798			**Gross Sales**
											Roxie
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Ruleville
								10	7		**Number of Taxpayers**
								44,757	145,673		**Gross Tax**
								639,380	2,085,878		**Gross Sales**
											Sallis
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Saltillo
	4			4				12	12		**Number of Taxpayers**
	253,808			4,965				270,441	69,101		**Gross Tax**
	4,197,744			70,927				3,863,436	987,161		**Gross Sales**
											Sandersville
								5			**Number of Taxpayers**
								15,199			**Gross Tax**
								217,128			**Gross Sales**
											Sardis
								13	9		**Number of Taxpayers**
								229,920	19,370		**Gross Tax**
								3,284,565	276,713		**Gross Sales**

Sales and Tax by Industry Group and City

	Total for City	Agriculture, Forestry, Fishing, Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
Sartartia										
Number of Taxpayers										
Gross Tax										
Gross Sales										
Schlater										
Number of Taxpayers	5							4		
Gross Tax	59,113							33,008		
Gross Sales	1,004,476							622,596		
Scooba										
Number of Taxpayers	15							5		
Gross Tax	294,483							208,178		
Gross Sales	4,232,988							2,973,966		
Sebastopol										
Number of Taxpayers	27							16		
Gross Tax	993,395							887,664		
Gross Sales	14,497,520							12,700,516		
Seminary										
Number of Taxpayers	38				4			24		
Gross Tax	714,494				159			570,092		
Gross Sales	10,340,408				2,270			8,161,753		
Senatobia										
Number of Taxpayers	278				10	7	20	155		
Gross Tax	10,912,630				25,980	18,499	44,227	8,355,249		
Gross Sales	161,300,640				371,143	329,901	889,883	123,484,457		
Shannon										
Number of Taxpayers	70					8	8	32		
Gross Tax	741,314					10,801	6,339	560,270		
Gross Sales	11,456,241					649,372	126,096	8,069,909		
Shaw										
Number of Taxpayers	39							25		
Gross Tax	370,271							273,079		
Gross Sales	5,615,558							4,207,991		
Shelby										
Number of Taxpayers	54						8	28		
Gross Tax	579,414						7,189	424,627		
Gross Sales	8,777,223						102,694	6,511,298		
Sherman										
Number of Taxpayers	18							13		
Gross Tax	807,285							498,125		
Gross Sales	12,572,365							7,946,381		
Shubuta										
Number of Taxpayers	12							7		
Gross Tax	235,888							130,895		
Gross Sales	3,988,459							1,869,931		
Shuqualak										
Number of Taxpayers	18							10		
Gross Tax	103,157							45,109		
Gross Sales	1,651,956							799,089		
Sidon										
Number of Taxpayers										
Gross Tax										
Gross Sales										
Silver City										
Number of Taxpayers										
Gross Tax										
Gross Sales										
Silver Creek										
Number of Taxpayers	10							4		
Gross Tax	179,864							52,246		
Gross Sales	2,576,443							746,367		

Sales and Tax by Industry Group and City

Finance & Insurance	Real Estate, Rental & Leasing	Professional, Scientific, Technical Services	Management of Companies, Enterprises	Administrative Support, Waste Management, Remediation	Educational Services	Health Care & Social Assistance	Arts, Entertainment, Recreation	Accommodations & Food Services	Other Services	Public Adminstration	
											Sartartia
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Schlater
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Scooba
								4			**Number of Taxpayers**
								53,916			**Gross Tax**
								770,226			**Gross Sales**
											Sebastopol
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Seminary
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Senatobia
7			4			6		36	23		**Number of Taxpayers**
39,915			0			3,558		1,390,427	306,244		**Gross Tax**
570,214			0			50,835		19,863,237	4,374,912		**Gross Sales**
											Shannon
								7	5		**Number of Taxpayers**
								13,211	10,432		**Gross Tax**
								188,735	149,022		**Gross Sales**
											Shaw
								4			**Number of Taxpayers**
								4,045			**Gross Tax**
								57,788			**Gross Sales**
											Shelby
								11	4		**Number of Taxpayers**
								20,638	4,842		**Gross Tax**
								294,829	69,165		**Gross Sales**
											Sherman
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Shubuta
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Shuqualak
								4			**Number of Taxpayers**
								3,397			**Gross Tax**
								48,529			**Gross Sales**
											Sidon
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Silver City
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Silver Creek
											Number of Taxpayers
											Gross Tax
											Gross Sales

Sales and Tax by Industry Group and City

	Total for City	Agriculture, Forestry, Fishing, Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
Slate Springs										
Number of Taxpayers										
Gross Tax										
Gross Sales										
Sledge										
Number of Taxpayers	10							7		
Gross Tax	100,697							68,797		
Gross Sales	1,452,300							982,808		
Smithville										
Number of Taxpayers	19							13		
Gross Tax	368,680							246,561		
Gross Sales	5,312,631							3,543,755		
Snow Lake Shores										
Number of Taxpayers										
Gross Tax										
Gross Sales										
Soso										
Number of Taxpayers	25							17		
Gross Tax	761,776							363,010		
Gross Sales	10,948,353							5,189,201		
Southaven										
Number of Taxpayers	1,153				62	50	144	554	5	
Gross Tax	72,829,650				836,402	174,010	1,888,110	50,224,739	11,582	
Gross Sales	1,078,903,089				12,796,168	2,486,546	30,781,078	747,390,047	165,454	
Southwest Miss. Jr. College										
Number of Taxpayers										
Gross Tax										
Gross Sales										
Starkville										
Number of Taxpayers	668				37	29	35	307		6
Gross Tax	31,860,434				357,897	337,563	1,306,994	19,381,608		1,903,884
Gross Sales	457,518,130				5,112,810	4,940,137	18,679,345	278,119,665		27,198,342
State Line										
Number of Taxpayers	20							12		
Gross Tax	601,896							398,996		
Gross Sales	9,600,842							5,701,146		
Stonewall										
Number of Taxpayers	22							9		
Gross Tax	421,483							330,851		
Gross Sales	6,130,155							4,752,703		
Sturgis										
Number of Taxpayers	18							13		
Gross Tax	163,919							101,409		
Gross Sales	2,399,806							1,469,983		
Summit										
Number of Taxpayers	77				7	4		49		
Gross Tax	2,168,801				53,784	49,329		1,263,983		
Gross Sales	38,586,805				770,737	2,033,072		19,848,890		
Sumner										
Number of Taxpayers	15							10		
Gross Tax	348,233							68,272		
Gross Sales	14,207,084							975,307		
Sumrall										
Number of Taxpayers	73				6	4		41		
Gross Tax	2,307,550				588,575	2,265		1,152,910		
Gross Sales	33,569,034				8,408,214	32,352		16,544,731		
Sunflower										
Number of Taxpayers	20							9		
Gross Tax	130,651							98,620		
Gross Sales	1,881,573							1,408,852		

Sales and Tax by Industry Group and City

Finance & Insurance	Real Estate, Rental & Leasing	Professional, Scientific, Technical Services	Management of Companies, Enterprises	Administrative Support, Waste Management, Remediation	Educational Services	Health Care & Social Assistance	Arts, Entertainment, Recreation	Accommodations & Food Services	Other Services	Public Adminstration	
											Slate Springs
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Sledge
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Smithville
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Snow Lake Shores
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Soso
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Southaven
4	17	16		25		16	20	167	64		**Number of Taxpayers**
34,595	239,672	36,353		567,407		0	170,271	11,282,269	2,336,678		**Gross Tax**
494,215	3,423,893	519,329		8,105,810		0	2,432,438	161,175,271	33,381,108		**Gross Sales**
											Southwest Miss. Jr. College
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Starkville
	9	11		19	5	9	8	136	48		**Number of Taxpayers**
	287,868	118,891		303,128	0	0	48,198	6,360,359	635,607		**Gross Tax**
	4,112,397	1,698,446		4,332,093	0	0	688,549	90,862,267	9,080,104		**Gross Sales**
											State Line
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Stonewall
									4		**Number of Taxpayers**
									14,870		**Gross Tax**
									212,430		**Gross Sales**
											Sturgis
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Summit
								7	5		**Number of Taxpayers**
								61,282	138,997		**Gross Tax**
								875,463	1,985,678		**Gross Sales**
											Sumner
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Sumrall
								12	5		**Number of Taxpayers**
								203,104	51,232		**Gross Tax**
								2,901,489	731,884		**Gross Sales**
											Sunflower
											Number of Taxpayers
											Gross Tax
											Gross Sales

Sales and Tax by Industry Group and City

	Total for City	Agriculture, Forestry, Fishing, Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
Sylvarena										
Number of Taxpayers										
Gross Tax										
Gross Sales										
Taylor										
Number of Taxpayers	15							11		
Gross Tax	117,271							75,438		
Gross Sales	1,707,909							1,077,692		
Taylorsville										
Number of Taxpayers	58					5		27		
Gross Tax	1,630,488					25,681		1,117,432		
Gross Sales	29,050,407					366,866		16,929,529		
Tchula										
Number of Taxpayers	34							16		
Gross Tax	420,003							340,368		
Gross Sales	6,135,944							4,942,030		
Terry										
Number of Taxpayers	50					5	8	26		
Gross Tax	1,843,069					4,541	224	1,531,310		
Gross Sales	31,940,379					65,595	3,205	27,436,426		
Thaxton										
Number of Taxpayers	11									
Gross Tax	236,833									
Gross Sales	3,429,369									
The University of Mississippi										
Number of Taxpayers	26									
Gross Tax	2,358,336									
Gross Sales	33,690,521									
Tishomingo										
Number of Taxpayers	28							21		
Gross Tax	556,790							443,492		
Gross Sales	8,207,589							6,405,209		
Toccopola										
Number of Taxpayers										
Gross Tax										
Gross Sales										
Tremont										
Number of Taxpayers	7									
Gross Tax	93,923									
Gross Sales	1,409,643									
Tunica										
Number of Taxpayers	134				4		4	69		
Gross Tax	2,597,096				23,982		90,541	1,641,686		
Gross Sales	43,261,834				342,594		2,637,229	23,770,782		
Tupelo										
Number of Taxpayers	2,336			4	99	102	193	1,056	11	25
Gross Tax	101,142,124			2,117,136	1,006,021	1,317,626	6,686,448	69,558,098	4,364	3,032,996
Gross Sales	1,544,302,009			38,527,479	14,512,895	20,959,783	111,817,636	1,060,829,558	62,347	43,328,520
Tutwiler										
Number of Taxpayers	16							8		
Gross Tax	239,461							147,526		
Gross Sales	3,442,024							2,107,520		
Tylertown										
Number of Taxpayers	134					7		81		
Gross Tax	3,224,271					23,906		2,049,741		
Gross Sales	47,622,147					341,520		30,450,430		
Union										
Number of Taxpayers	60					4		35		
Gross Tax	1,987,571					18,687		1,521,202		
Gross Sales	32,439,980					266,964		24,938,494		

Sales and Tax by Industry Group and City

Finance & Insurance	Real Estate, Rental & Leasing	Professional, Scientific, Technical Services	Management of Companies, Enterprises	Administrative Support, Waste Management, Remediation	Educational Services	Health Care & Social Assistance	Arts, Entertainment, Recreation	Accommodations & Food Services	Other Services	Public Adminstration	
											Sylvarena
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Taylor
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Taylorsville
								6	6		**Number of Taxpayers**
								98,013	133,503		**Gross Tax**
								1,400,186	6,462,573		**Gross Sales**
											Tchula
								11			**Number of Taxpayers**
								1,382			**Gross Tax**
								19,737			**Gross Sales**
											Terry
									6		**Number of Taxpayers**
									60,966		**Gross Tax**
									870,947		**Gross Sales**
											Thaxton
											Number of Taxpayers
											Gross Tax
											Gross Sales
											The University of Mississippi
21											**Number of Taxpayers**
1,478,585											**Gross Tax**
21,122,640											**Gross Sales**
											Tishomingo
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Toccopola
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Tremont
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Tunica
	5							29	15		**Number of Taxpayers**
	7,818							495,027	12,583		**Gross Tax**
	111,688							7,071,811	263,620		**Gross Sales**
											Tupelo
18	79	36		51	5	38	24	478	116		**Number of Taxpayers**
39,526	1,060,514	218,482		634,553	0	1,352	90,498	12,132,244	3,242,266		**Gross Tax**
564,650	20,143,174	3,121,176		9,065,042	0	19,313	1,292,829	173,317,310	46,740,296		**Gross Sales**
											Tutwiler
								6			**Number of Taxpayers**
								3,174			**Gross Tax**
								45,346			**Gross Sales**
											Tylertown
								20	9		**Number of Taxpayers**
								388,385	64,321		**Gross Tax**
								5,548,358	918,867		**Gross Sales**
											Union
								7	6		**Number of Taxpayers**
								68,913	146,730		**Gross Tax**
								984,471	2,096,137		**Gross Sales**

Sales and Tax by Industry Group and City

	Total for City	Agriculture, Forestry, Fishing, Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
Utica										
Number of Taxpayers	32							17		
Gross Tax	726,117							561,608		
Gross Sales	10,558,850							8,173,185		
Vaiden										
Number of Taxpayers	42							21		
Gross Tax	516,801							398,239		
Gross Sales	7,571,215							5,692,805		
Vardaman										
Number of Taxpayers	33							24		
Gross Tax	646,013							484,879		
Gross Sales	10,019,756							7,224,688		
Verona										
Number of Taxpayers	79				6		15	29		
Gross Tax	1,114,864				11,392		30,131	765,677		
Gross Sales	16,493,606				162,741		473,825	11,066,685		
Vicksburg										
Number of Taxpayers	974		6		53	38	60	500	6	10
Gross Tax	41,308,203		20,247		564,951	312,312	1,560,868	26,477,168	16,456	1,884,213
Gross Sales	617,631,741		289,246		8,077,290	4,479,697	29,438,960	395,999,787	258,548	26,917,330
Walls										
Number of Taxpayers	24							13		
Gross Tax	333,769							189,527		
Gross Sales	4,842,625							2,736,360		
Walnut										
Number of Taxpayers	48						4	27		
Gross Tax	964,349						2,941	728,295		
Gross Sales	14,295,934						163,086	10,465,619		
Walnut Grove										
Number of Taxpayers	20							15		
Gross Tax	402,831							221,684		
Gross Sales	7,588,941							4,721,703		
Walthall										
Number of Taxpayers										
Gross Tax										
Gross Sales										
Water Valley										
Number of Taxpayers	124				9		6	75		
Gross Tax	2,468,385				17,883		9,571	1,847,065		
Gross Sales	35,705,707				255,470		306,972	26,541,772		
Waveland										
Number of Taxpayers	192				26	11	6	87		
Gross Tax	11,847,834				74,006	74,701	51,591	9,945,546		
Gross Sales	173,735,294				1,057,222	1,067,162	737,012	146,126,018		
Waynesboro										
Number of Taxpayers	307				12	13	30	168		
Gross Tax	10,872,946				62,048	119,080	551,889	7,299,777		
Gross Sales	165,628,878				886,401	2,357,478	13,912,894	105,967,188		
Webb										
Number of Taxpayers	22							10		
Gross Tax	450,358							313,811		
Gross Sales	8,204,904							4,778,138		
Weir										
Number of Taxpayers	13							11		
Gross Tax	149,632							84,178		
Gross Sales	2,152,881							1,203,843		
Wesson										
Number of Taxpayers	49							27		
Gross Tax	838,991							512,184		
Gross Sales	12,054,529							7,340,676		

Sales and Tax by Industry Group and City

Finance & Insurance	Real Estate, Rental & Leasing	Professional, Scientific, Technical Services	Management of Companies, Enterprises	Administrative Support, Waste Management, Remediation	Educational Services	Health Care & Social Assistance	Arts, Entertainment, Recreation	Accommodations & Food Services	Other Services	Public Adminstration	
											Utica
									6		**Number of Taxpayers**
									19,077		**Gross Tax**
									272,529		**Gross Sales**
											Vaiden
								13			**Number of Taxpayers**
								26,148			**Gross Tax**
								373,545			**Gross Sales**
											Vardaman
								5			**Number of Taxpayers**
								52,894			**Gross Tax**
								755,624			**Gross Sales**
											Verona
				4				9	9		**Number of Taxpayers**
				19,867				93,456	28,269		**Gross Tax**
				283,809				1,335,083	403,839		**Gross Sales**
											Vicksburg
4	14	11		12		7	22	169	59		**Number of Taxpayers**
101,384	309,638	14,210		138,842		647	469,679	6,629,655	1,372,101		**Gross Tax**
1,448,347	4,442,645	203,004		1,987,556		9,240	6,709,698	94,709,627	19,601,440		**Gross Sales**
											Walls
								4			**Number of Taxpayers**
								3,483			**Gross Tax**
								49,759			**Gross Sales**
											Walnut
								9			**Number of Taxpayers**
								88,948			**Gross Tax**
								1,270,685			**Gross Sales**
											Walnut Grove
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Walthall
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Water Valley
								11	9		**Number of Taxpayers**
								138,486	35,744		**Gross Tax**
								1,978,377	510,635		**Gross Sales**
											Waveland
7								34	11		**Number of Taxpayers**
118,919								882,561	195,771		**Gross Tax**
1,698,844								12,608,019	2,796,724		**Gross Sales**
											Waynesboro
4								39	27		**Number of Taxpayers**
115,622								1,122,298	582,969		**Gross Tax**
1,651,738								16,032,829	8,399,318		**Gross Sales**
											Webb
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Weir
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Wesson
								7	5		**Number of Taxpayers**
								71,158	18,008		**Gross Tax**
								1,016,536	257,261		**Gross Sales**

Sales and Tax by Industry Group and City

	Total for City	Agriculture, Forestry, Fishing, Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
West										
Number of Taxpayers	9							7		
Gross Tax	65,497							43,622		
Gross Sales	945,600							623,178		
West Point										
Number of Taxpayers	313				21	15	17	156		
Gross Tax	12,367,972				224,689	36,168	1,370,031	7,598,852		
Gross Sales	183,947,865				3,214,046	516,687	19,789,756	114,285,113		
Wiggins										
Number of Taxpayers	213				15	8	7	105		
Gross Tax	9,124,942				78,185	68,207	150,036	6,754,600		
Gross Sales	138,557,447				1,116,931	1,800,035	3,787,629	101,046,744		
Winona										
Number of Taxpayers	186				17	10	8	97		
Gross Tax	5,203,898				39,306	87,092	119,895	3,462,421		
Gross Sales	77,067,285				561,517	1,244,169	3,374,315	49,980,457		
Winstonville										
Number of Taxpayers	7									
Gross Tax	18,105									
Gross Sales	260,829									
Woodland										
Number of Taxpayers	7									
Gross Tax	360,825									
Gross Sales	5,807,326									
Woodville										
Number of Taxpayers	79					5		47		
Gross Tax	1,787,752					3,557		1,304,278		
Gross Sales	27,017,097					50,813		19,413,987		
Yazoo City										
Number of Taxpayers	380				21	12	26	198		
Gross Tax	9,703,407				55,372	19,337	1,592,113	5,356,210		
Gross Sales	167,359,246				791,022	276,248	40,406,465	85,634,219		
Total for Cities										
Number of Taxpayers	**52,867**	**63**	**173**	**249**	**2,765**	**1,890**	**4,239**	**27,187**	**196**	**297**
Gross Tax	**$2,246,920,075**	**$310,818**	**$10,713,184**	**$57,716,022**	**$30,514,612**	**$25,962,592**	**$113,833,558**	**$1,471,552,070**	**$2,207,000**	**$110,442,416**
Gross Sales	**$34,045,063,725**	**$5,342,246**	**$153,114,043**	**$1,015,634,976**	**$441,707,425**	**$432,719,271**	**$2,065,497,309**	**$22,201,207,912**	**$32,069,247**	**$1,577,752,783**
Non-City										
Number of Taxpayers	**36,652**	**115**	**550**	**514**	**7,773**	**1,913**	**4,923**	**12,931**	**151**	**481**
Gross Tax	**$698,095,482**	**$379,721**	**$17,079,881**	**$22,454,427**	**$186,913,408**	**$19,348,140**	**$95,391,914**	**$186,519,991**	**$1,063,746**	**$74,055,682**
Gross Sales	**$13,336,440,369**	**$6,031,125**	**$259,587,884**	**$423,385,350**	**$5,274,342,156**	**$463,321,182**	**$1,592,704,896**	**$2,847,558,383**	**$19,068,455**	**$1,057,969,277**
Total for State										
Number of Taxpayers	**89,519**	**178**	**723**	**763**	**10,538**	**3,803**	**9,162**	**40,118**	**347**	**778**
Gross Tax	**$2,945,015,557**	**$690,539**	**$27,793,065**	**$80,170,449**	**$217,428,020**	**$45,310,732**	**$209,225,472**	**$1,658,072,061**	**$3,270,746**	**$184,498,097**
Gross Sales	**$47,381,504,094**	**$11,373,372**	**$412,701,927**	**$1,439,020,326**	**$5,716,049,581**	**$896,040,453**	**$3,658,202,206**	**$25,048,766,295**	**$51,137,702**	**$2,635,722,060**

Industry Groups having less than four taxpayers are not published in order to protect confidentiality of taxpayer information.

Sales and Tax by Industry Group and City

Finance & Insurance	Real Estate, Rental & Leasing	Professional, Scientific, Technical Services	Management of Companies, Enterprises	Administrative Support, Waste Management, Remediation	Educational Services	Health Care & Social Assistance	Arts, Entertainment, Recreation	Accommodations & Food Services	Other Services	Public Adminstration	
											West
											Number of Taxpayers
											Gross Tax
											Gross Sales
											West Point
	5	4		6		5		40	31		**Number of Taxpayers**
	75,289	3,234		4,535		0		1,406,685	487,450		**Gross Tax**
	1,075,551	46,204		64,785		0		20,095,501	6,987,792		**Gross Sales**
											Wiggins
	7			4				40	16		**Number of Taxpayers**
	62,198			39,102				1,040,141	258,685		**Gross Tax**
	888,546			558,607				14,859,152	3,695,498		**Gross Sales**
											Winona
								30	14		**Number of Taxpayers**
								722,883	150,198		**Gross Tax**
								10,326,900	2,145,691		**Gross Sales**
											Winstonville
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Woodland
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Woodville
								11	5		**Number of Taxpayers**
								112,749	103,205		**Gross Tax**
								1,610,707	1,817,718		**Gross Sales**
											Yazoo City
							13	77	22		**Number of Taxpayers**
							7,047	1,311,563	285,160		**Gross Tax**
							100,667	18,736,609	5,435,253		**Gross Sales**
											Total for Cities
186	**884**	**617**	**8**	**752**	**140**	**531**	**764**	**8,040**	**3,766**	**120**	**Number of Taxpayers**
$960,833	**$25,020,415**	**$5,270,403**	**$13,322**	**$12,880,161**	**$1,760**	**$157,923**	**$5,218,596**	**$297,339,066**	**$73,572,421**	**$3,232,903**	**Gross Tax**
$13,786,919	**$399,251,105**	**$75,336,440**	**$190,313**	**$184,123,222**	**$25,140**	**$2,256,048**	**$74,583,054**	**$4,247,801,433**	**$1,063,446,157**	**$59,218,682**	**Gross Sales**
											Non City
141	**1,276**	**588**	**4**	**934**	**37**	**179**	**387**	**1,609**	**2,068**	**78**	**Number of Taxpayers**
$2,282,969	**$30,668,741**	**$5,008,088**	**$7,266**	**$10,499,983**	**$121**	**$13,594**	**$3,526,028**	**$23,938,250**	**$18,566,714**	**$376,818**	**Gross Tax**
$33,204,168	**$463,343,299**	**$71,657,349**	**$103,802**	**$151,039,404**	**$1,730**	**$194,206**	**$50,371,825**	**$343,034,525**	**$272,332,615**	**$7,188,737**	**Gross Sales**
											Total for State
327	**2,160**	**1,205**	**12**	**1,686**	**177**	**710**	**1,151**	**9,649**	**5,834**	**198**	**Number of Taxpayers**
$3,243,801	**$55,689,156**	**$10,278,491**	**$20,588**	**$23,380,143**	**$1,881**	**$171,518**	**$8,744,624**	**$321,277,316**	**$92,139,136**	**$3,609,722**	**Gross Tax**
$46,991,087	**$862,594,404**	**$146,993,789**	**$294,115**	**$335,162,626**	**$26,870**	**$2,450,254**	**$124,954,880**	**$4,590,835,958**	**$1,335,778,771**	**$66,407,419**	**Gross Sales**

Sales and Tax by Industry Group and County

	Total for County	Agriculture, Forestry, Fishing, Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
Adams										
Number of Taxpayers	1,094		57		50	40	71	485		7
Gross Tax	36,145,003		847,006		2,186,472	656,008	2,383,512	20,462,543		1,463,261
Gross Sales	563,414,826		12,966,764		52,620,893	9,625,819	36,403,267	308,850,188		20,903,724
Alcorn										
Number of Taxpayers	1,006			7	58	35	60	586		8
Gross Tax	34,513,300			1,209,520	1,538,966	249,471	1,659,597	23,083,562		1,469,664
Gross Sales	541,976,549			19,748,662	41,033,820	4,266,633	35,131,469	345,000,646		20,995,199
Amite										
Number of Taxpayers	209			6	22	7	9	106		
Gross Tax	4,627,781			111,235	1,658,680	19,933	37,867	2,193,754		
Gross Sales	89,693,160			1,811,864	46,392,425	284,755	786,594	31,735,635		
Attala										
Number of Taxpayers	458			9	28	17	30	258		
Gross Tax	12,279,339			262,034	630,847	261,744	481,549	8,347,471		
Gross Sales	189,108,296			3,902,668	15,513,563	3,834,985	7,436,923	124,829,985		
Benton										
Number of Taxpayers	137				12	7	11	80		
Gross Tax	1,718,328				507,916	14,458	1,810	917,471		
Gross Sales	31,491,689				13,946,807	206,541	25,856	13,153,686		
Bolivar										
Number of Taxpayers	988	7		14	49	25	156	486		4
Gross Tax	25,423,565	51,854		581,773	2,510,026	346,080	1,027,049	15,660,320		1,365,459
Gross Sales	434,780,353	740,770		9,663,892	63,295,689	6,270,260	42,796,374	235,970,947		19,506,560
Calhoun										
Number of Taxpayers	336	4		10	20	8	13	200		7
Gross Tax	6,266,778	14,262		261,035	536,548	45,629	352,296	4,170,485		424,370
Gross Sales	111,929,509	203,743		4,414,701	13,812,961	651,837	17,239,170	62,663,250		6,062,426
Carroll										
Number of Taxpayers	226			5	27	6	17	109		
Gross Tax	1,740,912			37,926	243,600	9,841	49,343	958,509		
Gross Sales	26,895,613			753,441	5,028,075	141,233	893,945	13,710,395		
Chickasaw										
Number of Taxpayers	428	4		11	32	19	29	226		
Gross Tax	9,038,347	1,156		492,707	550,991	191,471	354,918	5,857,223		
Gross Sales	146,166,199	24,361		9,146,568	12,770,417	5,543,777	6,107,640	89,541,594		
Chowtaw										
Number of Taxpayers	163			7	7	7	8	86		
Gross Tax	2,329,620			61,098	294,454	10,411	91,644	1,183,388		
Gross Sales	38,970,965			1,261,289	8,095,622	220,640	2,302,569	17,213,202		
Clariborne										
Number of Taxpayers	198			5	6	6	10	90		
Gross Tax	2,763,937			53,188	633,325	23,049	6,394	1,519,891		
Gross Sales	48,398,436			895,244	17,662,852	329,268	104,302	21,816,394		
Clarke										
Number of Taxpayers	308		7	6	23	12	24	160		
Gross Tax	6,682,411		884,246	211,211	1,313,998	89,834	38,459	2,951,525		
Gross Sales	115,384,585		12,632,084	4,615,643	35,248,896	2,215,594	781,624	42,845,928		
Clay										
Number of Taxpayers	451			5	36	21	25	218		
Gross Tax	14,954,689			331,417	2,049,337	55,116	1,398,096	8,158,222		
Gross Sales	246,672,774			6,016,536	54,811,274	937,549	20,196,651	122,289,224		
Coahoma										
Number of Taxpayers	673	6		13	28	21	44	333	4	
Gross Tax	17,772,301	70,673		496,911	669,678	479,300	1,016,678	10,186,632	132,397	
Gross Sales	307,950,138	1,283,899		9,533,828	17,129,802	13,760,963	34,149,932	161,511,863	1,932,514	
Copiah										
Number of Taxpayers	587		5	7	41	21	37	298		
Gross Tax	13,389,130		50,695	273,792	1,044,390	82,377	227,538	8,884,971		
Gross Sales	205,406,993		724,209	4,367,035	24,357,636	1,280,617	3,324,323	130,978,732		

Sales and Tax by Industry Group and County

Finance & Insurance	Real Estate, Rental & Leasing	Professional, Scientific, Technical Services	Management of Companies, Enterprises	Administrative Support, Waste Management, Remediation	Educational Services	Health Care & Social Assistance	Arts, Entertainment, Recreation	Accommodations & Food Services	Other Services	Public Adminstration	
											Adams
	22	10		21		18	24	195	82		**Number of Taxpayers**
	444,939	42,528		371,710		19,040	96,462	5,343,995	1,036,384		**Gross Tax**
	10,116,103	607,539		5,310,141		271,994	1,378,035	76,475,792	14,987,376		**Gross Sales**
											Alcorn
5	13	5		11		15	6	116	78		**Number of Taxpayers**
8	174,665	3,367		101,918		896	42,369	4,043,239	927,562		**Gross Tax**
113	2,495,217	48,105		1,479,180		12,801	605,268	57,760,561	13,277,523		**Gross Sales**
											Amite
								25	22		**Number of Taxpayers**
								122,267	94,883		**Gross Tax**
								1,746,669	1,355,467		**Gross Sales**
											Attala
	4			4			4	56	37		**Number of Taxpayers**
	114,762			76,198			3,731	1,176,533	429,873		**Gross Tax**
	1,639,453			1,814,385			53,297	16,807,619	6,198,105		**Gross Sales**
											Benton
								10	9		**Number of Taxpayers**
								27,847	49,294		**Gross Tax**
								397,808	758,646		**Gross Sales**
											Bolivar
12	4	4	9	4		9	20	126	57		**Number of Taxpayers**
177,351	11,493		154,184	0		0	26,302	2,771,456	738,720		**Gross Tax**
2,535,035	164,189		2,202,625	0		0	375,741	39,592,224	11,630,787		**Gross Sales**
											Calhoun
							4	30	28		**Number of Taxpayers**
							5,012	287,968	133,546		**Gross Tax**
							71,600	4,113,824	1,922,234		**Gross Sales**
											Carroll
	4		7				4	28	15		**Number of Taxpayers**
	15,357		114,759				46	72,897	30,725		**Gross Tax**
	219,380		1,639,419				657	1,041,391	450,454		**Gross Sales**
											Chickasaw
10							4	42	38		**Number of Taxpayers**
60,888							2,253	667,719	273,418		**Gross Tax**
936,176							32,192	9,538,842	4,158,884		**Gross Sales**
											Chowtaw
								15	17		**Number of Taxpayers**
								204,077	133,002		**Gross Tax**
								2,915,390	1,940,168		**Gross Sales**
											Clariborne
							6	54	10		**Number of Taxpayers**
							398	216,976	64,839		**Gross Tax**
							5,684	3,099,826	926,271		**Gross Sales**
											Clarke
		7		6				17	34	4	**Number of Taxpayers**
		196,653		12,307				452,465	214,241	6,860	**Gross Tax**
		2,809,331		175,808				6,463,783	3,060,580	98,002	**Gross Sales**
											Clay
5		5		8		5	4	72	36		**Number of Taxpayers**
75,289		3,234		12,382		0	1,430	1,475,267	562,394		**Gross Tax**
1,075,551		46,204		176,882		0	20,428	21,075,239	8,130,154		**Gross Sales**
											Coahoma
11		4		7			21	113	60		**Number of Taxpayers**
201,794		2,208		161,459			440,786	1,921,123	499,136		**Gross Tax**
2,882,774		31,548		2,306,552			6,296,946	27,445,421	7,212,800		**Gross Sales**
											Copiah
7				7		4	8	75	61		**Number of Taxpayers**
127,336				31,792		2,684	2,041	1,415,239	400,078		**Gross Tax**
1,819,085				454,167		38,341	29,152	20,217,706	5,727,465		**Gross Sales**

Sales and Tax by Industry Group and County

	Total for County	Agriculture, Forestry, Fishing, Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
Covington										
Number of Taxpayers	426		4	5	25	9	27	243		
Gross Tax	11,457,229		16,086	157,489	1,563,684	19,256	305,436	6,550,488		
Gross Sales	208,211,163		229,805	3,405,315	42,105,207	287,785	8,398,419	113,016,764		
DeSoto										
Number of Taxpayers	3,490	8	6	10	262	174	465	1,586	20	15
Gross Tax	171,017,942	19,279	28,028	4,553,797	11,464,857	986,974	7,470,332	105,622,449	761,803	7,988,030
Gross Sales	2,653,655,355	275,414	400,394	77,143,626	287,785,170	16,158,066	124,078,719	1,562,446,363	10,883,436	114,114,719
Forrest										
Number of Taxpayers	2,170		8	9	151	82	174	1,060	17	6
Gross Tax	86,102,578		109,382	3,740,810	8,381,511	1,279,590	7,472,366	43,612,912	49,180	4,322,999
Gross Sales	1,442,295,699		1,562,598	70,795,145	222,899,224	19,860,829	133,628,409	684,008,988	702,569	61,757,129
Franklin										
Number of Taxpayers	141		5	4	14	4		71		
Gross Tax	2,456,523		46,049	69,722	490,632	12,008		1,209,235		
Gross Sales	39,441,161		692,421	1,149,457	10,598,191	171,545		17,845,580		
George										
Number of Taxpayers	417	6		5	33	11	32	216		
Gross Tax	15,772,504	17,502		945,202	1,338,822	73,016	1,057,388	9,822,487		
Gross Sales	264,385,623	250,029		15,503,833	36,004,829	1,661,074	27,862,499	147,116,852		
Greene										
Number of Taxpayers	153			6	15	4	8	87		
Gross Tax	2,929,482			72,653	310,677	33,509	51,885	1,926,428		
Gross Sales	45,270,922			1,267,565	7,283,169	615,523	802,431	27,567,005		
Grenada										
Number of Taxpayers	700			5	39	27	52	368		
Gross Tax	24,862,178			537,058	947,999	176,868	808,018	17,048,170		
Gross Sales	397,436,491			8,756,645	24,395,451	3,154,992	18,949,154	265,329,680		
Hancock										
Number of Taxpayers	1,090	4	5	6	131	40	49	469	6	
Gross Tax	30,610,203	13,146	4,547	1,893,904	4,818,906	271,592	96,594	16,379,094	6,844	
Gross Sales	515,521,847	187,800	64,957	31,689,073	130,471,564	5,941,206	1,389,852	243,856,088	106,490	
Harrison										
Number of Taxpayers	4,929		12	11	497	201	320	2,281	31	26
Gross Tax	252,160,296		198,395	9,507,221	17,235,593	4,024,174	11,350,173	142,383,176	844,343	12,041,767
Gross Sales	3,990,578,285		2,834,211	173,667,708	450,887,561	77,613,286	178,726,331	2,138,584,696	14,576,835	172,029,232
Hinds										
Number of Taxpayers	6,918		24	16	394	221	1,189	3,023	23	40
Gross Tax	303,480,185		312,776	11,410,327	19,396,109	2,660,670	35,192,928	141,699,359	86,751	44,889,197
Gross Sales	4,842,623,529		4,536,552	188,758,253	496,507,142	45,868,955	544,510,984	2,232,799,992	2,729,029	641,274,239
Holmes										
Number of Taxpayers	382	4	4	15	13	6	32	199		
Gross Tax	5,889,154	1,294	27,431	167,898	397,612	29,377	542,240	3,922,149		
Gross Sales	101,525,355	18,485	533,058	2,736,919	11,022,515	495,474	17,168,073	57,228,769		
Humphreys										
Number of Taxpayers	228			5	17	8	16	104		
Gross Tax	3,452,451			89,415	272,440	20,405	223,752	1,977,009		
Gross Sales	59,887,488			1,439,340	6,663,764	291,499	8,222,726	30,562,315		
Issaquena										
Number of Taxpayers	17							7		
Gross Tax	281,241							45,117		
Gross Sales	7,129,125							646,881		
Itawamba										
Number of Taxpayers	461			9	52	22	25	223		
Gross Tax	10,248,868			319,124	485,200	110,309	130,683	7,028,641		
Gross Sales	160,278,511			8,294,189	10,848,400	2,737,372	2,350,338	104,749,671		
Jackson										
Number of Taxpayers	2,773		5	9	254	120	176	1,337	9	9
Gross Tax	96,456,376		14,256	2,720,842	9,434,097	896,996	2,619,826	57,318,494	66,378	5,033,292
Gross Sales	1,539,648,764		203,657	48,286,636	247,831,248	13,179,252	39,110,625	855,993,664	961,576	71,904,174

Sales and Tax by Industry Group and County

Finance & Insurance	Real Estate, Rental & Leasing	Professional, Scientific, Technical Services	Management of Companies, Enterprises	Administrative Support, Waste Management, Remediation	Educational Services	Health Care & Social Assistance	Arts, Entertainment, Recreation	Accommodations & Food Services	Other Services	Public Adminstration	
											Covington
	6			6			10	48	29		**Number of Taxpayers**
	67,168			21,513			118,448	1,222,153	819,686		**Gross Tax**
	959,549			307,322			1,692,115	17,459,327	11,828,474		**Gross Sales**
											DeSoto
7	64	55		72	4	32	47	434	220	8	**Number of Taxpayers**
60,682	590,057	83,614		872,723	0	0	478,976	24,240,982	5,412,962	382,397	**Gross Tax**
866,885	8,584,297	1,194,482		12,474,823	0	0	6,842,520	346,299,742	77,404,534	6,702,166	**Gross Sales**
											Forrest
5	31	26		39	14	16	40	332	148	8	**Number of Taxpayers**
11,497	1,542,132	324,985		613,458	0	0	213,235	10,127,173	4,197,892	102,706	**Gross Tax**
164,245	24,270,128	4,644,855		8,778,699	0	0	3,046,212	144,673,893	60,024,831	1,467,235	**Gross Sales**
											Franklin
	5							15	7		**Number of Taxpayers**
	6,774							67,090	18,843		**Gross Tax**
	96,771							958,425	269,182		**Gross Sales**
											George
	11					4	6	40	41		**Number of Taxpayers**
	109,573					0	21,009	1,322,384	460,498		**Gross Tax**
	1,565,332					0	300,126	18,891,206	6,592,378		**Gross Sales**
											Greene
								14	12		**Number of Taxpayers**
								124,189	116,026		**Gross Tax**
								1,774,135	1,759,459		**Gross Sales**
											Grenada
4	7			7		7	10	98	65		**Number of Taxpayers**
1,648	388,288			182,206		0	15,572	2,871,418	922,819		**Gross Tax**
23,540	5,546,965			2,602,942		0	222,456	41,020,263	13,232,661		**Gross Sales**
											Hancock
4	38	17		22	4	5	40	181	60	6	**Number of Taxpayers**
3,044	244,702	30,601		98,224	0	12,061	759,713	4,266,311	584,226	27,899	**Gross Tax**
43,488	3,495,750	437,163		1,403,203	0	172,298	10,853,036	60,936,637	8,359,569	398,561	**Gross Sales**
											Harrison
13	152	58		78	5	51	102	718	355	15	**Number of Taxpayers**
31,974	4,402,862	464,338		1,349,568	0	35,182	2,087,614	39,099,482	6,904,690	199,629	**Gross Tax**
456,770	64,545,354	6,633,397		19,279,547	0	502,606	29,823,054	558,766,058	98,798,135	2,851,836	**Gross Sales**
											Hinds
18	91	117		121	34	47	119	887	532	16	**Number of Taxpayers**
346,083	3,089,130	740,720		2,492,872	0	38,359	516,848	29,862,084	10,116,932	608,368	**Gross Tax**
4,944,040	45,364,801	10,621,795		35,692,980	0	547,984	7,383,926	426,598,623	145,483,129	8,703,437	**Gross Sales**
											Holmes
							8	59	30		**Number of Taxpayers**
							0	262,998	109,348		**Gross Tax**
							0	3,757,110	1,633,406		**Gross Sales**
											Humphreys
							8	40	17		**Number of Taxpayers**
							6,615	297,348	67,721		**Gross Tax**
							94,495	4,247,827	1,064,156		**Gross Sales**
											Issaquena
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Itawamba
	5			8		4	8	53	39		**Number of Taxpayers**
	23,020			35,830		0	23,907	1,245,227	218,331		**Gross Tax**
	328,859			511,861		0	341,532	17,788,954	3,134,649		**Gross Sales**
											Jackson
7	77	29		36		30	49	419	200		**Number of Taxpayers**
85,654	845,470	72,890		756,687		0	324,595	13,595,999	2,668,247		**Gross Tax**
1,223,628	12,081,868	1,041,286		10,809,821		0	4,637,077	194,228,559	38,117,819		**Gross Sales**

Sales and Tax by Industry Group and County

	Total for County	Agriculture, Forestry, Fishing, Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
Jasper										
Number of Taxpayers	308		12	12	31	12	21	147		5
Gross Tax	8,731,022		571,802	226,021	2,240,334	424,639	413,934	3,649,406		594,873
Gross Sales	157,895,042		8,168,601	4,462,032	60,939,819	6,315,399	7,069,681	53,714,491		8,498,190
Jefferson										
Number of Taxpayers	140			5	6	4	8	67		
Gross Tax	2,029,997			485,737	213,748	14,210	5,087	1,014,594		
Gross Sales	34,793,893			9,145,932	5,741,015	723,152	72,669	14,795,993		
Jefferson Davis										
Number of Taxpayers	217			6	14		13	122		
Gross Tax	3,424,944			86,091	402,206		28,376	2,252,780		
Gross Sales	53,370,461			1,449,139	9,157,580		465,081	32,934,517		
Jones										
Number of Taxpayers	1,783		70	20	150	81	153	856	6	10
Gross Tax	80,001,146		10,983,271	2,679,120	4,338,930	2,448,267	8,447,344	37,272,403	1,630	2,184,716
Gross Sales	1,240,912,149		156,903,868	49,454,203	89,355,287	45,543,989	129,626,102	572,264,044	23,285	31,210,235
Kemper										
Number of Taxpayers	158			4	18	7	10	72		
Gross Tax	13,151,965			69,012	10,971,560	144,891	40,770	1,564,808		
Gross Sales	683,092,170			1,162,080	644,141,850	8,092,838	914,298	23,625,046		
Lafayette										
Number of Taxpayers	1,273			11	145	35	66	607		14
Gross Tax	54,405,046			1,317,398	7,772,968	303,283	739,867	29,702,144		1,580,034
Gross Sales	900,441,228			23,168,507	208,851,894	5,477,918	11,844,484	442,941,141		22,571,913
Lamar										
Number of Taxpayers	1,481	4	8	9	142	58	95	777		11
Gross Tax	75,729,866	694	72,692	269,782	2,746,034	711,219	795,976	57,617,879		1,165,454
Gross Sales	1,128,864,084	9,912	1,038,453	4,763,920	55,238,407	10,381,059	11,906,798	847,565,188		16,649,345
Lauderdale										
Number of Taxpayers	2,111			15	170	72	159	1,034	7	18
Gross Tax	95,910,179			3,020,874	4,577,762	1,073,283	7,090,742	58,931,978	105,970	3,131,186
Gross Sales	1,506,762,971			54,112,036	112,288,158	15,908,339	116,324,334	892,692,694	1,513,851	44,731,222
Lawrence										
Number of Taxpayers	255			6	12	12	12	139		
Gross Tax	3,838,166			93,626	286,358	25,676	56,792	2,461,896		
Gross Sales	59,898,343			1,515,854	8,005,411	1,009,689	811,315	35,417,007		
Leake										
Number of Taxpayers	370	4		10	31	14	28	200		
Gross Tax	10,571,759	2,169		655,570	458,720	134,863	342,111	7,053,435		
Gross Sales	169,360,845	35,634		13,161,636	10,566,678	3,891,778	7,528,537	106,673,628		
Lee										
Number of Taxpayers	3,607			14	202	169	303	1,668	16	51
Gross Tax	123,008,530			3,087,142	4,584,923	2,421,111	7,827,631	78,305,323	45,366	6,725,245
Gross Sales	1,939,320,635			60,388,512	111,478,784	56,187,002	132,567,556	1,189,961,871	648,080	96,074,925
Leflore										
Number of Taxpayers	875			7	53	30	69	464	6	
Gross Tax	29,435,460			1,280,171	1,194,420	495,538	3,675,132	16,647,733	98,256	
Gross Sales	511,083,102			27,776,664	31,875,047	16,348,933	79,485,388	259,279,498	1,403,659	
Lincoln										
Number of Taxpayers	935		11	4	76	32	63	484		
Gross Tax	36,731,308		631,997	496,072	1,883,937	513,053	1,731,727	24,292,038		
Gross Sales	597,768,823		9,033,984	8,061,543	46,141,203	12,146,834	41,568,323	376,732,423		
Lowndes										
Number of Taxpayers	1,829		6	10	170	59	125	903	8	7
Gross Tax	63,171,691		75,158	2,203,888	4,962,596	946,955	4,635,621	37,885,360	67,899	2,053,247
Gross Sales	1,027,330,575		1,073,691	40,813,931	123,450,786	16,188,984	84,280,349	580,496,806	969,985	29,332,093
Madison										
Number of Taxpayers	3,141		13	8	247	109	340	1,630	10	26
Gross Tax	138,356,075		1,083,486	2,168,386	12,605,930	1,705,998	6,654,525	81,218,876	11,833	6,301,677
Gross Sales	2,137,421,356		15,480,931	35,239,885	278,272,442	24,411,328	106,422,494	1,207,127,839	169,038	90,023,951

Sales and Tax by Industry Group and County

Finance & Insurance	Real Estate, Rental & Leasing	Professional, Scientific, Technical Services	Management of Companies, Enterprises	Administrative Support, Waste Management, Remediation	Educational Services	Health Care & Social Assistance	Arts, Entertainment, Recreation	Accommodations & Food Services	Other Services	Public Adminstration	
											Jasper
				5			4	22	24		**Number of Taxpayers**
				36,606			2,532	402,357	139,942		**Gross Tax**
				522,937			36,174	5,747,955	2,011,536		**Gross Sales**
											Jefferson
								32	14		**Number of Taxpayers**
								74,085	15,838		**Gross Tax**
								1,058,364	226,254		**Gross Sales**
											Jefferson Davis
							5	19	27		**Number of Taxpayers**
							1,409	340,110	77,894		**Gross Tax**
							20,130	4,858,682	1,112,765		**Gross Sales**
											Jones
7	27	15		27	4	15	16	178	142	5	**Number of Taxpayers**
534	1,176,563	226,236		470,388	0	0	119,225	6,064,228	3,548,336	21,601	**Gross Tax**
7,635	16,808,045	3,236,445		6,719,829	0	0	1,703,218	86,587,493	50,897,697	308,586	**Gross Sales**
											Kemper
								28	14		**Number of Taxpayers**
								208,182	60,998		**Gross Tax**
								2,974,025	871,404		**Gross Sales**
											Lafayette
7	24	46		26	6	10	19	184	68		**Number of Taxpayers**
7,062	73,319	1,741,894		245,326	0	202	113,688	9,080,130	1,479,535		**Gross Tax**
100,885	1,047,418	24,884,194		3,504,662	0	2,881	1,624,113	129,716,144	21,136,210		**Gross Sales**
											Lamar
6	23	27		36		23	10	179	66		**Number of Taxpayers**
18,021	788,187	68,248		453,845		22,821	107,028	9,618,001	1,271,705		**Gross Tax**
257,438	16,095,727	982,638		6,483,495		326,018	1,528,968	137,410,251	18,193,880		**Gross Sales**
											Lauderdale
8	34	20		36	5	27	39	291	174		**Number of Taxpayers**
0	1,397,011	140,612		585,633	0	1	183,304	12,142,300	3,447,351		**Gross Tax**
0	32,301,375	2,008,740		8,366,179	0	15	2,618,633	173,461,430	49,262,095		**Gross Sales**
											Lawrence
				4				30	27		**Number of Taxpayers**
				26,948				353,920	198,658		**Gross Tax**
				384,966				5,056,003	2,922,491		**Gross Sales**
											Leake
	4						4	32	29		**Number of Taxpayers**
	37,800						6,436	1,088,328	406,690		**Gross Tax**
	539,994						91,948	15,547,544	5,814,389		**Gross Sales**
											Lee
24	136	53		77	6	46	34	601	200		**Number of Taxpayers**
51,341	1,423,192	630,878		714,162	0	1,352	115,883	13,513,383	3,554,057		**Gross Tax**
733,448	25,896,204	9,012,540		10,204,408	0	19,313	1,655,474	193,047,867	51,336,917		**Gross Sales**
											Leflore
	14	6		11		4	13	118	71		**Number of Taxpayers**
	800,868	33,309		86,411		0	24,376	2,712,085	986,932		**Gross Tax**
	18,598,701	475,842		1,234,509		0	348,229	38,744,078	14,287,933		**Gross Sales**
											Lincoln
	21	11		13		7	8	96	97		**Number of Taxpayers**
	315,840	79,985		207,664		0	8,925	3,146,139	2,273,556		**Gross Tax**
	4,512,001	1,142,645		2,966,631		0	127,506	44,944,843	33,956,968		**Gross Sales**
											Lowndes
4	39	23		25		15	29	253	145		**Number of Taxpayers**
3,155	797,653	122,340		423,526		53	122,934	6,701,487	2,167,814		**Gross Tax**
45,064	14,318,737	1,795,063		6,050,366		755	1,756,205	95,734,385	30,994,749		**Gross Sales**
											Madison
8	51	75		61	8	25	29	338	157		**Number of Taxpayers**
45,756	2,068,405	826,895		990,104	121	16,084	254,859	17,875,075	4,302,747		**Gross Tax**
653,656	29,556,719	11,815,277		14,144,344	1,730	229,774	3,640,846	255,357,004	61,491,423		**Gross Sales**

Sales and Tax by Industry Group and County

	Total for County	Agriculture, Forestry, Fishing, Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
Marion										
Number of Taxpayers	655		27	15	42	35	41	320		
Gross Tax	22,677,054		908,458	1,365,335	1,792,917	702,290	1,723,697	12,702,468		
Gross Sales	366,514,212		12,978,424	25,353,133	43,790,068	14,541,808	30,406,939	189,651,721		
Marshall										
Number of Taxpayers	728				61	35	54	401		
Gross Tax	16,133,075				3,343,553	293,173	226,892	9,068,286		
Gross Sales	280,916,112				92,899,973	6,813,433	3,271,591	130,625,974		
Monroe										
Number of Taxpayers	874		8	12	74	46	38	449	4	7
Gross Tax	19,042,833		257,423	234,627	1,423,339	225,709	534,966	12,288,503	6,826	777,320
Gross Sales	305,757,700		3,711,932	3,741,455	33,546,105	3,796,786	10,922,406	184,695,857	97,516	11,104,574
Montgomery										
Number of Taxpayers	300			10	27	13	20	149		
Gross Tax	6,439,036			146,917	262,213	90,893	264,857	4,053,662		
Gross Sales	97,620,104			2,760,654	5,650,705	1,298,478	5,897,311	58,453,507		
Neshoba										
Number of Taxpayers	607				51	20	44	323		
Gross Tax	23,218,805				962,910	245,236	1,552,722	16,308,960		
Gross Sales	381,413,035				18,668,768	13,368,444	34,894,825	252,471,150		
Newton										
Number of Taxpayers	410			8	31	22	25	210		
Gross Tax	9,259,670			286,478	561,190	59,302	176,795	6,423,481		
Gross Sales	145,966,198			5,581,144	13,806,150	976,267	3,922,320	96,644,356		
Noxubee										
Number of Taxpayers	276	4		6	22	22	7	139		
Gross Tax	5,002,653	14,344		100,166	694,906	146,390	82,920	2,908,362		
Gross Sales	82,570,976	231,341		1,950,251	18,258,485	3,020,080	1,446,358	42,450,537		
Oktibbeha										
Number of Taxpayers	926			15	80	37	44	413		7
Gross Tax	41,024,136			841,852	5,075,496	347,025	1,336,058	22,358,921		2,015,725
Gross Sales	654,401,207			12,904,466	134,945,796	5,076,060	19,225,902	323,810,380		28,796,069
Panola										
Number of Taxpayers	882		6	11	79	40	61	455		
Gross Tax	29,627,796		9,177	1,021,555	1,268,786	384,129	3,059,987	18,413,673		
Gross Sales	481,861,733		149,110	21,635,195	30,892,670	7,488,553	60,046,417	282,398,917		
Pearl River										
Number of Taxpayers	1,259		14	8	95	56	117	640	4	5
Gross Tax	31,308,296		341,610	690,220	1,292,781	159,151	770,301	21,431,319	5,901	1,267,721
Gross Sales	487,230,557		4,880,138	12,385,828	31,284,385	2,327,928	19,803,127	321,840,978	84,302	18,110,297
Perry										
Number of Taxpayers	184			4	16	8	7	109		
Gross Tax	3,522,368			154,323	455,269	32,184	22,577	2,214,435		
Gross Sales	58,170,210			2,848,458	11,967,328	1,496,087	322,530	32,195,288		
Pike										
Number of Taxpayers	1,098		7	11	71	30	52	607		4
Gross Tax	42,288,774		409,095	1,144,817	2,128,473	330,403	3,675,513	25,929,454		1,596,057
Gross Sales	679,566,903		13,502,408	20,472,469	53,087,142	8,771,856	68,642,261	391,003,000		22,800,820
Pontotoc										
Number of Taxpayers	632			13	54	26	34	335		
Gross Tax	16,309,957			621,142	867,339	133,642	598,194	10,766,317		
Gross Sales	263,236,711			13,181,956	21,405,904	3,236,522	19,153,713	158,626,216		
Prentiss										
Number of Taxpayers	575			13	37	23	20	333	6	
Gross Tax	14,379,850			441,277	526,812	115,878	100,894	8,505,552	11,341	
Gross Sales	222,957,905			10,081,794	12,583,514	2,553,811	2,583,131	127,365,324	162,020	
Quitman										
Number of Taxpayers	167			7	7		12	87		
Gross Tax	1,968,615			71,793	362,543		11,413	1,121,897		
Gross Sales	33,974,362			1,142,670	10,167,363		168,907	16,593,893		

Sales and Tax by Industry Group and County

Finance & Insurance	Real Estate, Rental & Leasing	Professional, Scientific, Technical Services	Management of Companies, Enterprises	Administrative Support, Waste Management, Remediation	Educational Services	Health Care & Social Assistance	Arts, Entertainment, Recreation	Accommodations & Food Services	Other Services	Public Adminstration	
											Marion
5	13			8		5	4	78	50		**Number of Taxpayers**
1,187	227,772			80,093		0	6,390	1,690,260	827,878		**Gross Tax**
49,010	3,253,881			1,144,373		0	91,292	24,146,570	11,839,196		**Gross Sales**
											Marshall
				8		4	14	74	57		**Number of Taxpayers**
				81,515		1,999	24,628	1,264,539	333,434		**Gross Tax**
				1,164,503		28,553	351,822	18,064,836	4,764,337		**Gross Sales**
											Monroe
	10	6		13		10	12	101	72	6	**Number of Taxpayers**
	68,765	43,354		99,968		0	22,841	1,817,862	827,881	408,377	**Gross Tax**
	982,362	619,349		1,428,109		0	354,735	26,633,443	12,426,116	11,595,832	**Gross Sales**
											Montgomery
				5		4		41	21		**Number of Taxpayers**
				11,091		0		728,615	244,059		**Gross Tax**
				158,445		0		10,408,782	3,486,557		**Gross Sales**
											Neshoba
5	10	5		4		8	4	65	51	5	**Number of Taxpayers**
2,329	234,895	31,629		24,270		0	51,590	2,018,718	561,725	0	**Gross Tax**
33,265	4,204,948	451,838		346,707		0	737,006	28,838,826	8,165,313	0	**Gross Sales**
											Newton
	4	6		8			6	38	39		**Number of Taxpayers**
	79,600	5,812		9,289			11,384	862,710	431,641		**Gross Tax**
	1,137,144	83,036		132,697			162,624	12,324,428	6,167,637		**Gross Sales**
											Noxubee
								37	26		**Number of Taxpayers**
								425,908	247,981		**Gross Tax**
								6,084,400	3,677,009		**Gross Sales**
											Oktibbeha
	16	13		22	19	12	14	157	71		**Number of Taxpayers**
	289,293	121,780		311,495	1,074	0	68,579	7,242,305	966,953		**Gross Tax**
	4,135,071	1,739,712		4,451,623	15,343	0	979,695	103,460,370	13,860,475		**Gross Sales**
											Panola
	11	7		12		5	15	102	64	6	**Number of Taxpayers**
	159,088	50,329		78,631		0	36,742	2,999,169	703,811	216,342	**Gross Tax**
	2,272,687	718,989		1,123,297		0	524,883	42,845,275	10,054,443	4,191,627	**Gross Sales**
											Pearl River
6	16	7		16		11	14	151	94		**Number of Taxpayers**
12,074	183,262	4,431		81,524		0	42,325	3,555,557	1,470,120		**Gross Tax**
172,490	2,618,028	63,300		1,164,628		0	604,508	50,794,638	21,095,982		**Gross Sales**
											Perry
								16	12		**Number of Taxpayers**
								262,386	68,111		**Gross Tax**
								3,748,367	973,012		**Gross Sales**
											Pike
	18	6		18		8	13	148	92	5	**Number of Taxpayers**
	332,654	26,310		182,449		0	20,158	4,816,905	1,680,008	5,901	**Gross Tax**
	4,752,195	375,853		2,614,191		0	287,976	68,817,117	24,204,234	84,296	**Gross Sales**
											Pontotoc
	10	4		13			5	59	65		**Number of Taxpayers**
	116,179	422		249,752			6,523	1,545,416	689,232		**Gross Tax**
	1,659,699	6,034		3,569,205			93,187	22,077,377	10,001,226		**Gross Sales**
											Prentiss
	6			5				60	57		**Number of Taxpayers**
	102,816			58,942				1,457,981	782,030		**Gross Tax**
	1,468,806			842,027				20,828,305	11,392,273		**Gross Sales**
											Quitman
				5				32	7		**Number of Taxpayers**
				1,698				155,945	7,243		**Gross Tax**
				24,252				2,227,792	103,474		**Gross Sales**

Sales and Tax by Industry Group and County

	Total for County	Agriculture, Forestry, Fishing, Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
Rankin										
Number of Taxpayers	4,010		13	34	392	179	439	1,817	18	24
Gross Tax	208,359,753		344,016	3,611,891	11,322,960	4,188,624	17,675,790	125,465,969	194,091	7,550,735
Gross Sales	3,264,107,053		4,914,510	62,384,680	272,463,952	62,706,227	289,767,963	1,910,971,660	2,772,729	107,867,646
Scott										
Number of Taxpayers	624		4	10	45	23	41	330	5	
Gross Tax	17,886,140		16,809	435,301	956,742	209,803	747,007	12,227,884	20,593	
Gross Sales	289,491,244		240,133	8,764,949	25,181,827	4,142,328	14,773,373	189,026,679	294,179	
Sharkey										
Number of Taxpayers	129				9		14	66		
Gross Tax	2,642,708				177,541		465,535	1,485,597		
Gross Sales	60,540,564				4,815,031		26,284,315	21,812,981		
Simpson										
Number of Taxpayers	612		9	12	47	18	44	333		4
Gross Tax	15,669,214		81,791	366,889	538,963	104,626	795,042	10,392,619		766,403
Gross Sales	238,067,676		1,168,443	6,579,275	11,536,319	3,385,601	15,849,023	151,121,521		10,948,610
Smith										
Number of Taxpayers	235		6	15	28	14	14	103		
Gross Tax	5,895,829		31,447	1,392,669	505,871	153,901	718,517	2,267,961		
Gross Sales	116,705,812		453,683	33,841,759	12,315,572	8,170,549	10,442,160	35,134,195		
Stone										
Number of Taxpayers	385			6	49	14	22	180		
Gross Tax	10,483,590			288,184	754,400	148,381	160,809	7,165,726		
Gross Sales	166,683,165			5,295,676	19,314,263	2,957,159	3,947,237	107,081,848		
Sunflower										
Number of Taxpayers	563	10		5	27	12	58	283	4	
Gross Tax	13,190,075	26,533		431,604	1,146,511	236,023	786,293	7,595,737	40,381	
Gross Sales	228,954,360	501,424		7,204,138	29,791,194	8,162,819	26,388,615	113,581,285	576,865	
Tallahatchie										
Number of Taxpayers	288	4		8	24	6	16	143		
Gross Tax	3,731,288	63,485		130,482	290,862	141,284	386,543	1,947,622		
Gross Sales	69,391,147	1,651,250		2,016,576	7,824,434	7,398,073	10,663,197	28,522,135		
Tate										
Number of Taxpayers	583			6	47	16	58	288		
Gross Tax	14,279,684			320,962	1,367,889	116,462	110,743	9,684,543		
Gross Sales	229,909,422			5,655,726	36,998,140	1,732,876	2,200,267	145,042,407		
Tippah										
Number of Taxpayers	508			11	32	12	29	292		
Gross Tax	9,695,235			402,913	427,728	49,882	140,665	6,484,976		
Gross Sales	153,764,143			8,731,066	10,206,479	2,499,813	3,218,345	97,178,487		
Tishomingo										
Number of Taxpayers	509			10	23	22	33	294	4	5
Gross Tax	8,973,803			460,313	262,365	223,723	416,724	5,410,739	9,592	498,649
Gross Sales	139,750,971			11,257,739	6,782,018	4,377,463	7,507,968	77,790,516	137,031	7,123,555
Tunica										
Number of Taxpayers	361				12	5	16	167		
Gross Tax	13,679,657				747,515	110,166	590,575	3,558,523		
Gross Sales	232,179,571				19,986,753	6,601,542	29,747,227	51,661,927		
Union										
Number of Taxpayers	668			8	64	32	29	340		6
Gross Tax	18,849,759			12,249	1,625,964	200,976	798,194	11,854,930		668,964
Gross Sales	295,786,769			241,166	40,524,615	3,167,102	12,060,915	174,715,643		9,556,624
Walthall										
Number of Taxpayers	294				16	16	16	153		
Gross Tax	4,608,876				323,170	65,843	256,723	2,747,565		
Gross Sales	70,723,849				6,963,422	1,168,876	3,764,678	41,127,634		
Warren										
Number of Taxpayers	1,283		8	7	116	52	89	626	6	14
Gross Tax	47,095,011		20,785	1,463,346	3,351,713	337,352	2,423,584	27,925,795	16,456	1,989,464
Gross Sales	739,574,935		296,926	23,452,391	86,097,010	4,931,616	42,280,689	417,148,710	258,548	28,420,921

Sales and Tax by Industry Group and County

Finance & Insurance	Real Estate, Rental & Leasing	Professional, Scientific, Technical Services	Management of Companies, Enterprises	Administrative Support, Waste Management, Remediation	Educational Services	Health Care & Social Assistance	Arts, Entertainment, Recreation	Accommodations & Food Services	Other Services	Public Adminstration	
											Rankin
7	87	74		145	9	44	38	381	302	4	**Number of Taxpayers**
146,344	1,978,538	261,898		5,258,566	0	16,214	411,521	20,613,509	9,283,714	23,477	**Gross Tax**
2,090,622	34,927,541	3,741,399		75,123,802	0	231,629	5,878,875	294,478,705	133,279,779	335,390	**Gross Sales**
											Scott
	9	4		5			4	70	64	4	**Number of Taxpayers**
	157,839	11,969		37,674			19,330	1,927,966	498,125	8,070	**Gross Tax**
	2,254,845	170,988		538,206			276,141	27,744,406	7,238,952	115,282	**Gross Sales**
											Sharkey
							4	17	9		**Number of Taxpayers**
							1,578	166,803	77,768		**Gross Tax**
							22,539	2,382,895	1,253,852		**Gross Sales**
											Simpson
	14			12		4	5	59	46		**Number of Taxpayers**
	235,479			54,312		0	1,679	1,920,519	402,989		**Gross Tax**
	3,363,992			775,882		0	23,985	27,435,987	5,766,132		**Gross Sales**
											Smith
		4		5				15	20		**Number of Taxpayers**
		151		24,859				201,364	236,812		**Gross Tax**
		2,158		355,135				2,876,626	7,938,415		**Gross Sales**
											Stone
7		5		7			8	50	31		**Number of Taxpayers**
65,628		4,447		39,471			24,585	1,167,178	292,784		**Gross Tax**
937,545		63,524		563,876			351,214	16,673,965	4,182,633		**Gross Sales**
											Sunflower
4				5			9	86	49		**Number of Taxpayers**
96,403				36,990			25,179	1,230,906	437,139		**Gross Tax**
1,377,184				528,432			359,702	17,584,365	6,507,702		**Gross Sales**
											Tallahatchie
				5			5	46	30		**Number of Taxpayers**
				115,653			1,897	233,150	84,589		**Gross Tax**
				1,658,746			27,097	3,330,713	1,224,648		**Gross Sales**
											Tate
10				11	4	4	8	49	70		**Number of Taxpayers**
47,826				76,474	0	0	3,596	1,440,337	423,791		**Gross Tax**
683,222				1,092,481	0	0	51,377	20,576,245	6,061,521		**Gross Sales**
											Tippah
12				9			4	48	43		**Number of Taxpayers**
226,298				116,888			9,333	974,979	235,149		**Gross Tax**
3,244,007				1,669,828			133,328	13,928,277	3,369,758		**Gross Sales**
											Tishomingo
	5						9	59	31	4	**Number of Taxpayers**
	15,748						398,151	1,000,736	216,267	42,653	**Gross Tax**
	224,965						5,687,864	14,296,229	3,154,174	1,152,249	**Gross Sales**
											Tunica
	10						9	103	25		**Number of Taxpayers**
	14,840						159,746	8,115,184	27,855		**Gross Tax**
	212,000						2,282,081	115,931,197	547,925		**Gross Sales**
											Union
4	11	16		7		8	8	69	58	5	**Number of Taxpayers**
4,950	155,411	35,850		101,622		3,688	7,973	2,358,849	543,861	452,954	**Gross Tax**
70,721	2,317,918	512,149		1,451,744		52,691	113,898	33,697,847	7,769,439	9,201,098	**Gross Sales**
											Walthall
	6	4					5	36	30		**Number of Taxpayers**
	62,612	3,528					1,087	532,302	142,977		**Gross Tax**
	894,461	50,395					15,530	7,604,311	2,046,107		**Gross Sales**
											Warren
4	19	13		20		7	25	188	88		**Number of Taxpayers**
101,384	603,532	15,887		148,558		647	473,592	6,692,565	1,530,351		**Gross Tax**
1,448,347	8,641,119	226,957		2,126,361		9,240	6,765,603	95,608,333	21,862,164		**Gross Sales**

Sales and Tax by Industry Group and County

	Total for County	Agriculture, Forestry, Fishing, Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
Washington										
Number of Taxpayers	1,514	7		7	81	37	182	746	9	10
Gross Tax	44,078,980	7,626		1,271,901	2,179,792	716,977	3,016,720	26,866,546	8,624	2,846,450
Gross Sales	708,464,238	177,612		22,325,393	54,465,963	13,591,901	71,552,410	401,517,407	123,198	40,663,574
Wayne										
Number of Taxpayers	492		11	6	30	21	46	245		
Gross Tax	14,532,601		1,497,988	305,055	620,541	195,352	651,424	8,382,206		
Gross Sales	225,663,181		21,399,824	6,222,626	15,342,101	3,507,329	16,343,386	121,472,946		
Webster										
Number of Taxpayers	250			5	24	7	8	140		
Gross Tax	3,777,927			87,128	265,949	49,997	155,658	2,220,651		
Gross Sales	58,012,703			1,590,118	6,389,258	714,248	2,525,083	31,927,606		
Wilkinson										
Number of Taxpayers	201			6	13	9	5	105	4	
Gross Tax	3,925,928			67,052	513,746	6,727	252,778	2,479,696	18,073	
Gross Sales	69,053,917			1,040,594	13,401,482	96,096	7,190,758	38,308,962	258,190	
Winston										
Number of Taxpayers	404	4		9	37	22	24	205		
Gross Tax	12,278,580	3,748		113,958	927,618	215,989	366,659	8,086,056		
Gross Sales	198,677,772	53,546		1,809,470	22,066,396	4,782,944	5,681,256	126,869,470		
Yalobusha										
Number of Taxpayers	298			8	27	8	18	157		
Gross Tax	4,345,360			151,400	608,579	11,855	59,518	2,710,821		
Gross Sales	70,469,840			2,403,585	16,145,405	186,875	1,020,506	38,945,724		
Yazoo										
Number of Taxpayers	617		6	11	54	20	40	310		
Gross Tax	13,806,077		19,767	577,088	2,528,494	106,447	1,676,457	6,272,857		
Gross Sales	247,033,280		282,381	9,879,832	53,134,693	1,913,139	44,030,244	98,931,909		
Total for State										
Number of Taxpayers	74,441	171	442	695	5,748	2,840	6,397	36,458	310	428
Gross Tax	$2,719,308,796	$581,083	$20,916,588	$79,938,226	$204,818,783	$35,366,917	$165,728,150	$1,578,682,139	$3,014,400	$151,539,457
Gross Sales	$43,929,608,618	$9,809,718	$311,992,239	$1,435,702,856	$5,513,159,229	$681,635,372	$2,971,909,720	$23,868,805,913	$47,387,389	$2,164,871,433
Total Out of State										
Number of Taxpayers	15,078	7	281	68	4,790	963	2,765	3,660	37	350
Gross Tax	$225,706,761	$109,456	$6,876,478	$232,223	$12,609,238	$9,943,815	$43,497,321	$79,389,922	$256,346	$32,958,640
Gross Sales	$3,451,895,476	$1,563,653	$100,709,688	$3,317,470	$202,890,353	$214,405,081	$686,292,486	$1,179,960,383	$3,750,313	$470,850,626
Grand Total										
Number of Taxpayers	89,519	178	723	763	10,538	3,803	9,162	40,118	347	778
Gross Tax	$2,945,015,557	$690,539	$27,793,066	$80,170,449	$217,428,021	$45,310,732	$209,225,472	$1,658,072,061	$3,270,746	$184,498,097
Gross Sales	$47,381,504,094	$11,373,372	$412,701,927	$1,439,020,326	$5,716,049,581	$896,040,453	$3,658,202,206	$25,048,766,295	$51,137,702	$2,635,722,060

Industry group statistics with less than four taxpayers are not published due to confidentiality of taxpayer information.

Sales and Tax by Industry Group and County

Finance & Insurance	Real Estate, Rental & Leasing	Professional, Scientific, Technical Services	Management of Companies, Enterprises	Administrative Support, Waste Management, Remediation	Educational Services	Health Care & Social Assistance	Arts, Entertainment, Recreation	Accommodations & Food Services	Other Services	Public Adminstration	
											Washington
	17	12		20		10	33	197	134	7	**Number of Taxpayers**
	214,457	35,963		363,548		0	369,725	4,464,519	1,624,917	72,161	**Gross Tax**
	3,116,241	513,763		5,193,537		0	5,284,774	63,778,840	24,842,936	1,030,866	**Gross Sales**
											Wayne
	11	5		6				52	48		**Number of Taxpayers**
	198,229	39,909		52,146				1,263,373	633,598		**Gross Tax**
	2,958,513	570,127		744,942				18,048,185	9,156,333		**Gross Sales**
											Webster
		5		7				21	21		**Number of Taxpayers**
		7,331		33,900				435,869	154,564		**Gross Tax**
		104,721		484,284				6,226,694	2,809,538		**Gross Sales**
											Wilkinson
								36	12		**Number of Taxpayers**
								258,080	158,702		**Gross Tax**
								3,686,858	2,610,540		**Gross Sales**
											Winston
	10						4	38	40		**Number of Taxpayers**
	246,612						1,207	1,121,073	544,924		**Gross Tax**
	3,523,030						17,249	16,015,325	8,420,539		**Gross Sales**
											Yalobusha
	4			4		4		30	26	4	**Number of Taxpayers**
	6,761			65,814		0		272,693	50,377	0	**Gross Tax**
	96,581			940,202		0		3,895,613	719,667	0	**Gross Sales**
											Yazoo
	4			9			19	95	40		**Number of Taxpayers**
	105,129			23,624			10,954	1,343,658	344,686		**Gross Tax**
	1,501,837			337,481			156,482	19,195,116	6,285,627		**Gross Sales**
											Total for State
214	1,333	870	10	1,247	163	626	1,091	9,618	5,590	190	**Number of Taxpayers**
$1,059,401	$28,218,527	$6,704,652	$20,422	$19,747,596	$1,881	$171,518	$8,556,747	$320,703,803	$89,928,786	$3,609,722	**Gross Tax**
$15,195,030	$452,887,027	$95,885,230	$291,741	$283,031,721	$26,870	$2,450,254	$122,270,924	$4,582,639,037	$1,303,249,497	$66,407,419	**Gross Sales**
											Total Out of State
113	827	335		439	14	84	60	31	244	8	**Number of Taxpayers**
$2,184,401	$27,470,629	$3,573,838		$3,632,548	$0	$0	$187,877	$573,514	$2,210,350	$0	**Gross Tax**
$31,796,058	$409,707,377	$51,108,559		$52,130,905	$0	$0	$2,683,956	$8,196,921	$32,529,274	$0	**Gross Sales**
											Grand Total
327	2,160	1,205	12	1,686	177	710	1,151	9,649	5,834	198	**Number of Taxpayers**
$3,243,801	$55,689,156	$10,278,491	$20,588	$23,380,143	$1,881	$171,518	$8,744,624	$321,277,316	$92,139,136	$3,609,722	**Gross Tax**
$46,991,087	$862,594,404	$146,993,789	$294,115	$335,162,626	$26,870	$2,450,254	$124,954,880	$4,590,835,958	$1,335,778,771	$66,407,419	**Gross Sales**

Income Taxes

Income Tax Summary *page 103*

Who Pays Income Tax? *page 104*

Individual Check-Offs & Offsets *page 105*

Individual Income by County *page 106*

Corporate & Franchise by Industry *page 107*

Corporate Tax Credits *page 107*

Corporate & Franchise by County *page 108*

Income Taxes Support the State General Fund

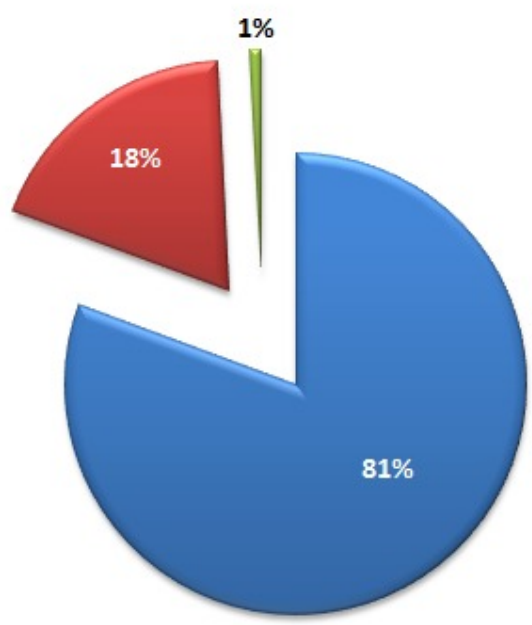
Mississippi enacted the state's first income tax in 1912. At that time, the tax rate was ½ of 1% imposed on all net income in excess of $2,500. Over 100 years later, the laws have been amended numerous times providing exemptions, deductions, exclusions, inclusions and various filing status classifications. Income tax is imposed on the net taxable income of individuals, corporations, estates and trusts.

The below chart provides the amounts transferred to the State's General Fund, which revenues are utilized by other agencies to provide services to the citizens of Mississippi such as education and public safety.

Individual Income Tax	**FY 2014**	**FY 2013**	*Change*
General Fund	$1,666,791,328	$1,650,091,463	*1.00%*
Income Tax Withheld Job Incentive/Advantage	$12,105,353	$9,899,674	*18.22%*
Income Tax Existing Industry Withholding Rebate	-$756,505	$74,104	*109.80%*
Income Tax Production Company Rebate	$890,128	$1,792,558	*-101.38%*
MS Major Economic Impact Authority Rebate Fund	$2,575,821	$1,485,056	*42.35%*
Tax Refunds	$383,802,788	$266,911,791	*30.46%*
Income Tax Withheld Collection Fee	$473,459	$406,754	*14.09%*
Total Individual Income Tax Transfers	**$2,065,882,371**	**$1,930,661,400**	*6.55%*

Corporate and Franchise Tax			
General Fund	$677,045,552	$524,077,200	*22.59%*
Tax Refunds	$62,927,490	$77,650,639	*-23.40%*
Total Corporate Tax Transfers	**$739,973,042**	**$601,727,839**	*18.68%*

Individual Income Transfers



Corporate and Franchise Transfers

General Fund Tax Refunds Other Transfers

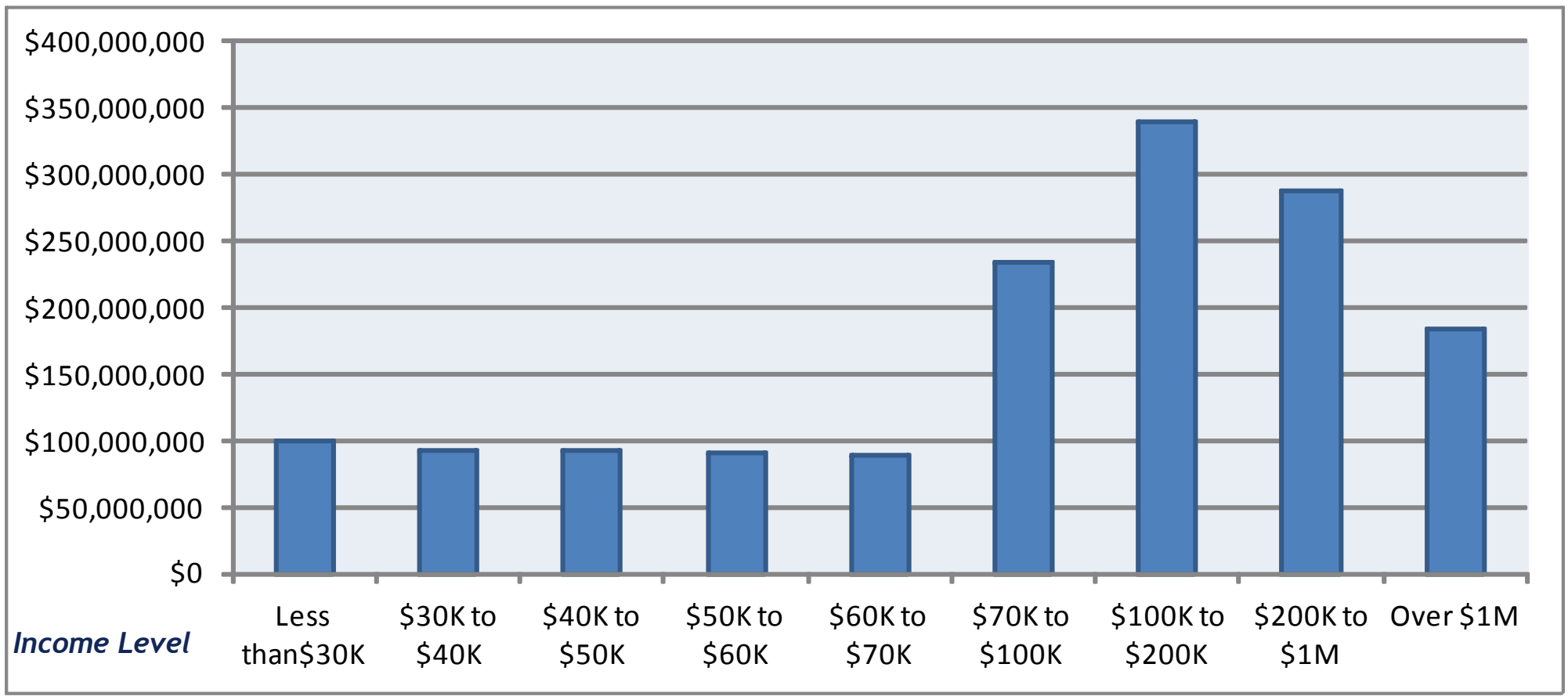
"There is hereby assessed and levied…upon the entire net income of every resident individual, corporation, association, trust or estate…a tax at the following rates:

On the first Five Thousand Dollars ($ 5,000.00) of taxable income, or any part thereof, at the rate of three percent (3%);
On the next Five Thousand Dollars ($ 5,000.00) of taxable income, or any part thereof, at the rate of four percent (4%); and
On all taxable income in excess of Ten Thousand Dollars ($ 10,000.00), at the rate of five percent (5%.)"

MCA §27-7-5

Who Pays Income Tax?

Individual Income Tax based on tax year 2012



Income Level of Taxpayers	Tax Paid	%	Number of Taxpayers	%
Less than$30K	$100,115,442	*6.63%*	442,955	*37.13%*
$30K to $40K	$92,756,360	*6.14%*	150,283	*12.59%*
$40K to $50K	$92,485,117	*6.12%*	111,354	*9.30%*
$50K to $60K	$91,168,463	*6.03%*	89,722	*7.50%*
$60K to $70K	$88,922,450	*5.89%*	74,971	*6.29%*
$70K to $100K	$234,806,628	*15.54%*	153,794	*12.89%*
$100K to $200K	$340,123,749	*22.51%*	131,531	*11.03%*
$200K to $1M	$286,908,078	*18.99%*	35,522	*2.90%*
Over $1M	$183,582,666	*12.15%*	2,682	*0.22%*
	$1,510,868,953		**1,192,814**	

81.1% of the Individual Income tax is paid by those making over $50,000 annually. They represent 41% of the total number of taxpayers.

53.6% of the tax is paid by those making over $100,000 annually. They represent 14% of the total number of taxpayers.

442,955 taxpayers (37.13%) reported income of less than $30,000 annually. Together they paid 6.63% of the total tax.

Corporate Income Tax based on tax year 2012

12% of the taxpayers pay 99% of the Corporate Income Tax.

	Number of Corporate Taxpayers	Total Income Tax Liability	Tax Due
	42,241	Zero	Zero
	16,642	Less than $150	$408,107
	3,372	From $150 to $350	$713,351
	8,470	Over $350	$292,031,757
Total	**70,725**		**$293,153,215**

Individual Income

Voluntary Check Offs

An Individual Income Taxpayer may designate a portion of an income tax refund to authorized organizations.

Organization	FY 2014	FY 2013
Wildlife Heritage Fund	$8,834	$5,361
Educational Trust Fund	$11,861	$6,104
Commission for Volunteer Service Fund	$3,123	$1,431
MS Burn Care Fund	$14,938	$11,332
Military Family Relief Fund	$38,127	$25,346
MS Wildlife, Fisheries and Parks Foundation	$13,708	$8,028
MS Bicentennial Celebration Fund	$1,713	$861
Total Checkoffs	**$92,304**	**$58,463**

Offsets

An Individual Income Tax refund may be offset or reduced by a taxpayer's delinquent debt due state agencies or universities.

Organization	FY 2014	FY 2013
Institutions of Higher Learning	$56,503	$15,062
University of Mississippi	$94,164	$99,009
Jackson State University	$0	$610
Department of Human Services	$104,243	$91,997
Medicaid	$0	$164
MS Dept of Employment Security	$2,564,917	$2,325,905
Collection Fee (DOR)	$289,948	$266,353
Total Offsets	**$3,109,775**	**$2,799,101**

792,783 Individual Income Tax Refunds Issued

$357,238,234, Returned to MS Taxpayers

(Tax Year 2012 filed in Calendar 2013)

Individual Income Tax by County

County	Returns Filed	Gross Income Tax	Net Taxable Income
Adams	11,027	$15,410,572	$331,806,572
Alcorn	11,730	$13,177,486	$291,701,840
Amite	3,764	$4,226,970	$93,309,996
Attala	6,394	$6,581,154	$146,387,599
Benton	2,357	$1,745,372	$40,080,556
Bolivar	11,696	$21,335,088	$452,621,951
Calhoun	4,873	$4,079,947	$93,248,942
Carroll	2,898	$3,587,060	$78,749,389
Chickasaw	6,780	$5,521,717	$125,791,014
Choctaw	2,624	$2,587,389	$58,097,332
Claiborne	2,566	$2,011,581	$45,286,690
Clarke	5,682	$6,374,149	$141,257,255
Clay	6,952	$7,155,383	$158,074,997
Coahoma	8,135	$9,724,466	$210,572,464
Copiah	10,028	$9,821,331	$219,110,710
Covington	6,574	$6,646,751	$147,728,044
Desoto	61,213	$93,697,589	$2,044,341,809
Forrest	30,981	$44,967,520	$971,258,550
Franklin	2,812	$3,131,232	$69,436,263
George	8,078	$10,572,429	$232,143,766
Greene	3,246	$3,748,248	$83,026,540
Grenada	8,261	$8,898,885	$196,860,058
Hancock	14,536	$20,503,388	$444,764,914
Harrison	68,832	$87,736,088	$1,916,056,021
Hinds	90,928	$128,989,186	$2,783,557,064
Holmes	6,227	$4,035,456	$92,570,311
Humphreys	2,712	$2,654,757	$58,241,497
Issaquena	355	$553,932	$11,917,748
Itawamba	7,285	$8,024,180	$180,063,659
Jackson	48,204	$73,859,411	$1,601,061,281
Jasper	5,728	$6,138,407	$136,586,225
Jefferson	2,302	$1,664,280	$37,845,373
Jefferson Davis	4,121	$3,220,230	$72,594,464
Jones	23,280	$30,843,356	$674,577,785
Kemper	2,963	$2,142,434	$49,288,031
Lafayette	15,670	$27,865,321	$596,340,306
Lamar	17,304	$32,191,275	$690,296,219
Lauderdale	27,834	$39,544,570	$856,904,072
Lawrence	4,649	$5,564,156	$122,348,900
Leake	7,193	$7,187,707	$160,473,244
Lee	34,396	$48,339,715	$1,053,589,756
Leflore	9,776	$14,846,720	$317,601,440
Lincoln	11,681	$16,501,452	$359,144,670
Lowndes	20,548	$26,835,590	$583,762,555
Madison	39,090	$106,323,482	$2,235,426,773
Marion	8,792	$11,078,346	$241,171,693

County	Returns Filed	Gross Income Tax	Net Taxable Income
Marshall	12,506	$11,397,464	$256,333,914
Monroe	12,067	$13,217,269	$294,158,863
Montgomery	3,902	$3,539,449	$79,599,512
Neshoba	9,233	$10,751,308	$237,231,296
Newton	7,014	$7,064,631	$158,677,678
Noxubee	3,615	$2,654,826	$60,267,367
Oktibbeha	14,757	$18,921,062	$413,419,893
Panola	12,043	$13,035,991	$287,613,607
Pearl River	16,901	$21,257,167	$465,681,454
Perry	3,804	$3,773,222	$84,503,414
Pike	14,059	$15,050,552	$331,010,601
Pontotoc	10,535	$10,511,690	$237,989,372
Prentiss	8,756	$7,926,595	$179,873,410
Quitman	2,327	$2,577,515	$56,119,517
Rankin	54,419	$91,846,593	$1,993,979,207
Scott	9,425	$8,710,936	$196,426,283
Sharkey	1,335	$1,495,905	$32,764,760
Simpson	9,027	$9,826,163	$217,588,790
Smith	4,848	$5,412,898	$120,410,970
Stone	5,653	$6,309,377	$140,114,264
Sunflower	7,556	$8,491,695	$185,201,251
Tallahatchie	4,070	$3,976,802	$87,682,740
Tate	9,509	$10,192,400	$227,529,090
Tippah	7,929	$7,214,378	$164,017,697
Tishomingo	6,689	$6,538,986	$147,899,299
Tunica	3,839	$3,364,344	$74,863,495
Union	9,691	$10,195,878	$228,915,150
Walthall	4,633	$4,677,805	$103,253,784
Warren	17,411	$24,046,268	$523,344,882
Washington	16,949	$18,550,410	$406,778,256
Wayne	6,890	$9,270,705	$201,239,323
Webster	3,278	$3,588,592	$79,941,230
Wilkinson	2,316	$2,560,558	$56,262,574
Winston	6,230	$6,100,535	$136,364,278
Yalobusha	4,987	$4,180,891	$94,957,625
Yazoo	7,423	$8,315,213	$183,205,631
Total For Counties	**1,028,703**	**$1,388,191,831**	**$30,252,296,810**
Total Out-Of-State	123,213	$160,534,268	$3,434,064,099
Grand Total	**1,151,916**	**$1,548,726,099**	**$33,686,360,908**

Corporate Income and Franchise

By Industry Group

Industry Group	Number of Taxpayers	Income Tax	Franchise Tax	Taxes Before Credits	Tax Credits	Taxes After Credits
Agricultural	2,980	$1,565,517	$3,494,881	$5,060,398	$0	$5,060,398
Mining	650	$23,370,960	$10,965,308	$34,336,269	$22,505	$34,313,764
Construction	6,038	$6,891,264	$7,967,999	$14,859,262	$163,785	$14,695,477
Manufacturing	3,265	$73,643,144	$56,131,898	$129,775,042	$4,500,768	$125,274,274
Public Utilities	2,184	$44,604,563	$41,321,350	$85,925,913	$16,761,808	$69,164,105
Wholesale & Retail Trade	7,768	$53,348,757	$35,487,621	$88,836,378	$8,613,399	$80,222,979
Finance, Insurance & Real Estate	6,973	$41,120,834	$37,050,221	$78,171,055	$6,455,396	$71,715,659
Services	23,765	$63,760,297	$36,926,277	$100,686,574	$18,765,909	$81,920,665
Miscellaneous	12,691	$8,622,405	$12,680,232	$21,302,637	$1,614,452	$19,688,185
Totals	**66,314**	**$316,927,742**	**$242,025,787**	**$558,953,529**	**$56,898,022**	**$502,055,507**

Corporate Income Tax Credits

Type of Credit	FY 2014	# Accounts	FY 2013	# Accounts	FY 2012	# Accounts
Finance Company Privilege	$762,420	64	$1,031,035	41	$993,539	70
Jobs Tax	$2,432,398	24	$5,762,251	17	$2,126,585	26
Ad Valorem	$7,206,943	696	$6,529,743	282	$5,726,073	272
Gaming	$18,585,489	11	$12,854,386	9	$10,992,034	14
Manufacturer's Investment	$7,094,731	16	$9,829,352	9	$2,722,662	17
Bank Share	$192,876	7	$157,330	6	$188,064	6
Rural Economic Development (RED	$3,447,531	22	$11,120,273	20	$10,967,105	30
Broadband Technology	$9,433,296	52	$4,269,631	10	$10,747,602	39
New Market	$6,814,143	10	$4,552,640	6	$4,205,752	6
*All Other Credits	$928,195	6	$10,491,296	7	$12,122,608	11
Total Corporate Credits	**$56,898,022**	**908**	**$66,597,937**	**407**	**$60,792,024**	**491**

***All Other Credits**

The amounts of credits taken by three or less taxpayers are grouped together in order to protect the confidentiality of each taxpayer's financial information. The below listing provides the remaining Corporate Tax Credits available of which nine have been utilized at least once in the past three years.

Airport Cargo Charges
Brownfield
Child Care
Enterprise Tax
Export Port
Financial Institution New Jobs
Historical Rehab
Import
Insurance
Insurance Guaranty
Job Training
Land Donation
Motion Picture Incentive
National Headquarters
R & D Skills
Reforestation
TANF

The above statistics are based on the Tax Year as reported

Corporate Income and Franchise Tax by County

County	Number of Taxpayers	Income Tax	Franchise Tax	Taxes Before Credits	Tax Credits	Taxes After Credits
Adams	453	$266,957	$500,406	$767,363	$38,406	$728,957
Alcorn	504	$182,824	$439,576	$622,401	$49,465	$572,936
Amite	95	$16,478	$30,280	$46,759	$1,792	$44,967
Attala	164	$44,941	$507,686	$552,627	$16,218	$536,409
Benton	38	$8,286	$11,523	$19,809	$9,192	$10,617
Bolivar	725	$313,774	$502,239	$816,013	$93,907	$722,106
Calhoun	206	$103,630	$132,320	$235,950	$4,056	$231,894
Carroll	55	$401	$58,903	$59,304	$18,978	$40,326
Chickasaw	302	$747,863	$270,388	$1,018,251	$375,097	$643,154
Choctaw	68	$95,629	$42,950	$138,578	$7,021	$131,557
Claiborne	87	$3,444	$3,655,721	$3,659,165	$0	$3,659,165
Clarke	87	$10,134	$91,361	$101,495	$0	$101,495
Clay	149	$140,358	$155,114	$295,472	$7,588	$287,884
Coahoma	691	$578,806	$601,631	$1,180,437	$6,849	$1,173,588
Copiah	246	$147,295	$172,929	$320,225	$5,632	$314,593
Covington	190	$92,158	$190,341	$282,499	$112	$282,387
Desoto	1,049	$841,327	$822,278	$1,663,605	$13,535	$1,650,070
Forrest	950	$1,134,232	$1,385,309	$2,519,541	$170,062	$2,349,479
Franklin	74	$103,379	$87,046	$190,426	$24,894	$165,532
George	160	$105,358	$114,678	$220,036	$31	$220,005
Greene	101	$12,408	$32,325	$44,733	$0	$44,733
Grenada	272	$200,236	$245,587	$445,822	$15,493	$430,329
Hancock	378	$84,247	$146,213	$230,460	$1,589	$228,871
Harrison	2,251	$2,832,650	$8,240,762	$11,073,411	$2,116,977	$8,956,434
Hinds	3,858	$22,884,517	$9,723,846	$32,608,363	$7,873,383	$24,734,980
Holmes	128	$42,928	$125,044	$167,972	$1,976	$165,996
Humphreys	156	$72,348	$250,000	$322,349	$0	$322,349
Issaquena	22	$40,784	$30,800	$71,584	$0	$71,584
Itawamba	236	$54,293	$181,994	$236,287	$9,263	$227,024
Jackson	1,340	$2,817,043	$1,337,376	$4,154,419	$40,432	$4,113,987
Jasper	148	$136,497	$317,718	$454,214	$19,337	$434,877
Jefferson	32	$106,112	$47,362	$153,474	$63,060	$90,414
Jefferson Davis	78	$21,918	$100,527	$122,445	$0	$122,445
Jones	679	$1,667,647	$2,114,237	$3,781,883	$951,971	$2,829,912
Kemper	54	$22,253	$97,241	$119,493	$5,409	$114,084
Lafayette	629	$441,602	$451,369	$892,971	$18,551	$874,420
Lamar	722	$214,899	$384,581	$599,480	$6,404	$593,076
Lauderdale	1,033	$502,329	$1,937,833	$2,440,162	$103,473	$2,336,689
Lawrence	82	$14,941	$34,893	$49,834	$2,844	$46,990
Leake	114	$237,765	$95,909	$333,673	$3,768	$329,905
Lee	1,367	$1,077,077	$3,929,441	$5,006,518	$181,955	$4,824,563
Leflore	566	$1,156,920	$1,006,156	$2,163,077	$199,684	$1,963,393
Lincoln	457	$144,599	$297,023	$441,622	$46,444	$395,178
Lowndes	764	$464,455	$870,867	$1,335,322	$55,799	$1,279,523
Madison	2,467	$1,738,082	$3,405,563	$5,143,645	$708,696	$4,434,949
Marion	392	$127,176	$451,816	$578,991	$10,411	$568,580

Corporate Income and Franchise Tax by County

County	Number of Taxpayers	Income Tax	Franchise Tax	Taxes Before Credits	Tax Credits	Taxes After Credits
Marshall	155	$70,407	$248,671	$319,079	$4,284	$314,795
Monroe	342	$260,235	$291,956	$552,191	$10,137	$542,054
Montgomery	77	$22,275	$65,016	$87,291	$0	$87,291
Neshoba	234	$731,208	$628,478	$1,359,685	$20,408	$1,339,277
Newton	140	$56,430	$134,388	$190,818	$9,832	$180,986
Noxubee	86	$584,232	$267,021	$851,253	$235,417	$615,836
Oktibbeha	374	$967,078	$303,695	$1,270,772	$18,388	$1,252,384
Panola	322	$396,771	$461,127	$857,898	$23,849	$834,049
Pearl River	479	$162,537	$405,676	$568,214	$19,222	$548,992
Perry	63	$11,048	$68,418	$79,466	$6,614	$72,852
Pike	534	$184,744	$436,823	$621,567	$60,993	$560,574
Pontotoc	272	$254,138	$338,975	$593,113	$238,400	$354,713
Prentiss	266	$9,253	$79,935	$89,189	$0	$89,189
Quitman	96	$27,688	$40,388	$68,076	$0	$68,076
Rankin	2,805	$2,911,612	$2,354,324	$5,265,936	$82,784	$5,183,152
Scott	324	$81,776	$247,532	$329,308	$7,442	$321,866
Sharkey	263	$165,704	$212,890	$378,594	$1,695	$376,899
Simpson	235	$74,380	$377,851	$452,231	$5,952	$446,279
Smith	84	$22,535	$46,514	$69,049	$6,151	$62,898
Stone	211	$161,683	$227,507	$389,190	$6,543	$382,647
Sunflower	513	$947,460	$505,561	$1,453,021	$291,482	$1,161,539
Tallahatchie	153	$18,514	$145,692	$164,206	$24,466	$139,740
Tate	135	$184,984	$328,667	$513,652	$1,066	$512,586
Tippah	210	$453,617	$438,233	$891,850	$29,602	$862,248
Tishomingo	184	$110,864	$283,589	$394,452	$8,521	$385,931
Tunica	320	$144,250	$447,337	$591,587	$8,104	$583,483
Union	252	$27,891	$313,312	$341,203	$1,468	$339,735
Walthall	143	$7,142	$60,961	$68,104	$1,382	$66,722
Warren	744	$2,673,002	$863,480	$3,536,482	$2,431,092	$1,105,390
Washington	972	$1,189,427	$880,662	$2,070,089	$38,985	$2,031,104
Wayne	227	$180,365	$384,029	$564,393	$110,091	$454,302
Webster	96	$35,288	$41,355	$76,643	$11,428	$65,215
Wilkinson	84	$19,601	$41,827	$61,428	$0	$61,428
Winston	199	$41,351	$277,039	$318,390	$5,327	$313,063
Yalobusha	82	$134,472	$128,212	$262,683	$62	$262,621
Yazoo	328	$147,121	$179,729	$326,850	$74,207	$252,643
Total by County	36,623	$55,524,085	$58,186,030	$113,710,114	$17,075,148	$96,634,966
Total Out-Of-State	29,691	$261,403,657	$183,839,757	$445,243,414	$39,822,874	$405,420,540
Grand Total	**66,314**	**$316,927,742**	**$242,025,787**	**$558,953,529**	**$56,898,022**	**$502,055,507**

Gaming and Severance

Gaming Tax Collections and Transfers *page 113*

Severance Tax Collections and Transfers *page 114*

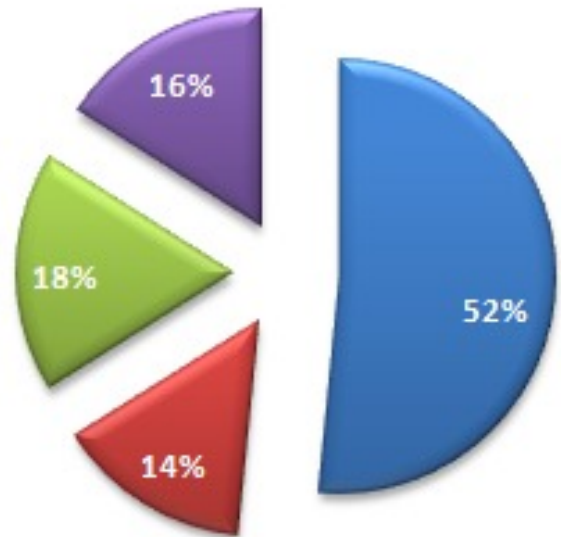
Severance Distributions to Counties *page 115*

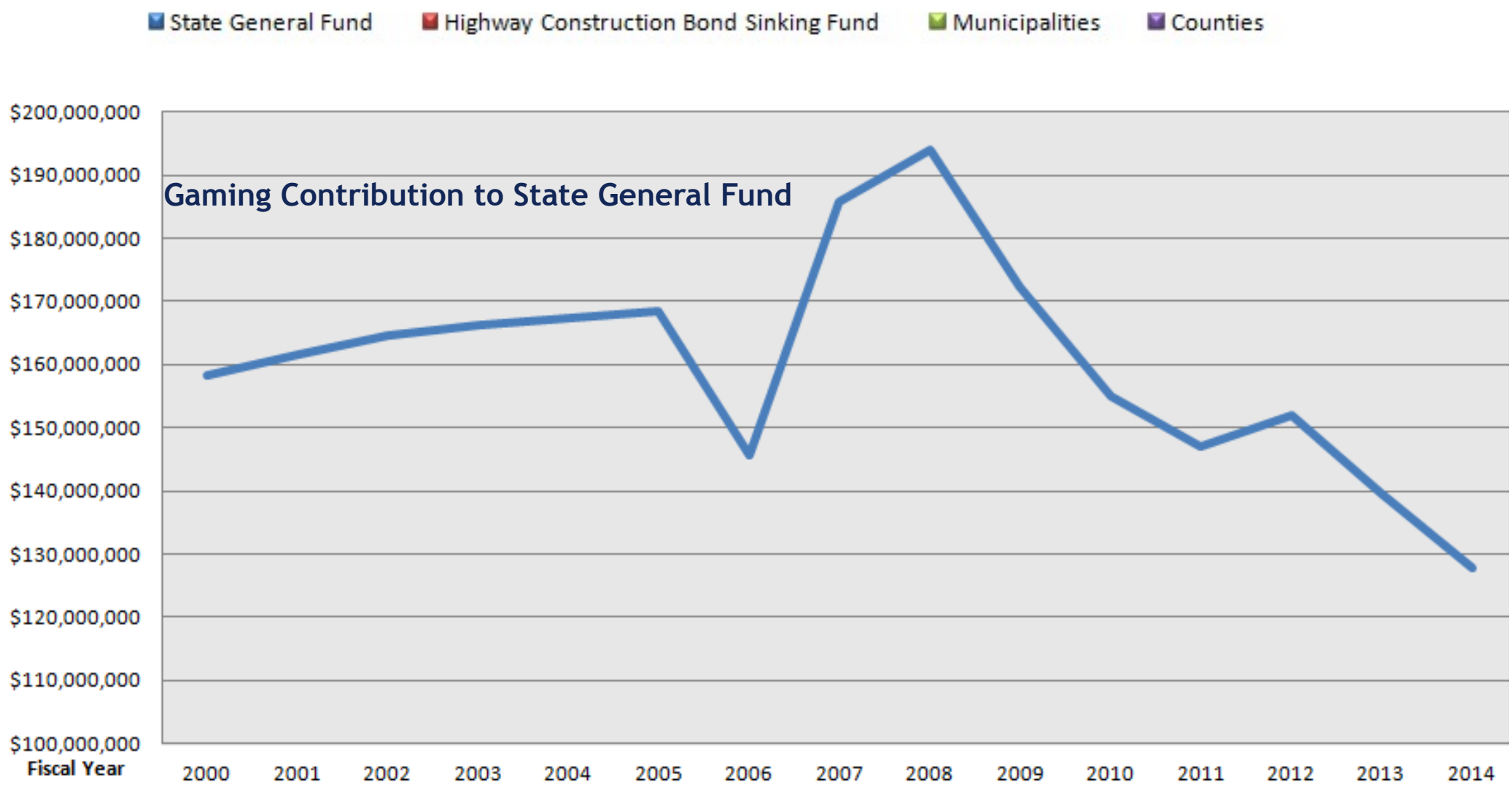
Gaming Taxes

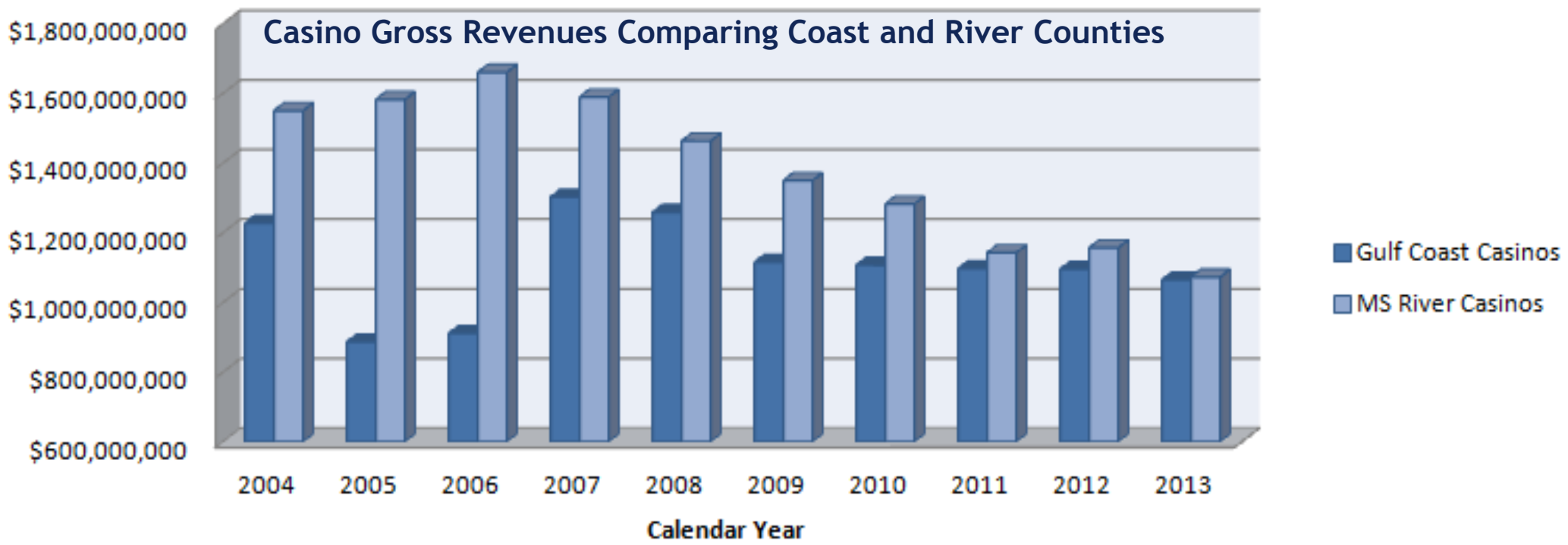
All legal gaming conducted in Mississippi is subject to taxation. All establishments where gaming is conducted and where gambling devices are operated, and manufacturers, sellers and distributors of certain gambling devices and equipment are subject to tax.

Transfers from Gaming Tax Collections Fiscal Year 2014

State General Fund	$127,776,693
Highway Construction Bond Sinking Fund	$36,000,000
Municipalities	$44,356,336
Counties	$39,704,551
Total Transfers	$247,837,580







Hurricane Katrina, August 29, 2005 impacted all Coast casinos. The economic recession impacted 2008, 2009, and 2010. The Mississippi River Flood occurred during 2011 and impacted most river casinos.

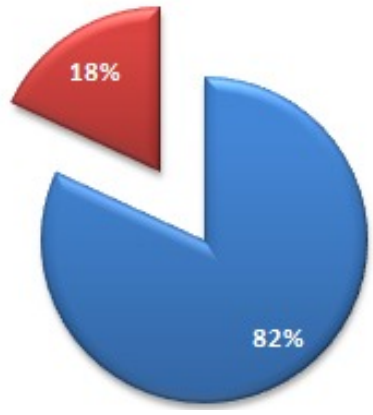
Severance Taxes

Severance Taxes are imposed on persons who remove or extract certain natural resources from within the soil or waters of Mississippi. Oil and Gas are taxed at 6% of the value determined at the point of production. The tax rates for Timber Severance are determined upon type, quantity or weight of timber products produced and vary by the type of product.

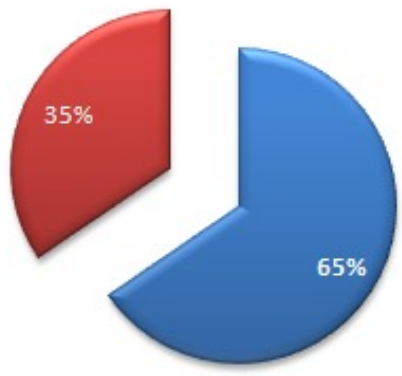
FY 2014 Transfers with Comparison to Prior Year

	FY 2014	FY 2013	*Change*
Timber Severance Tax			
General Fund	$2,959	$8	
Counties	741,151	698,534	*6.10%*
Forest Resources	2,951,803	2,794,085	*5.64%*
Timber Severance Tax Transfers	**$3,695,914**	**$3,492,627**	***5.82%***

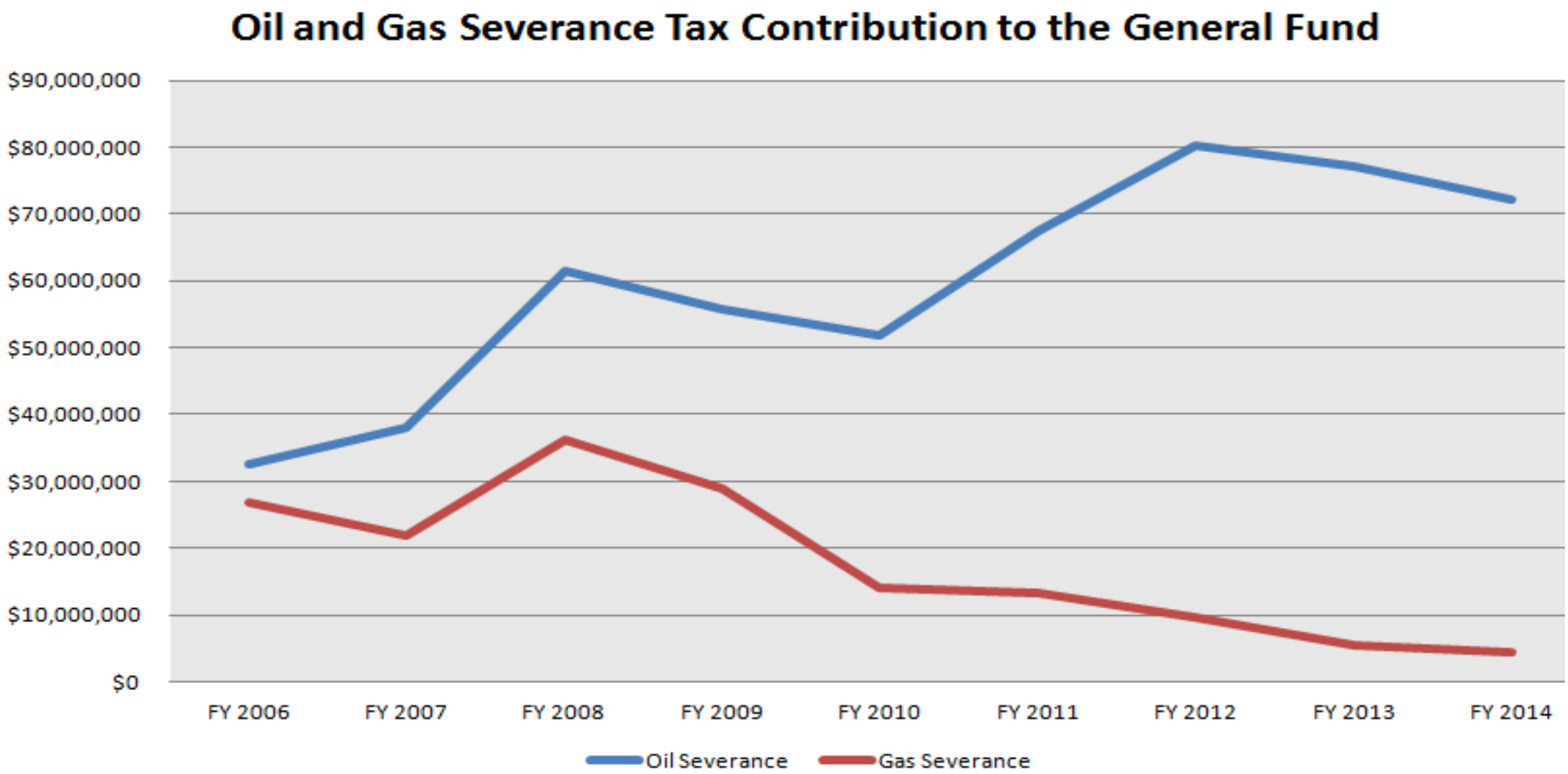
Oil Severance Tax			
General Fund	$72,104,299	$77,201,648	*-6.60%*
Counties	15,945,976	17,486,811	*-8.81%*
Oil Severance Tax Transfers	**$88,050,275**	**$94,688,459**	*-7.01%*



Gas Severance Tax			
General Fund	$4,550,109	$5,594,409	*-18.67%*
Counties	2,399,609	2,886,923	*-16.88%*
Gas Severance Tax Transfers	**$6,949,718**	**$8,481,332**	*-18.06%*



General Fund Counties Forest Resources



Severance Tax Distributions to Counties

County	Gas Severance	Oil Severance	Timber Severance	Total Payments
Adams	$25,238	$721,627	$4,152	$751,017
Alcorn			$3,563	$3,563
Amite	$14,220	$533,490	$24,021	$571,731
Attala			$20,417	$20,417
Benton			$2,270	$2,270
Bolivar			$299	$299
Calhoun			$11,486	$11,486
Carroll			$9,555	$9,555
Chickasaw	$13,615	$2,340	$8,476	$24,431
Choctaw			$15,163	$15,163
Claiborne	$2,483		$12,954	$15,437
Clarke	$17,196	$565,716	$26,440	$609,351
Clay	$16,580	$4,528	$4,268	$25,377
Coahoma			$991	$991
Copiah			$26,158	$26,158
Covington	$88,002	$463,680	$8,891	$560,573
Desoto			$198	$198
Forrest	$114,155	$106,478	$5,519	$226,152
Franklin	$1,449	$495,271	$20,059	$516,779
George			$4,225	$4,225
Greene	$96,202	$163,150	$12,967	$272,320
Grenada			$5,325	$5,325
Hancock	$11,071	$1,677	$3,318	$16,066
Harrison			$1,774	$1,774
Hinds		$209,143	$10,897	$220,040
Holmes		$6,602	$10,138	$16,740
Humphreys			$209	$209
Issaquena			$2,975	$2,975
Itawamba	$391		$10,330	$10,721
Jackson			$3,941	$3,941
Jasper	$375,660	$2,230,854	$15,034	$2,621,547
Jefferson	$18,948	$186,672	$14,789	$220,409
Jefferson Davis	$294,269	$225,858	$10,753	$530,880
Jones	$33,556	$1,663,813	$11,633	$1,709,002
Kemper			$31,567	$31,567
Lafayette			$5,496	$5,496
Lamar	$233,992	$625,063	$9,525	$868,580
Lauderdale			$19,890	$19,890
Lawrence	$29,924	$99,196	$13,242	$142,361
Leake			$17,125	$17,125
Lee	$11,045		$1,351	$12,395
Leflore		$12,400	$196	$12,596
Lincoln	$243	$1,063,401	$17,150	$1,080,794
Lowndes	$11,552	$117,078	$4,062	$132,691
Madison		$5,934	$9,623	$15,557
Marion	$115,857	$156,125	$13,080	$285,062
Marshall			$2,894	$2,894
Monroe	$74,332	$20,016	$9,084	$103,432
Montgomery			$7,262	$7,262
Neshoba			$11,733	$11,733
Newton			$18,684	$18,684
Noxubee			$13,200	$13,200
Oktibbeha	$209,474		$7,752	$217,226
Panola			$3,549	$3,549
Pearl River	$60,134	$56,292	$9,698	$126,124
Perry	$6,203	$338,296	$9,053	$353,552
Pike	$540	$351,910	$11,088	$363,538
Pontotoc	$8,012		$5,206	$13,218
Prentiss			$4,003	$4,003
Quitman			$27	$27
Rankin	$217,906	$39,951	$16,641	$274,499
Scott		$25,922	$16,035	$41,957
Sharkey			$236	$236
Simpson	$3,494	$340,051	$14,219	$357,764
Smith	$3,106	$683,907	$12,175	$699,188
Stone	$1,455		$4,466	$5,921
Sunflower			$43	$43
Tallahatchie			$1,214	$1,214
Tate			$1,135	$1,135
Tippah			$2,609	$2,609
Tishomingo			$7,622	$7,622
Tunica			$18	$18
Union			$3,435	$3,435
Walthall	$40,968	$58,838	$8,637	$108,442
Warren	$13,495	$39,758	$8,461	$61,714
Washington			$596	$596
Wayne	$223,554	$1,897,222	$16,844	$2,137,619
Webster			$13,501	$13,501
Wilkinson	$11,288	$369,847	$11,153	$392,288
Winston			$14,254	$14,254
Yalobusha			$5,456	$5,456
Yazoo		$2,063,870	$3,672	$2,067,542
Grand Totals	**$2,399,609**	**$15,945,975**	**$741,151**	**$19,086,735**

Alcoholic Beverages

ABC Collections and Transfers *page 119*

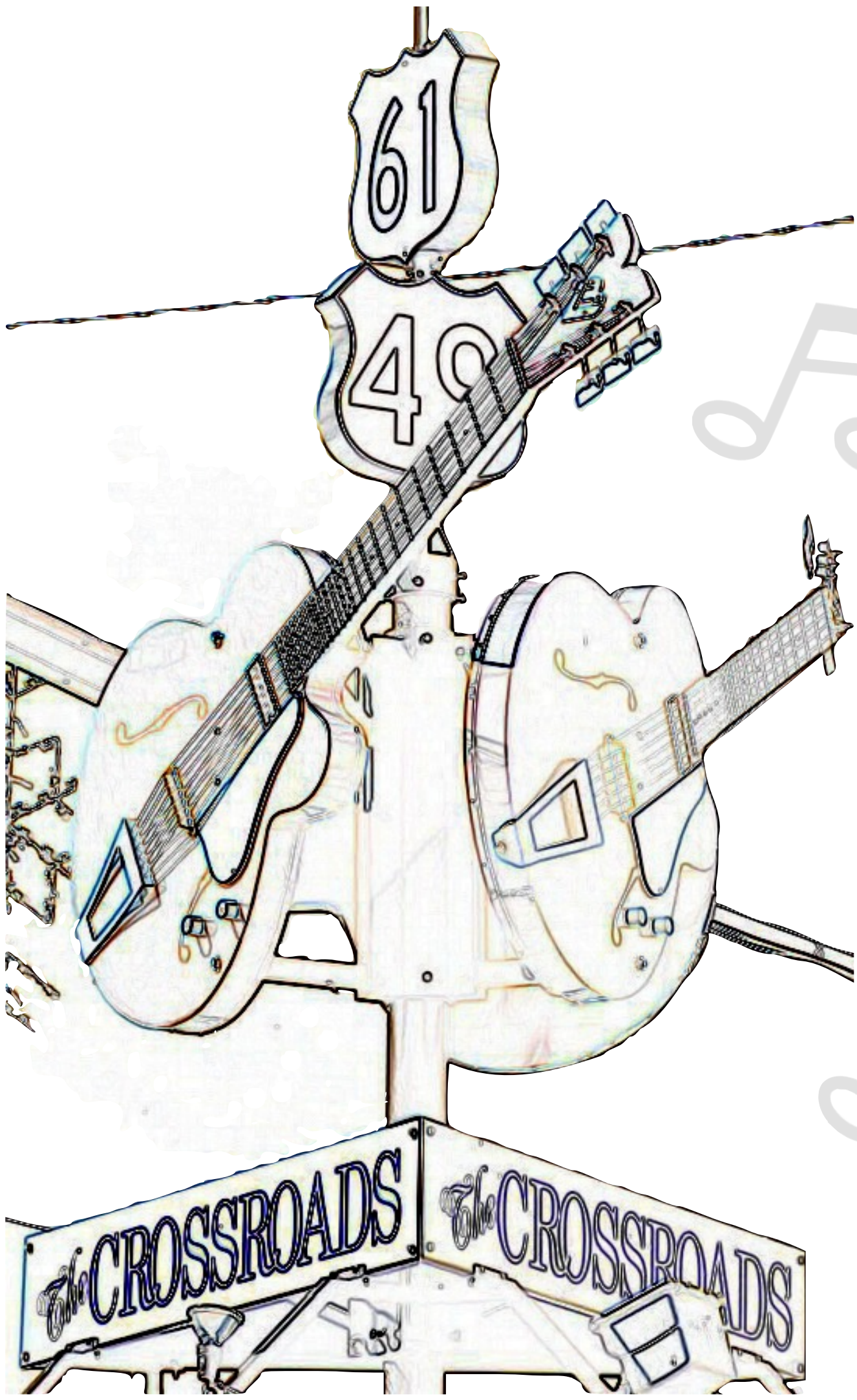
Operations Statement and Prior Year Comparison *page 120*

Product Sales and Collections by County *page 121*

Permit Fees Distributed to Counties and Municipalities *page 123*

Collections and Volume Sales since 1967 *page 124*

Wet Dry Map for Alcoholic Beverages *page 125*



ABC Collections and Transfers

The Mississippi Alcoholic Beverage Control was created for the purpose of enforcing the liquor laws and for the distribution of alcohol products in this state. Along with 17 other states, Mississippi is a control state meaning it exercises complete control over the wholesale distribution of alcoholic beverages. All legal alcohol entering Mississippi from manufacturers must be shipped directly to the ABC's Liquor Distribution Center from which ABC sells the products to licensed retailers for ultimate sale to the public.

An alcoholic beverage is either a distilled spirit or a wine product that contains more than 5% alcohol by weight. Beer and light wine products are not included and are not distributed by the ABC. The excise tax on sparkling wine and champagne is $1.00 per gallon, other wines are 35 cents per gallon,and distilled spirits are $2.50 per gallon. Additionally, all alcoholic beverage products are subject to an additional 27½% markup on the wholesale purchase of alcoholic beverages. A permit is required to sell alcohol in this state.

The below collections result from the operations of the Liquor Distribution Center and the licensing of retail businesses.

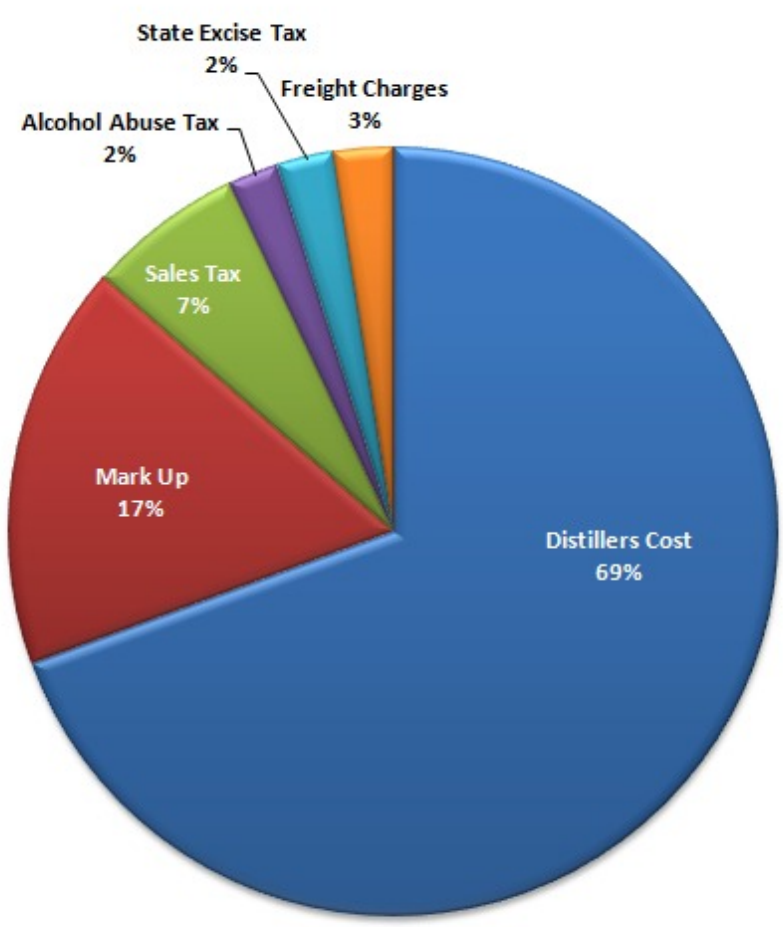
		Fiscal Year 2014	Fiscal Year 2013
Collections and Source			
	Net Proceeds from Sales	$60,319,567	$55,213,167
	Excise Tax	$11,965,220	$11,674,915
	Permit Filing Fees	$72,850	$69,385
	Permit License Fees	$5,638,775	$5,631,495
	Alcohol Abuse Tax	$6,691,056	$6,442,912
	Sales Tax	$21,756,871	$20,908,166
	Interest Earned	$4	
	Miscellaneous	$5	$1,609
	Permit Fines	$11,750	$3,500
	Total Collections	**$106,456,098**	**$99,945,149**
Transfers			
	Profit	$56,593,732.00	$55,431,269.00
	Excise Tax	$11,974,808.00	$11,652,033.00
	Permit Fees	$2,944,890.00	$2,927,385.00
	Interest	$4.00	
	Miscellaneous	$5.00	$1,609.00
	Permit Fines	$11,500.00	$4,500.00
	Transferred to General Fund	**$71,524,939.00**	**$70,016,796.00**
	Cities and Counties *(Permit Fees)*	$2,793,425.00	$2,777,120.00
	Dept. of Mental Health *(Alcohol Abuse)*	$6,695,602.00	$6,418,168.00
	Department of Revenue *(Sales Tax)*	$21,773,457.00	$20,830,264.00
	Total Transfers	**$102,787,423.00**	**$100,042,348.00**

Collections are transferred the month following collection. June 2013 collections were transferred in July 2013, which is the first month of Fiscal Year 2014.

"…It shall specifically be the duty of the Commissioner of Revenue, and he shall have power and authority…to administer and enforce the "Local Option Alcoholic Beverage Control Law," being Section 67-1-1 et seq…" MCA § 27-3-31

Statement of Operations for FY 2014 Compared with Prior Year

	Fiscal Year 2014		Fiscal Year 2013	
Sales of Alcoholic Beverages		$292,878,741		$282,183,226
Cost of Goods Sold				
Beginning Inventory	$956,080		$869,287	
Purchases	$219,040,095		$213,762,755	
Freight In	$156,535		$160,858	
Cost of Goods Available for Sale	$220,152,710		$214,792,900	
Less: Ending Inventory	-$841,006		$956,080	
Cost of Goods Sold		$219,311,704		$213,836,820
Gross Profit from Sales		$73,567,037		$68,346,406
Less: Freight Out		$13,247,470		$13,133,239
Net Profit from Sales		**$60,319,567**		**$55,213,167**
Non Operating Income				
Miscellaneous	$5		$1,609	
Permit Fines	$11,750		$3,500	
Total Non-operating Income		$11,755		$5,109
Net Profit		**$60,331,322**		**$55,218,276**



Average Cost
for a 750 ml bottle of distilled spirits

$20.44

Distillers Cost	$14.19
Mark Up	$3.48
Sales Tax	$1.34
Alcohol Abuse Tax	$0.43
State Excise Tax	$0.49
Freight Charges	$0.51
Average Cost	$20.44

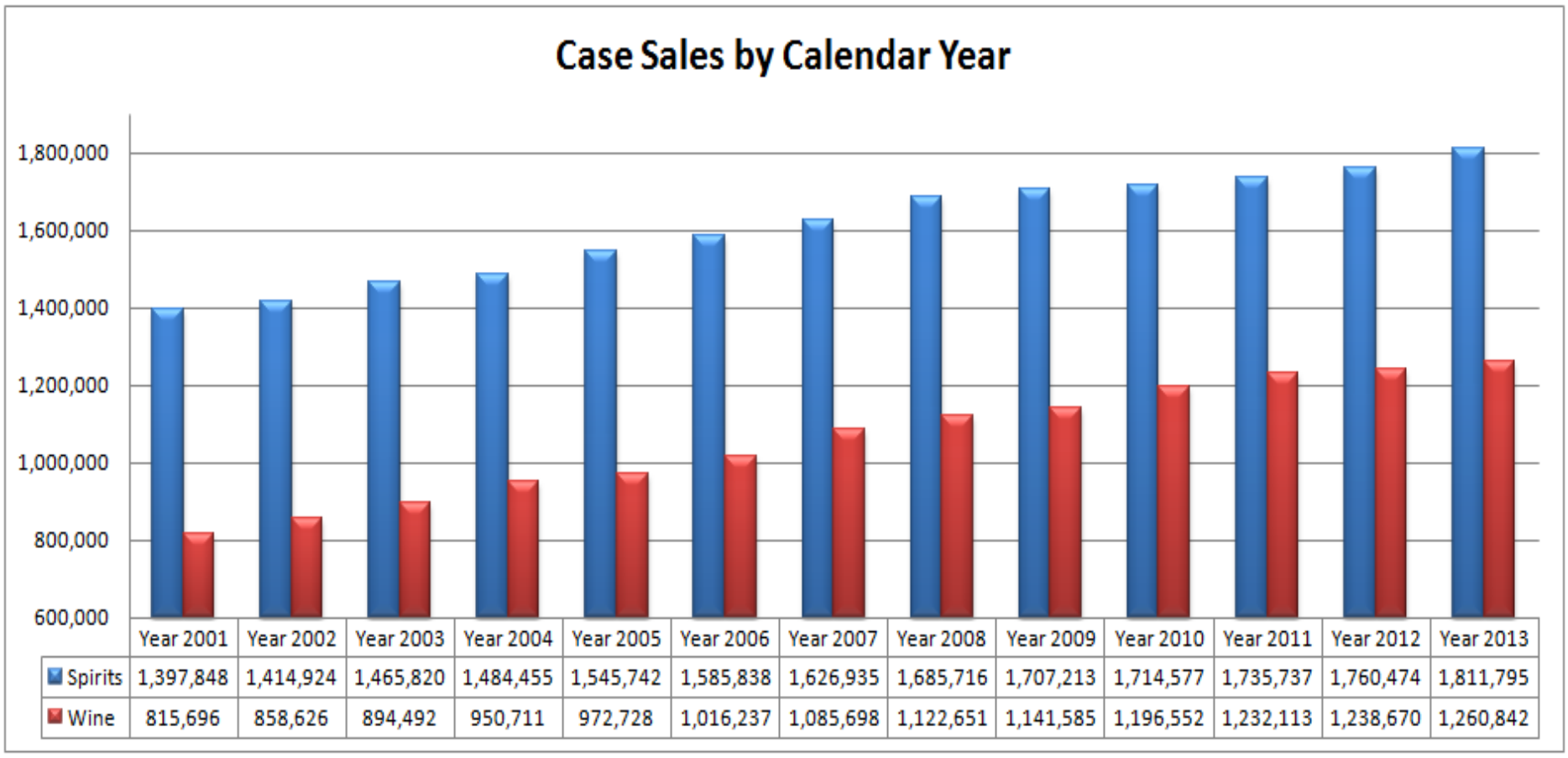
ABC Product Sales and Tax Collections by County

Taxes collected by ABC from the Sale of Product

County	Number of Permits	ABC Gross Sales	7% Sales Tax	Excise Tax	Alcohol Abuse Tax	Total Sales and Tax Collections	Retail Cost of Product
Adams	53	$3,439,403	$256,505	$146,470	$78,524	$3,920,902	$3,664,397
Alcorn	20	$3,476,208	$259,899	$157,363	$79,280	$3,972,750	$3,712,851
Amite	2	$281,521	$21,103	$13,491	$6,449	$322,564	$301,461
Bolivar	25	$4,238,203	$316,350	$183,993	$97,083	$4,835,629	$4,519,279
Carroll	3	$477,662	$35,889	$24,133	$10,911	$548,595	$512,706
Chickasaw	3	$948,627	$71,691	$53,948	$21,585	$1,095,851	$1,024,160
Claiborne	6	$660,315	$49,609	$33,311	$15,080	$758,315	$708,706
Clay	11	$1,879,161	$140,103	$79,315	$42,994	$2,141,573	$2,001,470
Coahoma	22	$3,203,391	$240,435	$158,357	$73,061	$3,675,244	$3,434,809
Copiah	11	$2,827,306	$212,163	$139,112	$64,476	$3,243,057	$3,030,894
Desoto	103	$21,460,694	$1,597,230	$867,768	$489,184	$24,414,876	$22,817,646
Forrest	81	$10,492,732	$779,707	$431,280	$239,885	$11,943,604	$11,163,897
Grenada	14	$2,459,521	$184,320	$117,550	$56,104	$2,817,495	$2,633,175
Hancock	54	$5,161,399	$373,703	$205,862	$117,084	$5,858,048	$5,484,345
Harrison	261	$32,538,448	$2,355,577	$1,182,094	$744,311	$36,820,430	$34,464,853
Hinds	175	$45,538,199	$3,421,214	$1,720,439	$1,042,479	$51,722,331	$48,301,117
Holmes	9	$1,834,703	$138,240	$98,366	$41,795	$2,113,104	$1,974,864
Humphreys	8	$606,719	$45,631	$31,320	$13,829	$697,499	$651,868
Issaquena	1	$2,754	$206	$118	$64	$3,142	$2,936
Jackson	124	$14,816,482	$1,102,926	$601,411	$338,293	$16,859,112	$15,756,186
Jasper	2	$380,593	$28,689	$20,544	$8,708	$438,534	$409,845
Jefferson	3	$551,257	$41,559	$29,860	$12,574	$635,250	$593,691
Jefferson Davis	4	$1,247,959	$93,955	$65,775	$28,475	$1,436,164	$1,342,209
Jones	22	$5,733,602	$429,892	$277,027	$130,670	$6,571,191	$6,141,299
Kemper	2	$459,804	$34,619	$24,210	$10,533	$529,166	$494,547
Lafayette	78	$10,747,977	$795,659	$372,783	$246,010	$12,162,429	$11,366,770
Lamar	42	$5,277,605	$390,427	$179,468	$120,549	$5,968,049	$5,577,622
Lauderdale	54	$9,814,650	$725,367	$427,693	$224,158	$11,191,868	$10,466,501
Lee	87	$12,963,238	$966,954	$555,050	$295,426	$14,780,668	$13,813,714
Leflore	20	$3,603,442	$269,797	$168,600	$82,230	$4,124,069	$3,854,272
Lincoln	9	$1,832,195	$136,726	$79,161	$41,874	$2,089,956	$1,953,230
Lowndes	44	$5,641,258	$409,019	$239,202	$128,604	$6,418,083	$6,009,064
Madison	117	$23,210,657	$1,713,181	$732,532	$531,117	$26,187,487	$24,474,306
Marion	10	$1,714,346	$128,447	$81,544	$39,071	$1,963,408	$1,834,961
Marshall	13	$2,032,562	$153,121	$108,656	$46,236	$2,340,575	$2,187,454
Monroe	4	$1,200,200	$90,323	$62,860	$27,263	$1,380,646	$1,290,323
Montgomery	4	$661,550	$49,690	$33,222	$15,101	$759,563	$709,873
Neshoba	10	$2,874,634	$214,847	$128,666	$65,928	$3,284,075	$3,069,228

ABC Product Sales and Tax Collections by County

County	Number of Permits	ABC Gross Sales	*Taxes collected by ABC from the Sale of Product* 7% Sales Tax	Excise Tax	Alcohol Abuse Tax	Total Sales and Tax Collections	Retail Cost of Product
Noxubee	6	$924,103	$69,410	$46,322	$21,116	$1,060,951	$991,541
Oktibbeha	40	$6,641,411	$495,271	$282,359	$151,612	$7,570,653	$7,075,382
Panola	18	$3,206,550	$240,953	$162,599	$73,067	$3,683,169	$3,442,216
Pearl River	8	$75,947	$5,648	$2,998	$1,739	$86,332	$80,684
Perry	3	$350,713	$26,354	$17,770	$8,001	$402,838	$376,484
Pike	31	$3,839,286	$286,786	$169,930	$87,769	$4,383,771	$4,096,985
Quitman	4	$446,429	$33,619	$23,632	$10,218	$513,898	$480,279
Rankin	39	$561,278	$38,824	$17,490	$12,839	$630,431	$591,607
Sharkey	2	$522,646	$39,266	$26,344	$11,963	$600,219	$560,953
Sunflower	21	$2,449,683	$183,767	$119,605	$55,971	$2,809,026	$2,625,259
Tallahatchie	6	$687,976	$51,774	$35,946	$15,699	$791,395	$739,621
Tate	7	$1,469,454	$110,165	$70,937	$33,404	$1,683,960	$1,573,795
Tippah	4	$719,627	$54,022	$35,719	$16,407	$825,775	$771,753
Tishomingo	2	$397,673	$29,933	$20,862	$9,076	$457,544	$427,611
Tunica	26	$4,871,519	$362,833	$200,130	$111,699	$5,546,181	$5,183,348
Union	4	$1,312,145	$98,441	$64,240	$29,912	$1,504,738	$1,406,297
Warren	46	$5,674,831	$423,014	$238,601	$129,646	$6,466,092	$6,043,078
Washington	38	$6,731,380	$502,942	$299,687	$153,833	$7,687,842	$7,184,900
Wayne	4	$923,448	$69,233	$44,472	$21,120	$1,058,273	$989,040
Wilkinson	5	$431,480	$32,302	$20,073	$9,899	$493,754	$461,452
Winston	11	$1,445,374	$108,829	$76,399	$32,935	$1,663,537	$1,554,708
Yalobusha	6	$669,106	$50,446	$36,360	$15,188	$771,100	$720,654
Yazoo	12	$2,235,705	$168,266	$117,138	$50,945	$2,572,054	$2,403,788
Common Carriers and Native Wineries				$3,053		$3,053	
Total	**1,854**	**$292,878,741**	**$21,756,871**	**$11,965,220**	**$6,691,056**	**$333,291,888**	**$311,531,964**



ABC Permit Fees Distributed to Counties and Municipalities

Counties

Adams	$3,825
Alcorn	$0
Amite	$0
Bolivar	$450
Carroll	$0
Chickasaw	$450
Claiborne	$225
Clay	$1,350
Coahoma	$10,275
Copiah	$225
Desoto	$2,475
Forrest	$3,150
Grenada	$0
Hancock	$33,810
Harrison	$14,850
Hinds	$1,125
Holmes	$0
Humphreys	$450
Issaquena	$450
Jackson	$12,600
Jasper	$900
Jefferson	$900
Jefferson Davis	$0
Jones	$450
Kemper	$0
Lafayette	$4,050
Lamar	$3,150
Lauderdale	$0
Lee	$3,150
Leflore	$1,125
Lincoln	$0
Lowndes	$1,125
Madison	$15,900
Marion	$225
Marshall	$0
Monroe	$0
Montgomery	$0
Neshoba	$0
Noxubee	$0
Oktibbeha	$4,725
Panola	$0
Pearl River	$0
Perry	$0
Pike	$4,275
Quitman	$0
Rankin	$450
Sharkey	$0
Sunflower	$900
Tallahatchie	$450
Tate	$0
Tippah	$0
Tishomingo	$0
Tunica	$183,600
Union	$0
Warren	$225
Washington	$8,100
Wayne	$0
Wilkinson	$900
Winston	$0
Yalobusha	$225
Yazoo	$0
Total Counties	**$320,535**

Municipalities

Abbeville	$900
Aberdeen	$3,375
Alligator	$900
Baldwyn	$4,725
Bassfield	$1,800
Batesville	$9,225
Bay St. Louis	$38,850
Beaumont	$900
Belzon	$3,825
Bentonia	$900
Biloxi	$458,475
Boyle	$900
Brandon	$2,025
Brookhaven	$6,525
Brooksville	$1,800
Burnsville	$900
Byhalia	$2,250
Byram	$7,875
Caledonia	$900
Canton	$10,350
Carrollton	$900
Centreville	$900
Charleston	$2,475
Clarksdale	$14,850
Cleveland	$11,700
Clinton	$11,250
Coffeeville	$900
Columbia	$6,525
Columbus	$39,825
Como	$4,500
Corinth	$17,025
Crawford	$900
Crenshaw	$900
Crystal Springs	$2,250
Dekalb	$1,800
Diamondhead	$450
Diberville	$33,300
Drew	$1,800
Durant	$1,800
Fayette	$2,700
Flora	$2,250
Flowood	$41,400
Friars Point	$900
Gautier	$12,600
Georgetown	$900
Gloster	$900
Goodman	$900
Greenville	$29,400
Greenwood	$18,945
Grenada	$13,725
Gulfport	$153,188
Guntown	$2,700
Hattiesburg	$147,000
Hazlehurst	$4,725
Heidelberg	$900
Hernando	$16,650
Hollandale	$1,800
Holly Springs	$7,425
Horn Lake	$13,050
Indianola	$9,000
Isola	$900
Itta Bena	$900
Iuka	$900
Jackson	$269,250
Jonestown	$900
Lambert	$900
Laurel	$18,450
Leland	$5,850
Lexington	$2,400
Liberty	$1,800
Long Beach	$14,850
Louisville	$6,135
Lula	$900
Maben	$900
Macon	$2,700
Madison	$32,925
Magnolia	$1,800
Marion	$1,350
Marks	$2,250
McComb	$27,450
Meridian	$56,025
Merigold	$1,575
Moorehead	$900
Moss Point	$15,525
Natchez	$54,385
Nettleton	$2,250
New Albany	$5,325
Noxpater	$900
Oakland	$900
Ocean Springs	$57,600
Okolona	$1,800
Olive Branch	$25,425
Oxford	$138,600
Pascagoula	$24,000
Pass Chrisian	$11,250
Pearl	$7,875
Petal	$5,850
Philadelphia	$4,275
Picayune	$6,525
Pickens	$900
Pope	$900
Port Gibson3150	$3,150
Potts Camp	$900
Prentiss	$1,800
Richton	$1,350
Ridgeland	$128,400
Ripley	$3,150
Rolling Fork	$1,350
Rosedale	$900
Ruleville	$2,250
Saltillo	$3,600
Sardis	$1,350
Schlater	$900
Senatobia	$6,750
Shannon	$1,800
Shaw	$1,800
Shelby	$1,800
Shuqualak	$900
Silver City	$225
Soso	$2,700
Southaven	$58,575
Starkville	$53,088
Stugis	$900
Summit	$2,700
Sumner	$900
Sunflower	$1,800
Tchula	$900
Terry	$900
Tunica	$2,475
Tupelo	$78,300
Tutwiler	$900
Vaiden	$1,800
Verona	$900
Vicksburg	$55,500
Water Valley	$2,475
Waveland	$6,525
Waynesboro	$2,250
Wesson	$900
West	$900
West Point	$13,275
Winona	$2,700
Woodville	$1,800
Yazoo City	$8,550
Total Municipalities	**$2,472,890**

ABC Gross Revenue Collections and Volume Sales since 1967

Fiscal Year	Net Proceeds from Sales	Permit Fees	Excise Tax	Sales Tax	Alcohol Abuse Tax	Warehouse Surcharge	Permit ID Fees	Interest Earned	Misc.	Permit Fines	Refund of Prior Warrant	Total Revenue	Number of Cases Sold
1967	$4,828,867	$1,181,755	$4,087,917	$1,147,824								$11,246,363	759,373
1968	$5,567,423	$1,130,530	$4,830,794	$1,417,298								$12,946,045	898,832
1969	$6,681,861	$1,221,605	$5,633,854	$2,320,442								$15,857,762	1,061,396
1970	$7,520,372	$1,218,174	$6,191,212	$2,620,758								$17,550,516	1,191,768
1971	$8,153,146	$1,333,466	$6,668,581	$2,854,554								$19,009,747	1,313,110
1972	$9,267,250	$1,464,780	$7,347,164	$3,193,897								$21,273,091	1,534,748
1973	$9,919,741	$1,540,525	$7,763,130	$3,401,796								$22,625,192	1,627,104
1974	$10,423,278	$1,526,625	$7,954,870	$3,505,894								$23,410,667	1,640,151
1975	$11,679,390	$1,626,550	$8,561,649	$3,836,778								$25,704,367	1,781,558
1976	$12,160,826	$1,742,350	$9,134,882	$4,153,929								$27,191,987	1,955,566
1977	$12,619,518	$1,817,905	$9,610,716	$4,303,337								$28,351,476	1,954,092
1978	$13,479,476	$1,936,290	$9,826,062	$4,758,703	$1,947,635							$31,948,166	2,059,957
1979	$16,060,508	$2,061,910	$10,083,470	$5,117,451	$2,348,279							$35,671,618	2,104,817
1980	$15,720,582	$2,184,465	$10,459,404	$5,550,878	$2,451,836							$36,367,165	2,185,019
1981	$16,965,131	$2,388,305	$10,467,578	$5,883,819	$2,564,859	$177,378						$38,447,070	2,188,206
1982	$17,539,451	$2,486,980	$10,329,876	$6,120,166	$2,672,414	$1,224,341						$40,373,228	2,193,343
1983	$17,712,639	$2,557,675	$10,226,646	$6,194,795	$2,704,710	$1,239,211		$11,074				$40,646,750	2,184,785
1984	$17,194,627	$2,575,197	$9,882,331	$6,716,105	$2,642,476	$1,210,797		$58,887				$40,280,420	2,125,978
1985	$17,952,681	$2,528,245	$9,695,175	$7,297,796	$2,637,088	$1,216,727		$53,089				$41,380,801	2,113,954
1986	$23,203,708	$2,518,270	$9,097,333	$7,514,385	$2,636,743	$1,252,836		$54,316				$46,277,591	2,015,335
1987	$22,733,279	$2,401,495	$8,704,561	$7,327,801	$2,570,149	$1,221,726		$21,660				$44,980,671	1,935,543
1988	$22,502,020	$2,293,890	$8,540,257	$7,264,074	$2,540,811	$723,144		$31,807				$43,896,003	1,864,543
1989	$22,912,245	$2,335,140	$8,468,491	$7,328,730	$2,567,762			$29,250				$43,641,618	1,855,216
1990	$22,624,694	$2,296,915	$8,305,621	$7,352,475	$2,585,537			$48,702				$43,213,944	1,823,924
1991	$23,143,192	$2,304,200	$8,252,943	$7,580,569	$2,693,982			$35				$43,974,921	1,797,456
1992	$23,961,678	$2,284,835	$8,415,656	$8,105,931	$2,876,451							$45,644,551	1,840,891
1993	$24,319,717	$2,515,710	$8,425,356	$9,416,045	$2,905,543							$47,582,371	1,813,367
1994	$25,405,327	$3,075,220	$8,656,031	$9,822,289	$3,030,606							$49,989,473	1,846,528
1995	$25,769,780	$3,103,240	$8,683,665	$9,965,060	$3,075,087		$68,424					$50,665,256	1,859,154
1996	$26,275,852	$3,121,990	$8,551,722	$10,170,602	$3,151,923		$33,469					$51,305,558	1,875,436
1997	$28,047,282	$3,290,370	$8,693,618	$10,736,535	$3,342,457		$32,091	$87				$54,142,440	1,924,249
1998	$29,146,204	$3,443,800	$8,740,911	$11,177,977	$3,485,748		$32,886	$102				$56,027,628	1,948,881
1999	$30,766,800	$3,786,555	$8,885,494	$11,754,810	$3,676,579		$26,660	$5				$58,896,903	2,003,085
2000	$30,899,501	$3,996,505	$9,053,704	$12,342,673	$3,884,495			$1				$60,176,879	2,056,408
2001	$32,219,412	$4,246,400	$8,925,690	$12,643,686	$4,042,894			$3				$62,078,085	2,039,630
2002	$33,495,664	$4,272,785	$9,052,179	$13,178,532	$4,038,797			$88				$64,038,045	2,099,398
2003	$35,012,545	$4,326,205	$9,330,042	$13,762,978	$4,308,763			$3				$66,740,536	2,187,477
2004	$36,073,189	$4,580,100	$9,596,379	$14,420,033	$4,521,670			$48				$69,191,419	2,267,301
2005	$38,297,220	$4,731,015	$9,812,682	$15,078,043	$4,707,201			$365				$72,626,526	2,328,683
2006	$41,870,269	$4,673,904	$10,242,680	$16,441,442	$5,130,088			$531				$78,358,913	2,430,038
2007	$44,105,211	$5,404,315	$10,418,795	$17,473,136	$5,440,523			$1,684	$3,744	$5,600		$82,853,009	2,519,164
2008	$47,247,985	$5,696,650	$10,797,084	$18,524,541	$5,728,320			$139	$697	$4,000		$87,999,416	2,620,971
2009	$50,035,263	$5,446,140	$11,179,710	$19,095,037	$5,895,659			$2	$944	$5,656		$91,658,411	2,698,421
2010	$49,633,831	$5,453,000	$11,273,564	$19,101,630	$5,889,787			$4	$398	$5,500	$1,119	$91,358,833	2,743,597
2011	$49,973,915	$5,492,395	$11,393,527	$19,552,571	$6,031,743			$78	$0	$4,000	$0	$92,448,229	2,815,972
2012	$51,892,197	$5,645,335	$11,502,405	$20,119,713	$6,194,862			$0	$426	$7,500	$0	$95,362,438	2,847,005
2013	$55,213,167	$5,700,880	$11,674,915	$20,908,166	$6,442,912			$0	$1,609	$3,500	$0	$99,945,149	2,888,914
2014	$60,319,567	$5,711,625	$11,965,220	$21,756,871	$6,691,056			$4	$5	$11,750	$0	$106,456,098	2,961,424
Totals	$1,238,547,481	$148,672,216	$435,395,547	$460,312,553	$140,057,446	$8,266,160	$193,530	$311,963	$7,823	$47,506	$1,119	**$2,431,813,344**	**96,781,768**

Notes

Sales Tax rate was 5% 1967 through November, 1983; 6% December, 1983 through May, 1992; and 7% June 1992 to present date.
Warehouse Surcharge was repealed February 1, 1988 when the loan for construction of the Liquor Distribution Center was paid in full.
Beginning March 3, 1999, ABC no longer required employee ID cards and discontinued permittee ID fees.
Prior to FY 2007, Miscellaneous and Permit Fines are included in the Net Proceeds of Sales.

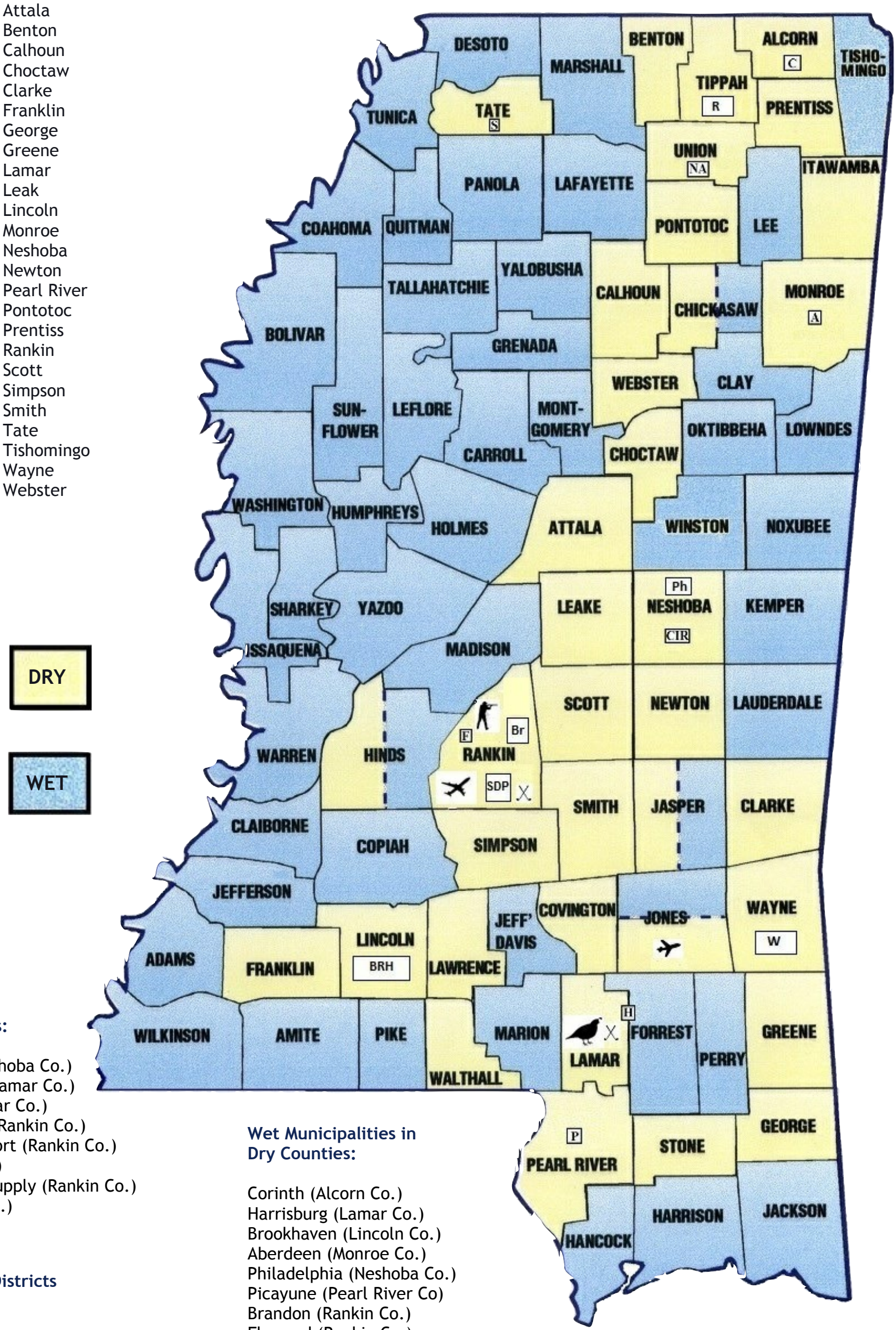
Wet Dry Map for Alcoholic Beverages

Wet Counties:

Adams
Amite
Bolivar
Carroll
Claiborne
Clay
Coahoma
Copiah
DeSoto
Forrest
Grenada
Hancock
Harrison
Holmes
Humphreys
Issaquena
Jackson
Jefferson
Jefferson Davis
Kemper
Lafayette
Lauderdale
Lee
Leflore
Lowndes
Madison
Marion
Marshall
Montgomery
Noxubee
Oktibbeha
Panola
Perry
Pike
Quitman
Sharkey
Sunflower
Tallahatchie
Tunica
Warren
Washington
Wilkinson
Yalobusha
Yazoo

Dry Counties:

Alcorn
Attala
Benton
Calhoun
Choctaw
Clarke
Franklin
George
Greene
Lamar
Leak
Lincoln
Monroe
Neshoba
Newton
Pearl River
Pontotoc
Prentiss
Rankin
Scott
Simpson
Smith
Tate
Tishomingo
Wayne
Webster



DRY

WET

Wet Areas in Dry Counties:

Choctaw Reservation (Neshoba Co.)
Canebrake Country Club (Lamar Co.)
Long Leaf Plantation (Lamar Co.)
Castlewoods County Club (Rankin Co.)
Jackson International Airport (Rankin Co.)
McClain Lodge (Rankin Co.)
Pearl River Valley Water Supply (Rankin Co.)
Pine Belt Airport (Jones Co.)

Counties with 2 Judicial Districts Wet Districts include:

Chickasaw 2nd Judicial District
Hinds 1st Judicial District
Jones 2nd Judicial District
Jasper 1st Judicial District

Wet Municipalities in Dry Counties:

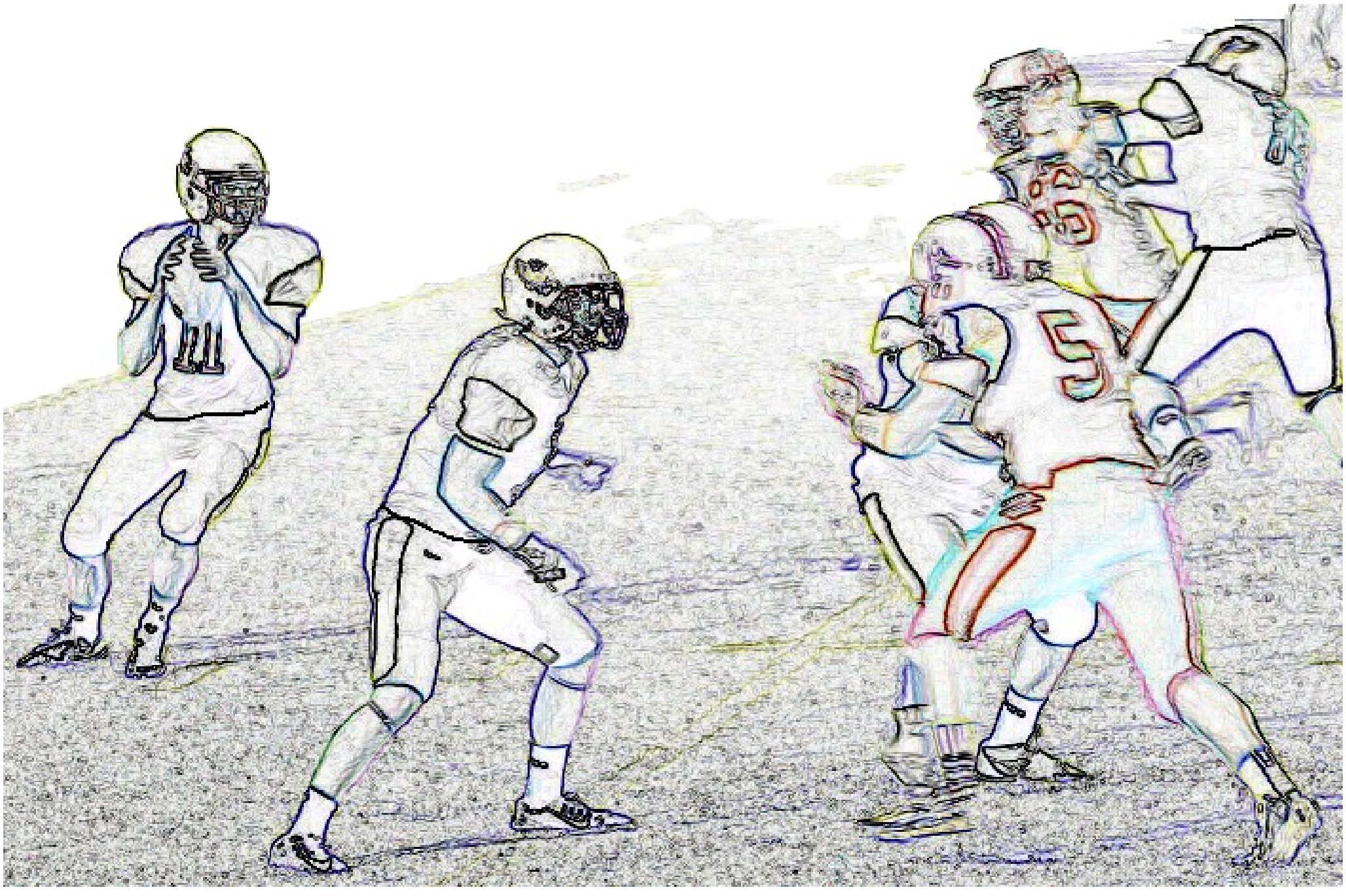
Corinth (Alcorn Co.)
Harrisburg (Lamar Co.)
Brookhaven (Lincoln Co.)
Aberdeen (Monroe Co.)
Philadelphia (Neshoba Co.)
Picayune (Pearl River Co)
Brandon (Rankin Co.)
Flowood (Rankin Co.)
Pearl, Special District (Rankin Co.)
Senatobia (Tate Co.)
Ripley (Tippah Co.)
Waynesboro (Wayne Co.)

Petroleum Taxes

Collections and Transfers *page 129*

Distributions to Counties *page 130*

Quantities and Collections by Fuel Type *page 132*



Petroleum Tax Collections and Transfers

Collections

Gasoline Tax	$284,801,869	
Special Fuel Tax	$113,147,510	*includes diesel, fuel oil, kerosene, jet fuel*
Interstate Fuel	-$6,000,000	*payments to IFTA*
Fuel Tax Collected at Scales	$11,100	
Compressed Gas I, II, III	$166,888	
Aviation Gasoline	$119,178	
Contractors Direct Pay Permits	$797,665	
Less Non-Highway Refunds	-$7,078	
Sub-Total	**$393,037,132**	
Environmental Protection	$1,656,365	*Groundwater Trust Fund*
Penalty Dyed-Diesel Fuel	$12,280	
Compressed Gas 1/4 Cent	$319,124	*Fire Marshal Fund*
Compressed Gas 1/10 Cent	$127,650	*Propane Education*
Lubricating Oil	$907,873	*State Highway, 4-lane project*
Natural Gas	$696,021	*General Fund*
Locomotive Fuel Railroad Revitalization Fund	$191,781	*Railroad Revitalization Fund*
Seawall Tax-Coast Counties	$5,697,689	*Seawall Maintenance and Support*
Total Receipts	**$402,645,915**	

Transfers

Mississippi Department of Transportation (MDOT)		$285,247,108	
State Aid Road Program		$52,623,704	
Harrison County Road Protection	$1,616,463		
Hancock County Road Protection	$390,266		
Jackson County Road Protection	$1,001,658		
Total Coastal Road Protection		$3,008,387	
Municipal Aid, MDOT Contribution	$1,000,000		
Municipal Aid, County Contribution	$581,287		
Total Municipal Aid		$1,581,287	
County Distribution 5/14ths - Motor Fuel Tax		$41,037,651	
Harrison County Seawall	$3,062,408		
Hancock County Seawall	$738,954		
Jackson County Seawall	$1,896,327		
Total Seawall		$5,697,689	*§65-33-47*
Mississippi Aeronautics Commission		$1,646,869	*§27-5-101(d)*
Department of Marine Resources		$3,050,000	*Amount appropriated by Legislature annually*
Department of Environmental Quality		$1,656,365	*§49-17-407(2)*
MS Propane Education		$123,182	*§75-57-119*
Penalty Dyed-Diesel Fuel		$12,280	
Fire Marshall's Office		$319,124	*§27-59-49*
General Fund (Natural Gas)		$696,020	*§27-59-307*
Collection Fees Compressed Gas		$4,468	*§75-57-119*
Department of Wildlife, Fisheries and Parks		$5,750,000	*Amount appropriated by Legislature annually*
Locomotive Fuel Railroad Revitalization Fund		$191,781	*§27-5-307 & 321*
Total Transfers		**$402,645,915**	

Collections are transferred the month following collection. June 2013 collections were transferred in July 2013, which is the first month of Fiscal Year 2014.

Petroleum Tax Distributions to Counties

	Fiscal Year 2014				Fiscal Year 2013			
County	Municipal Share	County Share	Surplus	Total	Municipal Share	County Share	Surplus	Total
Adams	$6,909	$183,091	$288,179	$478,179	$6,909	$183,091	$285,483	$475,483
Alcorn	$8,848	$181,152	$290,972	$480,972	$8,848	$181,152	$288,250	$478,250
Amite	$1,135	$188,865	$281,900	$471,900	$1,135	$188,865	$279,263	$469,263
Attala	$4,044	$185,956	$301,922	$491,922	$4,044	$185,956	$299,098	$489,098
Benton	$838	$189,162	$208,597	$398,597	$838	$189,162	$206,646	$396,646
Bolivar	$9,017	$180,983	$371,327	$561,327	$9,017	$180,983	$367,854	$557,854
Calhoun	$3,260	$186,740	$260,581	$450,581	$3,260	$186,740	$258,144	$448,144
Carroll	$786	$189,214	$255,387	$445,387	$786	$189,214	$252,998	$442,998
Chickasaw	$3,975	$186,025	$251,881	$441,881	$3,975	$186,025	$249,525	$439,525
Choctaw	$1,237	$188,763	$210,357	$400,357	$1,237	$188,763	$208,389	$398,389
Claiborne	$881	$189,119	$226,122	$416,122	$881	$189,119	$224,007	$414,007
Clarke	$2,609	$187,391	$285,361	$475,361	$2,609	$187,391	$282,692	$472,692
Clay	$6,360	$183,640	$244,085	$434,085	$6,360	$183,640	$241,802	$431,802
Coahoma	$9,400	$180,600	$287,568	$477,568	$9,400	$180,600	$284,878	$474,878
Copiah	$5,058	$184,942	$338,860	$528,860	$5,058	$184,942	$335,691	$525,691
Covington	$2,184	$187,816	$241,909	$431,909	$2,184	$187,816	$239,646	$429,646
Desoto	$61,906	$128,094	$672,308	$862,308	$61,906	$128,094	$666,020	$856,020
Forrest	$19,295	$170,705	$415,269	$605,269	$19,295	$170,705	$411,385	$601,385
Franklin	$1,130	$188,870	$236,264	$426,264	$1,130	$188,870	$234,054	$424,054
George	$1,644	$188,356	$262,843	$452,843	$1,644	$188,356	$260,384	$450,384
Greene	$924	$189,076	$282,509	$472,509	$924	$189,076	$279,867	$469,867
Grenada	$7,364	$182,636	$250,325	$440,325	$7,364	$182,636	$247,984	$437,984
Hancock	$8,828	$181,172	$325,625	$515,625	$8,828	$181,172	$322,579	$512,579
Harrison	$28,687	$161,313	$767,825	$957,825	$28,687	$161,313	$760,643	$950,643
Hinds	$26,888	$163,112	$993,457	$1,183,457	$26,888	$163,112	$984,165	$1,174,165
Holmes	$4,807	$185,193	$304,745	$494,745	$4,807	$185,193	$301,894	$491,894
Humphreys	$1,960	$188,040	$212,615	$402,615	$1,960	$188,040	$210,626	$400,626
Issaquena	$308	$189,692	$188,132	$378,132	$308	$189,692	$186,373	$376,373
Itawamba	$2,803	$187,197	$275,377	$465,377	$2,803	$187,197	$272,801	$462,801
Jackson	$27,041	$162,959	$654,949	$844,949	$27,041	$162,959	$648,823	$838,823
Jasper	$1,620	$188,380	$283,478	$473,478	$1,620	$188,380	$280,827	$470,827
Jefferson	$908	$189,092	$226,665	$416,665	$908	$189,092	$224,545	$414,545
Jefferson Davis	$751	$189,249	$219,992	$409,992	$751	$189,249	$217,935	$407,935
Jones	$7,540	$182,460	$436,521	$626,521	$7,540	$182,460	$432,438	$622,438
Kemper	$948	$189,052	$280,818	$470,818	$948	$189,052	$278,191	$468,191
Lafayette	$11,057	$178,943	$364,546	$554,546	$11,057	$178,943	$361,136	$551,136
Lamar	$5,987	$184,013	$364,086	$554,086	$5,987	$184,013	$360,680	$550,680
Lauderdale	$13,321	$176,679	$475,242	$665,242	$13,321	$176,679	$470,796	$660,796
Lawrence	$1,253	$188,747	$225,443	$415,443	$1,253	$188,747	$223,335	$413,335
Leake	$3,567	$186,433	$285,964	$475,964	$3,567	$186,433	$283,289	$473,289
Lee	$21,672	$168,328	$435,645	$625,645	$21,672	$168,328	$431,570	$621,570
Leflore	$8,019	$181,981	$312,834	$502,834	$8,019	$181,981	$309,908	$499,908
Lincoln	$6,270	$183,730	$319,211	$509,211	$6,270	$183,730	$316,226	$506,226
Lowndes	$11,091	$178,909	$377,169	$567,169	$11,091	$178,909	$373,641	$563,641
Madison	$27,953	$162,047	$522,256	$712,256	$27,953	$162,047	$517,371	$707,371
Marion	$3,702	$186,298	$288,131	$478,131	$3,702	$186,298	$285,436	$475,436
Marshall	$5,357	$184,643	$348,452	$538,452	$5,357	$184,643	$345,193	$535,193
Monroe	$6,820	$183,180	$358,789	$548,789	$6,820	$183,180	$355,433	$545,433
Montgomery	$3,642	$186,358	$215,100	$405,100	$3,642	$186,358	$213,088	$403,088
Neshoba	$4,496	$185,504	$300,927	$490,927	$4,496	$185,504	$298,112	$488,112
Newton	$4,250	$185,750	$278,948	$468,948	$4,250	$185,750	$276,339	$466,339
Noxubee	$2,246	$187,754	$270,718	$460,718	$2,246	$187,754	$268,185	$458,185
Oktibbeha	$12,766	$177,234	$333,107	$523,107	$12,766	$177,234	$329,991	$519,991
Panola	$6,075	$183,925	$337,129	$527,129	$6,075	$183,925	$333,976	$523,976
Pearl River	$6,900	$183,100	$423,267	$613,267	$6,900	$183,100	$419,308	$609,308
Perry	$1,498	$188,502	$263,891	$453,891	$1,498	$188,502	$261,423	$451,423
Pike	$8,549	$181,451	$302,517	$492,517	$8,549	$181,451	$299,687	$489,687

Petroleum Tax Distributions to Counties

	Fiscal Year 2014				Fiscal Year 2013			
County	Municipal Share	County Share	Surplus	Total	Municipal Share	County Share	Surplus	Total
Pontotoc	$4,236	$185,764	$288,198	$478,198	$4,236	$185,764	$285,502	$475,502
Prentiss	$6,407	$183,593	$258,987	$448,987	$6,407	$183,593	$256,565	$446,565
Quitman	$2,352	$187,648	$206,748	$396,748	$2,352	$187,648	$204,814	$394,814
Rankin	$29,454	$160,546	$669,669	$859,669	$29,454	$160,546	$663,405	$853,405
Scott	$5,473	$184,527	$304,060	$494,060	$5,473	$184,527	$301,216	$491,216
Sharkey	$1,790	$188,210	$201,242	$391,242	$1,790	$188,210	$199,359	$389,359
Simpson	$4,245	$185,755	$298,022	$488,022	$4,245	$185,755	$295,234	$485,234
Smith	$2,050	$187,950	$274,303	$464,303	$2,050	$187,950	$271,737	$461,737
Stone	$2,469	$187,531	$242,549	$432,549	$2,469	$187,531	$240,280	$430,280
Sunflower	$8,883	$181,117	$323,381	$513,381	$8,883	$181,117	$320,356	$510,356
Tallahatchie	$3,388	$186,612	$272,529	$462,529	$3,388	$186,612	$269,980	$459,980
Tate	$5,536	$184,464	$267,686	$457,686	$5,536	$184,464	$265,182	$455,182
Tippah	$4,539	$185,461	$258,011	$448,011	$4,539	$185,461	$255,598	$445,598
Tishomingo	$3,730	$186,270	$243,925	$433,925	$3,730	$186,270	$241,644	$431,644
Tunica	$579	$189,421	$223,612	$413,612	$579	$189,421	$221,520	$411,520
Union	$4,460	$185,540	$264,567	$454,567	$4,460	$185,540	$262,092	$452,092
Walthall	$905	$189,095	$227,861	$417,861	$905	$189,095	$225,730	$415,730
Warren	$10,437	$179,563	$360,434	$550,434	$10,437	$179,563	$357,063	$547,063
Washington	$13,441	$176,559	$393,057	$583,057	$13,441	$176,559	$389,380	$579,380
Wayne	$2,984	$187,016	$319,459	$509,459	$2,984	$187,016	$316,471	$506,471
Webster	$1,975	$188,025	$216,085	$406,085	$1,975	$188,025	$214,064	$404,064
Wilkinson	$1,557	$188,443	$262,415	$452,415	$1,557	$188,443	$259,961	$449,961
Winston	$3,995	$186,005	$276,899	$466,899	$3,995	$186,005	$274,309	$464,309
Yalobusha	$2,765	$187,235	$231,538	$421,538	$2,765	$187,235	$229,372	$419,372
Yazoo	$5,250	$184,750	$361,462	$551,462	$5,250	$184,750	$358,081	$548,081
TOTAL	**$581,284**	**$14,998,716**	**$26,284,796**	**$41,864,796**	**$581,284**	**$14,998,716**	**$26,038,937**	**$41,618,937**

This schedule is based on month of diversion, not the month of collection

Section 27-5-101 sets forth the distribution of the taxes to the counties from gasoline and special fuels. The counties share is derived from the "base" rate of tax. For gasoline, the base tax is the first 7 cents per gallon, and for un-dyed diesel, the base rate is the first 10 cents per gallon. After specified transfers are made from the base tax collections, 5/14ths of the remainder is distributed to the counties. The law provides that a portion of the counties share is shared with the municipalities within that county.

The following is the distribution of 5/14ths between the counties:

1. Pay each county $190,000 annually. The municipalities share is paid from the $190,000.
2. Annually, the remainder is divided according to the following formula (This split is listed as "surplus" in the above chart):
   - 1/3 share split evenly among all the counties;
   - 1/3 share split based upon the population of each county;
   - 1/3 share split based on the square miles of each county.

The 9/14ths share provides a monthly transfer of $83,333.33 to the Municipal Aid Fund; 50% of the tax on gasoline collected in the three coastal counties is returned to those counties for Road Protection; amounts specified to retire the bond sinking funds; and the remainder for the benefit of the State Highway Fund.

*The additional tax **is 11 cents** a gallon on gas and **the 8 cents a gallon** on diesel. The amount of tax collections from the first 2 cents per gallon of the additional tax is used exclusively for the construction, reconstruction and maintenance of highways or the payment of interest and principal on bonds. Of the remaining additional tax:*

- *23 ¼% is for the **State Aid Road Fund***
- *The remainder to the State Highway Fund*

Quantities and Taxes Collected by Fuel Type

All motor fuels including gasoline, diesel, kerosene, fuel oil, compressed gas, natural gas and lubricating oil, are subject to Petroleum Excise Taxes. These taxes are collected from petroleum product distributors, interstate motor carriers, and persons using petroleum products.

Automotive Gasoline

Gross Gallons	4,246,513,869	Tax	$292,323,485
Exempt Sales	2,589,351,277	Penalty	$28,274
2% Allowance	33,143,231	Government Exemption	-$1,840,112
		Credits	-$4,820,429
Net Taxable Gallons	**1,629,377,156**	**Total Collections**	**$285,691,218**

Special Fuels

	Gallons	Tax	
Dyed Diesel & Kerosene	128,497,429	$7,388,604	*5.75 cents*
Fuel Oil	1,239	$71	*5.75 cents*
Un Dyed Diesel	585,484,727	$105,387,260	*18 cents (road use)*
Jet Fuel	27,974,886	$1,468,682	*5.25 cents*
Dyed Diesel Fuel	962,228	$99,736	*12.25 cents*
Penalty		$4,554	
Subtotal		**$114,348,907**	
Government Exemptions		-$1,247,473	
Authorized Credits		-$439,493	
Total Collections		**$112,661,940**	

Quantities and Taxes Collected by Fuel Type

Special Fuel Contractor's Direct Pay Permits

	Gallons	Tax	
Dyed Diesel & Kerosene	2,473,776	$142,242	*5.75 cents*
Fuel Oil	186,878	$10,746	*5.75 cents*
Un Dyed Diesel	1,185,615	$213,411	*18 cents (road use)*
Dyed Diesel Fuel	3,676,503	$450,372	*12.25 cents*
Penalty		$79,596	
Subtotal		**$896,367**	
Credit Un Dyed Diesel		-$98,359	
Authorized Credits		-$2,313	
Total Collections		**$795,694**	

Aviation Gasoline

Gross Gallons	4,570,078
Exempt Sales	3,014,530
2% Allowance	31,107
Net Taxable Gallons	**1,525,694**

Tax	$97,564
Penalty	$86
Government Exemption	-$2,537
Credits	-$985
Total Collections	**$94,129**

Environmental Protection Fee

Type of Fuel	Gallons	Fees
Automotive Gasoline	136,363,911	$545,455
Aviation Gasoline	167,049	$668
Diesel & Kerosene	18,144,159	$72,577
Fuel Oil	75,285	$301
Un Dyed Diesel	48,380,371	$193,521
Jet Fuel	2,984,301	$11,937
Total Fees		$824,460
Penalty		$591
Credit		-$330
Total Collections		**$824,721**

Section 49-17-4407 (2a) & (2b) imposes an additional fee of 4/10ths of 1 cent on gasoline and special fuel for the support of the Groundwater Trust Fund. The law provides that when the balance in the Trust Fund exceeds $10 million, then the imposition of the fee is suspended until the balance falls below $6 million.

Because the balance of the Trust Fund exceeded $10 million, collection of the fee was suspended July 1, 2013. The fee was not reinstated until August 1, 2014. Therefore, the only collections made in FY 2014 for the fund were the June 2013 transactions which were reported to the DOR in July 2013, the first month of Fiscal Year 2014.

Quantities and Taxes Collected by Fuel Type

Compressed Gas

	Gallons	Tax	
Compressed Gas	126,761,169	$443,664	*.35 cents*
Highway Use Compressed Gas	88,054	$14,749	*16.75 cents*
Natural Gas	716,307	$128,935	*18 cents (road use)*
Penalty		$1,417	
Subtotal		$588,765	
Government Exemptions		-$29	
Authorized Credits		-$204	
Total Collections		**$588,531**	
Compressed Gas Decal Fees		**$45,913**	

Natural Gas, Compressed Gas & Locomotive Fuel Collections

	Quantity	Tax	
Natural Gas	38,257,355	$528,264	*3 cents per MCF*
Natural Gas	1,252,373	$150,284	*12 cents per MCF*
Compressed Gas	182,974	$900	*1/2 cent per MCF*
Compressed Gas	275,165	$5,503	*2 cents per MCF*
Locomotive Fuel	26,915,673	$201,867	*3/4 cent per gallon*
Penalty		$1,472	
Credit		-$146	
Total Collections		**$888,145**	

Crankcase Lubricating Oil (Motor Oil)

The tax on lubricating oil is 2 cents per quart, or 8 cents per gallon. The revenue is designated for the State Highway Fund to construct or reconstruct highways under the Four Lane Highway Program Section 27-57-1 & 37

Net Taxable Gallons	**11,218,677**
Tax	$897,494
Penalty	$178
Credits	-$423
Total Collections	**$897,249**

Quantities and Taxes Collected by Fuel Type

Seawall Tax Collections

Section 65-33-47 imposes an additional tax on gasoline in Harrison, Hancock and Jackson Counties for the support and maintenance of the Seawall. The tax is 3 cents per gallon and is only imposed on gasoline.

	Gallons	Tax
Harrison County	102,529,909	$3,077,249
Jackson County	63,052,865	$1,890,984
Hancock County	24,621,942	$738,674

International Fuel Tax Agreement (IFTA)

Fuel Type	Gallons	Tax
Diesel	-31,754,907	-$5,772,354
Gasoline	228	$41
CNG	3,177	$724
Penalty		$48,231
Credits		-$91,115
Audits		$201
Total		**-$5,814,272**

IFTA is a compact of the 48 contiguous States, the IRS, the 10 Canadian provinces, and the federal government of Canada.

A motor carrier licensed under IFTA reports to its home state all miles traveled in all jurisdictions, total fuel consumed, and the total fuel purchased. IFTA apportions tax collections among the states based on miles traveled and the fuel used by carriers within each state according to each state's tax rates.

THE DOR collects the taxes from Mississippi based licensees on behalf of all member jurisdictions and makes a payment to IFTA for taxes collected for those jurisdictions. Likewise, the DOR receives payments from other states who collect Mississippi taxes from their licensees.

Mississippi is a payout state. That means carriers purchase more fuel in the State than they consume and why the amount "collected" is a negative.

Privilege Taxes and Titles

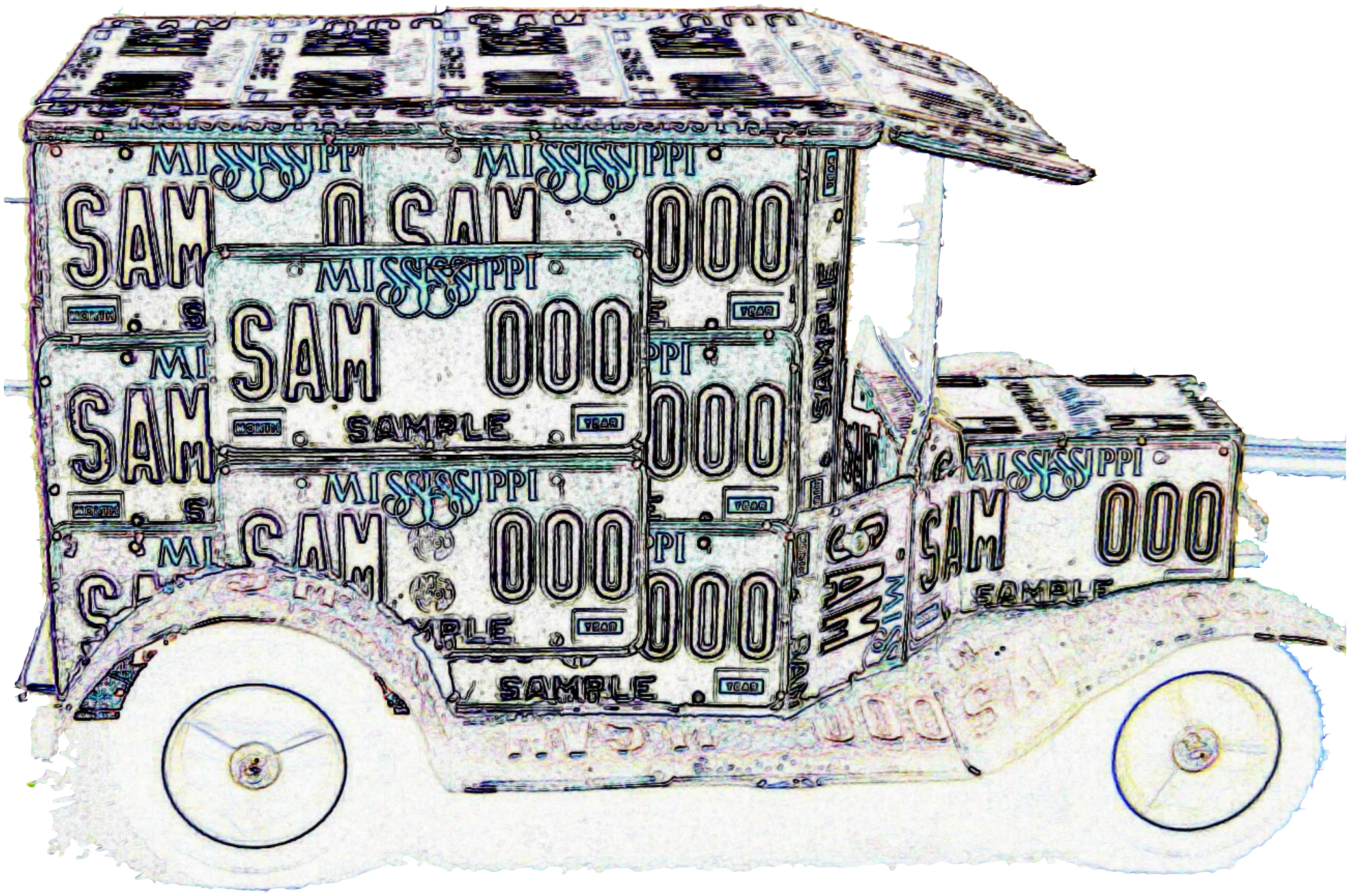
Privilege Tax Receipts and Disbursements *page 139*

Registrations Issued the Counties *page 140*

Vehicle Fees and Tax Receipts *page 141*

Vehicle Registrations by County *page 142*

Titles *page 143*



Privilege Tax Receipts and Disbursements

Receipts and Collections

Interstate Vehicles *(Apportioned)*	**$60,488,141**
Intrastate Vehicles	
Trucks, Trailers, & Buses (100% MS)	$18,887,850
Government and Sheriff Offices	$41,896
Dealers	$897,766
Regular Tags	$34,992,870
Special Fee Tags	$10,144,118
Total Intrastate Vehicles	**$64,964,500**
Total Receipts	**$125,452,641**

Disbursements

Department of Transportation	$52,825,084
Four Lane Highway Project	$15,405,329
Counties	$26,613,594
General Fund	$9,758,927
License Tag Acquistion Fund	$3,059,976
MS Department of Revenue	$103,006
MS Burn Center	$311,405
MS Department of Archives and Histo	$516,421
MS Trauma Care Fund	$11,313,480
Organizations for Specialty Plates	$5,113,035
Mailing Expense	$432,384
Total Disbursements	**$125,452,641**

Organizations Receiving Payments from Specialty License Plates Total: $5,113,035

4-H Club Foundation, Inc.	$4,944
Adult Education Rankin County	$32,912
Afghanistan Veterans	$13,680
Afterschool Alliance of MS	$1,080
Alpha Kappa Alpha Sorority	$33,840
Animal Care Fund	$64,325
Alpha Phi Alpha Fraternity	$8,568
Autism Awareness in MS	$29,112
Bayou Bengal Booster Club of MS	$100,672
Bicycle Advocacy Group of MS	$17,040
Big Red Athletic Foundation	$10,392
Blair E. Batson Children's Hospital	$271,012
Board of Contractors	$5,688
Blues Heritage Fund	$15,168
Boy Scouts of America	$6,480
Breast Cancer Awareness	$105,672
Catch A Dream	$8,472
Cattleman's Association	$44,935
Choose Life	$185,064
Civil Air Patrol	$1,536
Conservation Education	$10,325
Delta Sigma Theta	$42,480
Delta Waterfowl Foundation	$17,568
Dental Hygienist Assn	$8,016
Down Syndrome Society	$6,216
Diabetic Foundation of MS	$7,272
Ducks Unlimited	$83,304
Dyslexia Awareness	$7,464
Electric Power Associations	$45,936
Emergency Management Systems	$7,272
Farm Families	$29,208
Fire Fighters Association	$58,165
Friends of the Med Coahoma County	$9,192
Gold Star	$1,248
Grand Lodge	$31,896
Gulfport Police PAL	$1,176
Habitat for Humanity	$24,600
Heroines Of Jericho	$7,968
Honoring Veterans	$18,600
Institute for Marine Mammal Studies	$37,200
Kappa Alpha Psi	$11,136
Knights of Columbus of MS	$5,112
Lanier High School Natl Alumni Assoc	$7,224
LeBonheur Hospital	$10,464
Madison Central Jaguars Booster Club	$9,120
MS Athletic Commission	$4,944
MS Academy of Family Physicians	$7,848
MS Blood Services, Inc.	$4,704
MS Children's Museum	$11,528
MS Commission Volunteer Service	$2,160
MS Department of Education	$34,080
MS Donate Life	$10,272
MS Forestry Association	$20,112
MS Law Enforcement Assn Retired	$14,880
MS Loggers Association, Inc.	$12,216
MS Nurses Foundation	$224,376
MS State Equine Association	$21,408
MS Tennis Association	$11,664
MS Troopers Assn Inc.	$6,960
MS Youth Soccer Association	$6,288
M W Stringer GL, F & A Mason, Prince H	$24,192
NASCAR	$10,828
National Rifle Association	$11,568
Navy Marine Corp Relief Society	$2,496
New Orleans Saints	$214,016
Oak Grove High School	$9,720
Ocean Springs Athletic Foundation Tag	$20,208
Olive Branch High School	$4,128
Omega Psi Phi Fraternity	$14,904
Pearl Public School District	$8,688
Petal Education Foundation	$15,144
Phi Beta Sigma	$8,160
Profession of Pharmacy	$7,728
Professional Fire Fighters of Ms	$15,624
Professional Hair Designers Inc.	$21,504
Race Plates	$77,153
Rankin County School District	$5,760
Ridgeland High School Athletic	$3,528
Seafood Fund	$23,040
Sons of Confederate Veterans	$14,616
South Panola	$6,384
St. Jude Children's Research Hospital	$62,424
Sunflower School	$37,632
Tupelo Elvis Presley Fan Club	$32,760
Tupelo Public School District	$7,584
Universities & Colleges	$1,693,001
Veterans Nursing Home Fund	$292,320
Vietnam Veteran	$28,860
West Jones	$2,112
Wildlife Federation	$14,112
Wildlife Heritage	$544,320
Wildlife Turkey Federation	$9,264
Zeta Phi Beta, Inc	$17,064

Registrations (License Plates and/or Decals) Issued by Mississippi Counties

Motorcycles	48,149
Regular Passenger	1,305,647
Pickups	511,155
Trailers	200,814
Specialty Plates	683,550
Total County Issued Tags	2,749,315

Specialty, Military, University or Personalized Plates Issued Total: 683,550

Active Forces Reserves	1,216
Afghanistan Veteran	533
Afterschool Alliance of MS	22
Air Medal	234
AKA	1,350
Alpha Phi Alpha	338
Amateur Radio	888
Ambulance	402
American Legion	2
Antique	165,849
Autism Awareness	1,131
Bicycle Advocacy	670
Biloxi Indians	434
Blair E. Batson Children's Hospital	4,121
Boy Scouts	246
Breast Cancer Awareness	4,184
Bronze Star	783
Catch A Dream	171
Cattleman's Foundation	2,196
Choose Life	7,126
Church Bus	5,972
Civil Air Patrol	44
Confederate Veteran	574
Delta Sigma Theta	1,653
Delta Waterfowl	668
Dental Hygenist	306
Diabetics Foundation	1,308
Disabled	100,698
Disabled Veteran	7,305
Dsylexia Awareness	296
Distinguished Flying Cross	83
Down Syndrome Awareness	249
Ducks Unlimited	3,138
Electric Power Assoc	1,821
Elvis Fan Club	1,292
4-H Club Foundation	193
Farm Families	1,166
Farm Property Carrier	10,832
Fire Fighter	2,499
Fleet	2,426
Forestry Association	771
Friends of the Med	345
Gold Star	96
Governor/LT Governor/Ex	0
Grand Lodge	1,250
Gulfport Police	44
Hearing Impaired	49
Hearse	486
Heroines of Jericho	326
Historical	741
Honoring Veterans	706
I Care for Animals	2,384
Iraq Veteran	1,333
Kappa Alpha Psi	442
Kickboxing	179
Killed in Action Surving Spouse	20
Knights of Columbus MS	207
Lanier High School	386
Law Enforcement:	
Police	755
Sheriff	621
State	318
LeBonheur Hospital	320
Legislative:	
House of Representatives-MS	37
House of Representatives-US	5
Senate-US	0
License Board of Contractors	219
Living Healthy	321
Madison Jaguars	334
Marine Mammal	1,458
M W Stringer Lodge	975
Medal of Honor	2
MS Blood Services	174
MS Blues Foundation	621
MS Children's Museum	235
MS Law Enforcement Officers Assn	86
MS Loggers Association	473
MS Nurses Foundation	8,566
MS State Equine Assn	825
MS Tennis Assn	444
NASCAR:	
Generic	830
Drivers	8,209
Robert Burroughs	67
National Guard	5,420
National Rifle	434
Navy Marine Corp	52
Oak Grove	372
Ocean Springs Atheletic Assoc	792
Olive Branch School	144
Omega Psi Phi	588
Organ Donor	400
Pearl Harbor	6
Pearl School District	342
Petal School District	583
Phi Beta Sigma	311
Prisoner of War (EX)	295
Profession of Pharmacy	294
Professional Hair Designers, Inc.	836
Professional Fire Fighters	810
Property Carriers 10,000 LBS	77,394
Purple Heart	4,309
Rankin School Dist	223
Realtor's Association	936
Rental	9,594
Retired Armed Forces:	
Air Force	6,989
Army	7,064
Coast Guard	327
Marine	972
Merchant Marine	8
Navy	4,894
National Guard	2,972
Retired Armed Forces Reserve	419
Retired Law Enforcement	407
Retired Troopers	269
Ridgeland HS	126
School Bus	1,510
Silver Star	34
Soccer Association	245
Soil Conservation	373
South Panola School District	242
St. Jude Children's Research Hospital	2,425
Street Rod	960
Sunflower Schools	1,457
Support Teachers	1,341
Supporter of Marine Corps	105
Taxi	434
Tupelo School District	171
Universities and Colleges: In State	
Alcorn State University	1,744
Belhaven College	169
Delta State University	698
Jackson State University	3,284
Millsaps College	269
Mississippi College	382
MS State University	18,367
MS University for Women	233
MS Valley State University	929
Rust College	173
Tougaloo College	659
University of Mississippi	15,596
University of Southern MS	5,986
William Carey College	285
Universities and Colleges: Out of State	
Auburn University	698
Louisiana State University	2,303
University of Alabama	3,426
University of Memphis	700
New Orleans Saints	4,597
Vanity or Personalized Plates	78,714
Veteran	7,331
Veteran of Foreign Wars	1
Vietnam Veteran	898
Volunteer	81
West Jones	186
Wildlife:	
Bass	2,598
Butterfly	3,908
Deer	7,337
Eagle	383
Hummingbird	3,905
Lab	1,777
Mallard	1,737
Rabbit	954
Speckled Trout	1,086
Turkey	2,613
Wild Turkey Federation	354
Wildlife Federation	547
Zeta Phi Beta	684

Vehicle Fees and Tax Receipts Collected by Department of Revenue

Interstate Vehicle Fee and Tax Receipts for Apportioned Trucks, Trailers and Buses

	Classification	Number of Decals and Plates	Decal and Plate Fees	Privilege Tax	Total Collections
Carriers based in MS					
	Privilege Tax			$11,027,303	$11,027,303
	Additional Privilege			$4,573,470	$4,573,470
	Penalties			$32,854	$32,854
	Trauma Care Fund		$134,984		$134,984
	Decal and Plate Fees	34,460	$338,029		$338,029
	Cab Cards	6,410	$24,038		$24,038
	Mailing Fees		$103,290		$103,290
	Total Carriers in MS	**40,870**	**$600,341**	**$15,633,627**	**$16,233,968**
Carriers based outside MS					
	Privilege Tax			$30,977,921	$30,977,921
	Additional Privilege			$13,276,252	$13,276,252
	Total Carriers outside MS			**$44,254,173**	**$44,254,173**
Total Interstate		**40,870**	**$600,341**	**$59,887,800**	**$60,488,141**

Intrastate Vehicle Fee and Tax Receipts

	Classification	Number of Decals and Plates	Decal and Plate Fees	Privilege Tax	Total Collections
State Issued Tags	Privilege Tax	64,175	$610,938	$13,480,944	$14,091,882
	Additional Privilege			$4,200,562	$4,200,562
	Trauma Care Fund		$264,812		$264,812
	Mailing Fees		$329,094		$329,094
	Miscellaneous Expense		$1,499		$1,499
	Sub Total	**64,175**	**$1,206,343**	**$17,681,507**	**$18,887,850**
	Government Tags	3,933	$38,331		$38,331
	Sheriff Office Tags	388	$3,565		$3,565
	Dealer Tags	7,641	$69,384	$282,647	$352,031
	Dealer Permits	3,803		$376,425	$376,425
	Temporary Tags	32,558		$162,790	$162,790
	In Transit Tags	3,260		$6,520	$6,520
	Sub Total	**51,583**	**$111,281**	**$828,382**	**$939,662**
	Total State Issued Plates	**115,758**	**$1,317,624**	**$18,509,889**	**$19,827,512**
County Issued Tags	Regular Tags	2,065,765	$34,992,870		$34,992,870
	Special Fee Tags	683,550	$10,144,118		$10,144,118
	Total County Issued Plates	**2,749,315**	**$45,136,988**		**$45,136,988**
Total Intrastate		**2,865,073**	**$46,454,612**	**$18,509,889**	**$64,964,500**

Motor Vehicle Registrations by County

County	Number	County	Number	County	Number	County	Number
Adams	29,725	Grenada	21,254	Leflore	22,607	Scott	26,407
Alcorn	33,605	Hancock	44,982	Lincoln	35,915	Sharkey	3,760
Amite	16,224	Harrison	180,914	Lowndes	55,351	Simpson	26,692
Attala	19,186	Hinds	193,718	Madison	99,504	Smith	16,872
Benton	8,361	Holmes	15,360	Marion	25,141	Stone	17,840
Bolivar	26,777	Humphreys	6,617	Marshall	39,863	Sunflower	18,808
Calhoun	16,945	Issaquena	1,587	Monroe	34,594	Tallahatchie	10,578
Carroll	12,065	Itawamba	22,893	Montgomery	10,642	Tate	25,662
Chickasaw	16,326	Jackson	134,596	Neshoba	26,917	Tippah	21,889
Choctaw	8,903	Jasper	17,681	Newton	20,733	Tishomingo	21,626
Claiborne	8,389	Jefferson Davis	7,447	Noxubee	9,150	Tunica	9,059
Clarke	17,975	Jefferson	12,958	Oktibbeha	32,770	Union	25,754
Clay	18,362	Jones	64,877	Panola	30,834	Walthall	15,254
Coahoma	17,507	Kemper	9,257	Pearl River	55,097	Warren	45,005
Copiah	28,313	Lafayette	38,251	Perry	13,282	Washington	37,879
Covington	20,650	Lamar	53,125	Pike	38,317	Wayne	21,692
DeSoto	168,974	Lauderdale	67,425	Pontotoc	29,754	Webster	10,420
Forrest	58,345	Lawrence	13,887	Prentiss	22,231	Wilkinson	8,875
Franklin	9,039	Leake	19,073	Quitman	6,051	Winston	17,939
George	23,119	Lee	76,868	Rankin	151,751	Yalobusha	12,427
Greene	11,259					Yazoo	21,554

Total: 2, 749,315

Additional Privilege Tax Collected on Vehicles in Excess of 10,000 Pounds

Transfers by County

County	Amount	County	Amount	County	Amount	County	Amount
Adams	$390,551	Grenada	$177,311	Leflore	$302,596	Scott	$311,396
Alcorn	$356,887	Hancock	$195,312	Lincoln	$342,062	Sharkey	$85,193
Amite	$162,095	Harrison	$1,303,019	Lowndes	$600,796	Simpson	$207,969
Attala	$211,012	Hinds	$1,858,624	Madison	$484,914	Smith	$181,486
Benton	$71,600	Holmes	$118,412	Marion	$717,547	Stone	$186,349
Bolivar	$385,478	Humphreys	$93,072	Marshall	$316,279	Sunflower	$236,862
Calhoun	$213,406	Issaquena	$56,704	Monroe	$291,485	Tallahatchie	$142,635
Carroll	$135,161	Itawamba	$212,156	Montgomery	$111,275	Tate	$252,836
Chickasaw	$178,282	Jackson	$767,753	Neshoba	$250,456	Tippah	$361,086
Choctaw	$76,400	Jasper	$175,612	Newton	$159,934	Tishomingo	$257,701
Claiborne	$56,273	Jefferson Davis	$51,806	Noxubee	$125,303	Tunica	$96,689
Clarke	$152,933	Jefferson	$121,305	Oktibbeha	$160,843	Union	$273,263
Clay	$216,892	Jones	$1,009,844	Panola	$336,357	Walthall	$183,007
Coahoma	$186,718	Kemper	$71,596	Pearl River	$345,437	Warren	$361,516
Copiah	$206,364	Lafayette	$249,679	Perry	$100,933	Washington	$377,826
Covington	$247,270	Lamar	$355,376	Pike	$402,768	Wayne	$412,819
DeSoto	$1,098,536	Lauderdale	$573,361	Pontotoc	$301,700	Webster	$97,535
Forrest	$718,205	Lawrence	$96,221	Prentiss	$240,999	Wilkinson	$95,988
Franklin	$99,468	Leake	$277,055	Quitman	$78,993	Winston	$160,786
George	$176,224	Lee	$746,024	Rankin	$2,353,913	Yalobusha	$129,215
Greene	$119,154					Yazoo	$207,688

Total: $26,613,587

Titles

Receipts and Transfers with Comparison to Prior Year

	Fiscal Year 2014	Fiscal Year 2013
Title Fees	$7,886,130	$8,369,591
Fast Track Title Fees	$2,151,399	$1,696,149
Total Receipts	**$10,037,529**	**$10,065,740**
Transferred to DOR Special Funds	**$10,037,529**	**$10,065,740**

Fiscal Year 2014: Issued 915,404 Motor Vehicle Titles

"…The Department of Revenue shall have charge of all the affairs of administering the laws of the state relative to vehicle registration and titling and manufactured housing titling…" MCA §63-21-3

Property Tax

Homestead Exemption

Applications by County & School Districts *page 147*

Reimbursements by County & School Districts *page 148*

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TVA Diversions to School Districts *page 153*

Rail Car In Lieu Distributions by County *page 154*

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Ad Valorem Assessments

2013 Ad Valorem Assessments, Total Mississippi *page 156*

Public Utilities Assessments by Class *page 157*

Assessment of Personal Property by Category *page 158*

Assessment of Real Property by Category *page 160*

Ad Valorem Assessments, All Counties *page 162*

Public Service and Transportation Assessments *page 164*

Total All Counties 2005 through 2013 *page 168*

Homestead Exemption Applications

Number of applications filed for regular Homestead Exemption and the number of applications filed for those over 65 and/or disabled. Elderly and Disabled are NOT included in the Totals for Regular Applicants

By County

County	Regular	Elderly & Disabled
Adams	3,797	3,539
Alcorn	4,649	4,439
Amite	1,773	1,579
Attala	2,501	2,467
Benton	1,054	1,158
Bolivar	3,692	2,910
Calhoun	1,919	1,894
Carroll	1,601	1,388
Chickasaw	2,160	2,028
Choctaw	1,092	1,118
Claiborne	982	869
Clarke	2,311	2,089
Clay	2,320	2,190
Coahoma	2,460	2,012
Copiah	3,634	3,107
Covington	2,666	1,946
Desoto	27,562	11,816
Forrest	8,375	6,105
Franklin	1,061	1,025
George	3,211	2,378
Greene	1,652	1,315
Grenada	2,742	2,554
Hancock	6,295	4,760
Harrison	22,623	15,181
Hinds	33,544	13,971
Holmes	1,646	1,891
Humphreys	867	905
Issaquena	120	135
Itawamba	3,395	2,869
Jackson	11,035	20,991
Jasper	2,295	2,095
Jefferson	840	864
Jefferson Davis	1,575	1,646
Jones	7,648	7,025
Kemper	1,097	1,180
Lafayette	5,999	3,200
Lamar	8,505	3,968
Lauderdale	9,967	7,003
Lawrence	1,796	1,628
Leake	2,581	2,251
Lee	12,665	7,359
Leflore	2,869	2,376
Lincoln	4,649	3,662
Lowndes	7,616	5,317
Madison	17,956	6,028
Marion	3,260	3,039
Marshall	4,940	3,746
Monroe	5,120	4,472
Montgomery	1,421	1,457
Neshoba	3,411	2,885
Newton	2,951	2,482
Noxubee	1,112	1,280
Oktibbeha	4,966	2,954
Panola	4,052	3,707
Pearl River	7,234	6,268
Perry	1,543	1,310
Pike	4,466	4,257
Pontotoc	4,420	3,095
Prentiss	3,451	3,186
Quitman	793	978
Rankin	25,144	11,537
Scott	3,260	2,380
Sharkey	431	428
Simpson	3,490	2,709
Smith	2,261	1,901
Stone	2,377	1,703
Sunflower	2,448	2,096
Tallahatchie	1,175	1,370
Tate	3,789	2,800
Tippah	2,982	2,788
Tishomingo	2,853	2,834
Tunica	772	464
Union	3,798	3,004
Walthall	1,887	1,994
Warren	6,672	4,138
Washington	5,073	4,648
Wayne	2,683	2,095
Webster	1,441	1,296
Wilkinson	956	907
Winston	2,433	2,390
Yalobusha	1,685	1,863
Yazoo	2,572	2,396
Total	**384,119**	**279,088**

Calendar Year 2013

By Separate School District

Separate School District	Regular Applicants	Elderly & Disabled
Aberdeen	1,047	1,119
Amory	1,358	1,240
Baldwyn	692	623
Bay St Louis	1,956	1,457
Biloxi	3,109	2,694
Booneville	619	641
Brookhaven	2,298	1,996
Canton	1,880	1,418
Clarksdale	1,340	1,249
Clinton	5,338	2,202
Columbia	1,172	1,156
Columbus	3,011	2,772
Corinth	1,526	1,652
Durant	200	264
Forest	828	679
Greenville	2,646	2,701
Greenwood	1,630	1,320
Grenada	2,742	2,554
Gulfport	3,494	3,181
Hattiesburg	2,737	2,428
Hazlehurst	1,256	1,144
Holly Spring	1,295	1,103
Houston	1,270	1,196
Indianola	1,207	954
Jackson	19,237	8,577
Kosciusko	1,510	1,360
Laurel	1,362	1,667
Long Beach	2,231	1,566
Louisville	2,367	2,445
McComb	1,635	1,773
Meridian	4,011	3,392
Moss Point	2,332	2,828
New Albany	1,339	1,182
Ocean Spring	2,244	5,039
Okolona	565	640
Oxford	3,370	1,589
Pascagoula	2,875	5,129
Pass Christian	1,574	1,165
Pearl	2,825	1,917
Petal	3,250	1,851
Philadelphia	784	773
Picayune	2,689	2,537
Pontotoc	1,709	1,260
Richton	492	408
Senatobia	1,189	713
Starkville	3,452	1,862
Tupelo	5,846	3,517
West Point	2,013	1,874
Winona	611	607
Yazoo City	967	1,069
Totals	**117,130**	**94,483**

Homestead Exemption Reimbursements

By County

County	County Reimbursement	Municpality Reimbursement
Adams	$696,037	$286,988
Alcorn	$711,859	$275,317
Amite	$318,057	$33,226
Attala	$335,563	$125,127
Benton	$210,048	$19,186
Bolivar	$626,305	$349,383
Calhoun	$361,760	$89,123
Carroll	$283,992	$25,188
Chickasaw	$235,973	$121,027
Choctaw	$217,143	$42,003
Claiborne	$175,634	$18,817
Clarke	$417,515	$86,382
Clay	$243,473	$143,555
Coahoma	$348,210	$272,292
Copiah	$527,714	$170,467
Covington	$437,996	$38,403
Desoto	$3,737,712	$260,015
Forrest	$901,146	$577,191
Franklin	$197,828	$27,165
George	$532,692	$25,547
Greene	$281,673	$20,330
Grenada	$251,253	$154,531
Hancock	$888,651	$384,287
Harrison	$2,686,446	$1,891,055
Hinds	$2,831,356	$2,390,268
Holmes	$314,246	$105,563
Humphreys	$168,107	$56,637
Issaquena	$24,192	$1,931
Itawamba	$594,327	$57,044
Jackson	$2,068,827	$864,832
Jasper	$416,521	$31,459
Jefferson	$161,624	$20,175
Jefferson Davis	$305,637	$18,714
Jones	$1,248,724	$331,947
Kemper	$215,924	$19,972
Lafayette	$638,129	$162,678
Lamar	$1,170,776	$111,136
Lauderdale	$1,259,457	$578,985
Lawrence	$324,743	$38,575
Leake	$457,900	$54,648
Lee	$1,426,933	$549,748
Leflore	$377,550	$229,074
Lincoln	$585,490	$204,847
Lowndes	$953,115	$355,829
Madison	$2,116,039	$175,625
Marion	$489,496	$71,568
Marshall	$710,636	$99,251
Monroe	$679,705	$277,775
Montgomery	$215,374	$121,645
Neshoba	$523,519	$52,367
Newton	$514,869	$110,409
Noxubee	$226,923	$79,541
Oktibbeha	$499,410	$176,144
Panola	$736,196	$191,380
Pearl River	$1,039,080	$197,128
Perry	$228,324	$26,925
Pike	$666,236	$259,577
Pontotoc	$572,927	$15,890
Prentiss	$538,010	$182,143
Quitman	$169,207	$64,284
Rankin	$3,256,287	$310,743
Scott	$464,359	$66,371
Sharkey	$81,504	$47,680
Simpson	$588,267	$85,511
Smith	$395,250	$37,177
Stone	$388,274	$29,897
Sunflower	$329,214	$279,901
Tallahatchie	$241,630	$70,474
Tate	$534,824	$68,478
Tippah	$547,583	$38,050
Tishomingo	$539,417	$49,133
Tunica	$117,252	$0
Union	$526,290	$29,703
Walthall	$368,258	$41,726
Warren	$1,099,570	$304,307
Washington	$668,748	$607,439
Wayne	$453,348	$54,295
Webster	$253,770	$45,179
Wilkinson	$176,742	$25,730
Winston	$228,118	$81,281
Yalobusha	$336,750	$85,682
Yazoo	$374,717	$161,794
Total	**$53,064,376**	**$16,242,872**

Calendar Year 2013

By Separate School District

Aberdeen School District	$102,604
Amory School District	$122,921
Baldwyn School District	$62,044
Bay St Louis School District	$159,444
Biloxi School District	$299,759
Booneville School District	$65,399
Brookhaven School District	$229,213
Canton School District	$156,746
Clarksdale School District	$160,457
Clinton School District	$357,743
Columbia School District	$110,103
Columbus School District	$338,064
Corinth School District	$150,428
Durant School District	$22,004
Forest School District	$80,899
Greenville School District	$320,943
Greenwood School District	$186,411
Grenada School District	$251,253
Gulfport School District	$389,159
Hattiesburg School District	$286,903
Hazlehurst School District	$113,289
Holly Springs School District	$113,527
Houston School District	$116,640
Indianola School District	$102,499
Jackson School District	$2,110,888
Kosciusko School District	$136,137
Laurel School District	$191,639
Long Beach School District	$215,707
Louisville School District	$228,668
McComb School District	$199,945
Meridian School District	$460,757
Moss Point School District	$328,316
New Albany School District	$119,015
Ocean Springs School District	$345,509
Okolona School District	$56,865
Oxford School District	$235,032
Pascagoula School District	$462,033
Pass Christian School District	$129,713
Pearl School District	$251,817
Petal School District	$241,916
Philadelphia School District	$73,903
Picayune School District	$247,405
Pontotoc City School District	$140,085
Richton School District	$42,363
Senatobia School District	$90,209
Starkville School District	$251,991
Tupelo School District	$443,886
West Point School District	$184,373
Winona School District	$60,967
Yazoo City School District	$96,489
Total	**$11,644,081**

Exempt Assessed Values Homestead Exemption

By County

County	Exempt Assessed Value	County	Exempt Assessed Value
Adams	$38,729,805	Lincoln	$48,287,800
Alcorn	$48,859,963	Lowndes	$79,096,083
Amite	$19,055,049	Madison	$167,693,776
Attala	$27,317,174	Marion	$34,853,469
Benton	$10,053,396	Marshall	$51,343,692
Bolivar	$37,892,812	Monroe	$52,466,996
Calhoun	$20,139,122	Montgomery	$14,730,473
Carroll	$16,388,108	Neshoba	$36,807,503
Chickasaw	$20,933,645	Newton	$29,037,285
Choctaw	$12,339,768	Noxubee	$11,424,880
Claiborne	$8,473,922	Oktibbeha	$51,320,471
Clarke	$23,508,332	Panola	$41,702,659
Clay	$27,124,374	Pearl River	$82,071,083
Coahoma	$22,651,098	Perry	$15,742,133
Copiah	$35,418,109	Pike	$48,036,576
Covington	$25,584,123	Pontotoc	$42,464,758
Desoto	$282,672,211	Prentiss	$33,346,863
Forrest	$88,442,338	Quitman	$7,088,131
Franklin	$11,057,654	Rankin	$250,675,102
George	$33,224,020	Scott	$28,628,220
Greene	$16,436,498	Sharkey	$4,320,310
Grenada	$31,461,745	Simpson	$33,331,290
Hancock	$76,431,449	Smith	$23,795,701
Harrison	$255,497,293	Stone	$23,029,117
Hinds	$293,117,180	Sunflower	$22,963,392
Holmes	$14,373,618	Tallahatchie	$12,003,955
Humphreys	$8,769,593	Tate	$40,669,236
Issaquena	$1,292,712	Tippah	$29,265,369
Itawamba	$30,894,258	Tishomingo	$31,478,512
Jackson	$205,417,487	Tunica	$6,156,908
Jasper	$24,934,351	Union	$36,903,612
Jefferson	$7,360,453	Walthall	$21,539,436
Jefferson Davis	$16,920,137	Warren	$68,174,476
Jones	$87,205,778	Washington	$49,729,926
Kemper	$11,802,706	Wayne	$28,268,509
Lafayette	$60,464,513	Webster	$15,929,372
Lamar	$82,827,285	Wilkinson	$8,804,743
Lauderdale	$102,918,949	Winston	$26,834,638
Lawrence	$20,410,271	Yalobusha	$17,216,799
Leake	$26,927,500	Yazoo	$26,549,451
Lee	$130,803,876		
Leflore	$29,366,866	**Total**	**$3,999,282,246**

Calendar Year 2013

By Separate School District

Separate School District	Exempt Assessed Value
Aberdeen School District	$11,212,647
Amory School District	$14,795,647
Baldwyn School District	$7,182,964
Bay St Louis School District	$23,850,057
Biloxi School District	$40,422,867
Booneville School District	$6,488,250
Brookhaven School District	$25,501,400
Canton School District	$19,049,132
Clarksdale School District	$12,509,882
Clinton School District	$52,891,759
Columbia School District	$13,575,312
Columbus School District	$33,892,988
Corinth School District	$17,926,530
Durant School District	$1,796,489
Forest School District	$7,949,938
Greenville School District	$26,328,742
Greenwood School District	$16,980,539
Grenada School District	$31,461,745
Gulfport School District	$43,716,702
Hattiesburg School District	$30,135,989
Hazlehurst School District	$11,922,561
Holly Springs School District	$13,991,827
Houston School District	$12,791,827
Indianola School District	$11,486,083
Jackson School District	$161,570,224
Kosciusko School District	$16,717,162
Laurel School District	$17,310,820
Long Beach School District	$26,416,427
Louisville School District	$26,834,638
McComb School District	$18,980,950
Meridian School District	$42,084,967
Moss Point School District	$28,376,557
New Albany School District	$14,153,604
Ocean Springs School District	$50,863,281
Okolona School District	$5,740,259
Oxford School District	$34,768,018
Pascagoula School District	$50,461,882
Pass Christian School District	$18,570,767
Pearl School District	$30,361,335
Petal School District	$32,972,302
Philadelphia School District	$9,480,426
Picayune School District	$31,403,136
Pontotoc City School District	$17,354,671
Richton School District	$5,083,649
Senatobia School District	$13,294,355
Starkville School District	$36,630,945
Tupelo School District	$65,413,811
West Point School District	$23,656,320
Winona School District	$6,360,248
Yazoo City School District	$10,153,638
Total	**$1,282,876,269**

Homestead Exemption Actual Tax Loss Combined County and Municipal School Districts

County	Regular	Elderly and Disabled
Adams	$823,574	$2,031,030
Alcorn	$1,051,468	$2,467,736
Amite	$408,392	$713,806
Attala	$566,940	$1,388,749
Benton	$197,226	$615,587
Bolivar	$885,284	$1,868,666
Calhoun	$419,118	$1,114,937
Carroll	$363,348	$754,628
Chickasaw	$449,197	$1,261,721
Choctaw	$250,446	$485,443
Claiborne	$182,941	$425,151
Clarke	$509,811	$1,011,602
Clay	$574,470	$1,378,092
Coahoma	$522,960	$1,083,362
Copiah	$785,896	$1,777,985
Covington	$602,334	$766,828
Desoto	$7,987,458	$7,882,960
Forrest	$2,124,650	$4,436,072
Franklin	$229,671	$552,141
George	$781,170	$1,602,943
Greene	$381,336	$835,715
Grenada	$689,933	$1,414,118
Hancock	$1,757,118	$2,774,722
Harrison	$6,214,763	$9,309,520
Hinds	$7,597,200	$11,076,939
Holmes	$274,440	$964,264
Humphreys	$176,869	$717,350
Issaquena	$24,671	$64,363
Itawamba	$692,867	$1,742,580
Jackson	$4,981,488	$7,622,208
Jasper	$533,350	$1,141,176
Jefferson	$153,916	$512,101
Jefferson Davis	$330,823	$1,094,319
Jones	$1,886,470	$4,811,242
Kemper	$230,641	$579,994
Lafayette	$1,622,577	$1,884,267
Lamar	$2,319,257	$4,662,791
Lauderdale	$2,498,276	$4,825,371
Lawrence	$435,421	$1,048,547
Leake	$590,138	$1,271,352
Lee	$3,398,271	$4,572,504
Leflore	$672,468	$1,377,109
Lincoln	$1,112,092	$2,233,499
Lowndes	$1,934,894	$2,934,415
Madison	$5,140,204	$3,606,701
Marion	$753,141	$1,871,740
Marshall	$1,204,307	$2,754,914
Monroe	$1,169,569	$2,492,449
Montgomery	$301,764	$928,151
Neshoba	$816,824	$1,759,511
Newton	$648,708	$1,521,440
Noxubee	$227,639	$781,330
Oktibbeha	$1,327,213	$2,133,503
Panola	$904,824	$2,418,788
Pearl River	$1,813,687	$4,350,436
Perry	$352,229	$737,695
Pike	$1,027,376	$1,715,117
Pontotoc	$1,030,641	$2,055,239
Prentiss	$719,542	$1,839,321
Quitman	$127,686	$490,201
Rankin	$7,019,046	$6,994,952
Scott	$670,953	$1,310,737
Sharkey	$90,600	$238,041
Simpson	$773,377	$1,325,426
Smith	$526,655	$1,059,153
Stone	$557,937	$1,202,097
Sunflower	$515,874	$1,199,361
Tallahatchie	$228,798	$690,340
Tate	$963,126	$2,522,604
Tippah	$626,670	$1,429,610
Tishomingo	$649,951	$1,371,367
Tunica	$159,006	$143,779
Union	$859,185	$1,799,081
Walthall	$423,416	$1,210,962
Warren	$1,728,440	$3,421,879
Washington	$1,111,848	$2,646,022
Wayne	$644,759	$1,029,143
Webster	$339,120	$853,153
Wilkinson	$186,297	$470,274
Winston	$557,136	$1,282,658
Yalobusha	$331,962	$1,148,914
Yazoo	$569,678	$1,453,266
Total	**$97,324,821**	**$169,349,260**

Homestead Exemption Actual Tax Loss Municipalities: $28,958,257

City	Amount
Abbeville	$1,947
Aberdeen	$192,821
Ackerman	$54,369
Alligator	$533
Amory	$188,804
Anguilla	$19,157
Arcola	$7,659
Artesia	$4,591
Ashland	$9,055
Baldwyn	$31,781
Baldwyn	$29,765
Bassfield	$1,602
Batesville	$131,498
Bay Springs	$27,316
Bay St Louis	$121,578
Beaumont	$13,275
Beauregard	$1,290
Belmont	$31,618
Belzoni	$95,731
Benoit	$7,082
Bentonia	$2,955
Beulah	$5,331
Big Creek	$1,547
Biloxi	$657,321
Blue Mountain	$6,526
Blue Springs	$2,042
Bolton	$7,344
Booneville	$176,219
Boyle	$6,902
Brandon	$430,918
Braxton	$1,141
Brookhaven	$267,501
Brooksville	$36,253
Bruce	$27,511
Bude	$15,354
Burnsville	$11,283
Byhalia	$16,664
Byram	$161,875
Caledonia	$3,320
Calhoun City	$38,726
Canton	$238,092
Carrollton	$8,209
Carthage	$55,008
Cary	$6,050
Centreville	$2,710
Centreville	$20,742
Charleston	$71,712
Chunky	$3,223
Clarksdale	$491,571
Cleveland	$253,704
Clinton	$603,407
Coahoma	$3,081
Coffeeville	$25,920
Coldwater	$26,840
Collins	$18,828
Columbia	$84,370
Columbus	$481,145
Como	$28,173
Corinth	$311,311
Courtland	$2,364
Crawford	$4,927
Crenshaw	$9,449
Crenshaw	$2,155
Crosby	$2,123
Crosby	$3,385
Crowder	$5,361
Crowder	$9,030
Cruger	$4,343
Crystal Springs	$117,416
D Lo	$4,100
Decatur	$29,452
Dekalb	$18,895
Derma	$16,097
Diamondhead	$346,984
D'Iberville	$130,232
Doddsville	$4,191
Drew	$53,189
Duck Hill	$27,866
Dumas	$0

City	Amount
Duncan	$7,200
Durant	$48,854
Ecru	$14,202
Eden	$0
Edwards	$18,623
Ellisville	$73,792
Enterprise	$18,498
Ethel	$5,930
Eupora	$35,625
Falcon	$769
Farmington	$44,483
Faulkner	$0
Fayette	$32,124
Flora	$23,406
Florence	$39,562
Flowood	$55,880
Forest	$28,017
Friars Point	$28,281
Fulton	$64,407
Gattman	$598
Gautier	$337,253
Georgetown	$6,116
Glen	$0
Glendora	$1,727
Gloster	$22,224
Golden	$3,202
Goodman	$6,613
Greenville	$850,385
Greenwood	$326,732
Grenada	$409,440
Gulfport	$1,211,974
Gunnison	$11,364
Guntown	$20,131
Hatley	$12,060
Hattiesburg	$740,876
Hattiesburg	$62,516
Hazlehurst	$92,405
Heidelberg	$7,495
Hernando	$261,500
Hickory	$3,194
Hickory Flat	$4,536
Hollandale	$70,502
Holly Springs	$136,116
Horn Lake	$398,218
Houlka	$7,912
Houston	$76,005
Indianola	$196,988
Inverness	$38,469
Isola	$18,436
Itta Bena	$31,847
Iuka	$30,129
Jackson	$3,952,286
Jackson	$969
Jonestown	$28,805
Jumpertown	$3,842
Kilmichael	$27,125
Kosciusko	$135,090
Kossuth	$0
Lake	$553
Lake	$2,666
Lambert	$47,960
Laurel	$349,018
Leakesville	$14,716
Learned	$1,032
Leland	$87,768
Lena	$1,164
Lexington	$46,485
Liberty	$13,605
Long Beach	$502,681
Louin	$1,156
Louise	$6,026
Louisville	$96,408
Lucedale	$27,998
Lula	$4,361
Lumberton	$47,920
Lumberton	$0
Lyon	$10,114
Maben	$11,616
Maben	$5,242

City	Amount
Macon	$88,044
Magee	$43,266
Magnolia	$39,821
Mantachie	$0
Mantee	$0
Marietta	$2,388
Marion	$15,851
Marks	$42,053
Mathiston	$1,091
Mathiston	$6,889
Mayersville	$6,508
Mccomb	$247,878
Mccool	$1,074
Mclain	$7,554
Meadville	$9,256
Mendenhall	$46,281
Merigold	$27,497
Metcalfe	$10,048
Mize	$4,793
Monticello	$55,534
Montrose	$1,031
Moorehead	$54,405
Morgan City	$0
Morton	$44,985
Moss Point	$493,717
Mound Bayou	$42,488
Mt. Olive	$19,292
Myrtle	$9,433
N Carrollton	$9,265
Natchez	$410,039
Nettleton	$20,292
Nettleton	$21,148
New Albany	$24,841
New Augusta	$10,848
New Hebron	$7,995
Newton	$66,461
Noxapater	$7,797
Oakland	$7,294
Ocean Springs	$275,434
Okolona	$73,630
Olive Branch	$645,929
Osyka	$10,327
Oxford	$171,199
Pace	$11,765
Pachuta	$6,632
Paden	$689
Pascagoula	$466,467
Pass Christian	$206,704
Paulding	$0
Pearl	$297,082
Pelahatchie	$18,211
Petal	$287,788
Picayune	$276,271
Pickens	$14,583
Pittsboro	$1,719
Plantersville	$19,660
Polkville	$0
Pontotoc	$0
Pope	$1,386
Poplarville	$70,588
Port Gibson	$27,467
Potts Camp	$12,221
Prentiss	$36,623
Puckett	$0
Purvis	$53,185
Quitman	$60,893
Raleigh	$16,966
Raymond	$15,132
Renova	$14,710
Richland	$56,502
Richton	$26,212
Ridgeland	$152,650
Rienzi	$12,255
Ripley	$31,341
Rolling Fork	$64,929
Rosedale	$61,632
Roxie	$4,937
Ruleville	$84,178
Sallis	$1,028

City	Amount
Saltillo	$61,852
Sandersville	$12,784
Sardis	$46,753
Sartartia	$0
Schlater	$0
Scooba	$6,960
Sebastapol	$1,977
Seminary	$3,556
Senatobia	$98,315
Shannon	$16,486
Shaw	$60,736
Shaw	$1,562
Shelby	$53,942
Sherman	$0
Sherman	$7,794
Sherman	$2,278
Shubuta	$11,327
Shuqulak	$16,244
Sidon	$0
Silver Creek	$3,127
Silvercity	$2,246
Slate Springs	$853
Sledge	$13,671
Smithville	$19,155
Snow Lake Shores	$7,573
Soso	$0
Southaven	$1,064,622
Starkville	$197,735
State line	$3,375
State line	$3,247
Stonewall	$25,086
Sturgis	$7,366
Summit	$42,424
Sumner	$18,195
Sumrall	$25,325
Sunflower	$24,308
Sylvarena	$0
Taylor	$2,041
Taylorsville	$37,687
Tchula	$17,186
Terry	$12,147
Thaxton	$0
TIF - Madison	$354,978
TIF - Meridian	$933,838
TIF - Philidelphia	$95,203
Tishomingo	$5,957
Toccopola	$0
Tremont	$0
Tunica	$0
Tupelo	$717,408
Tutwiler	$19,605
Tylertown	$60,319
Union	$8,484
Union	$29,245
Union	$0
Utica	$7,024
Vaiden	$15,769
Vardaman	$19,865
Verona	$37,003
Vicksburg	$394,401
Walls	$7,713
Walnut	$2,764
Walnut Grove	$2,936
Walthall	$743
Water Valley	$76,839
Waveland	$119,395
Waynesboro	$77,337
Webb	$11,922
Weir	$5,926
Wesson	$25,869
Wesson	$699
West	$3,337
West Point	$255,494
Wiggins	$39,907
Winona	$115,079
Winstonville	$11,724
Woodland	$0
Woodville	$14,371
Yazoo	$324,010

Tennessee Valley Authority Payments to Counties and Municipalities

December 2013 payments were made for TVA receipts between April 2013 and September 2013

June 2014 payments were made for TVA receipts between October 2013 and March 2014

County	December 2013	June 2014
Alcorn	$223,313	$149,049
Attala	$11,641	$8,349
Benton	$0	$0
Calhoun	$39,692	$26,852
Chickasaw	$53,664	$35,633
Choctaw	$50,443	$33,444
Clay	$69,323	$46,103
Desoto	$0	$0
Grenada	$444,920	$290,884
Itawamba	$79,208	$57,370
Kemper	$61,268	$44,417
Lafayette	$225,131	$152,341
Leake	$125,298	$77,372
Lee	$267,491	$169,771
Lowndes	$1,673,359	$1,155,541
Marshall	$127,479	$86,772
Monroe	$663,049	$440,041
Neshoba	$143,784	$96,241
Newton	$22,928	$17,411
Noxubee	$62,708	$43,928
Oktibbeha	$97,728	$66,250
Panola	$89,188	$59,710
Pontotoc	$95,510	$65,742
Prentiss	$58,679	$40,055
Quitman	$1,675	$1,190
Rankin	$95,501	$63,034
Scott	$62,437	$41,005
Tallahatchie	$22,333	$14,913
Tate	$35,577	$24,494
Tippah	$96,771	$64,373
Tishomingo	$1,459,937	$984,706
Tunica	$153	$98
Union	$132,644	$95,357
Webster	$30,779	$20,748
Winston	$53,598	$36,170
Yalobusha	$48,041	$33,012
Total	**$6,725,249**	**$4,542,377**

Municipality	December 2013	June 2014
Abbeville	$2,148	$1,531
Aberdeen	$100,031	$71,664
Ackerman	$8,410	$5,503
Algoma	$3,283	$2,310
Amory	$82,085	$53,411
Artesia	$1,819	$1,242
Ashland	$8,317	$5,487
Baldwyn	$29,683	$21,744
Batesville	$146,269	$100,961
Belmont	$13,674	$9,786
Big Creek	$612	$416
Blue Mountain	$5,664	$3,827
Blue Springs	$0	$0
Booneville	$96,315	$63,520
Brooksville	$3,953	$2,587
Bruce	$29,991	$20,111
Burnsville	$4,998	$4,998
Byhalia	$17,008	$13,804
Caledonia	$6,298	$4,624
Calhoun City	$11,702	$7,460
Carthage	$1,734	$951
Coffeeville	$4,713	$3,241
Columbus	$246,089	$162,332
Corinth	$118,338	$78,878
Crawford	$1,439	$956
Crowder	$2,664	$1,778
Dekalb	$8,604	$5,648
Derma	$3,342	$2,212
Dumas	$1,767	$1,178
Ecru	$17,834	$11,626
Eupora	$21,968	$13,974
Falkner	$1,741	$1,164
Farmington	$9,016	$6,150
Flowood	$4,497	$2,944
Forest	$4,980	$3,163
French Camp	$1,777	$1,163
Fulton	$61,615	$40,416
Gattman	$415	$289
Glenn	$1,881	$1,275
Golden	$2,467	$1,662
Grenada	$4,797	$3,978
Guntown	$11,286	$7,932
Hatley	$2,479	$1,670
Hickory Flat	$3,217	$2,214
Holly Spring	$70,895	$46,776
Houlka	$4,277	$2,932
Houston	$38,609	$25,884
Iuka	$25,811	$18,000
Jumpertown	$2,218	$1,473
Kosciusko	$306	$195
Kossuth	$2,035	$1,373
Lake	$59	$40
Louisville	$57,060	$33,138

Municipality	December 2013	June 2014
Maben	$3,422	$2,393
Macon	$20,769	$12,627
Mantachie	$6,413	$4,199
Mantee	$797	$532
Marietta	$3,094	$2,139
Mathiston	$3,891	$2,467
Myrtle	$2,444	$1,671
Nettleton	$10,965	$7,523
New Albany	$72,497	$47,572
Noxapater	$5,256	$2,185
Oakland	$256	$171
Okolona	$17,070	$11,292
Olive Branch	$354,207	$245,565
Oxford	$156,825	$104,753
Paden	$457	$340
Philadelphia	$90,170	$61,457
Pittsboro	$1,206	$822
Plantersville	$5,044	$3,356
Pontotoc	$59,139	$38,588
Potts Camp	$3,927	$2,597
Rienzi	$1,559	$1,072
Ripley	$41,502	$28,796
Saltillo	$32,349	$21,323
Scooba	$3,259	$3,350
Sebastopol	$3,209	$2,249
Shannon	$10,269	$6,904
Sherman	$4,266	$2,736
Shuqualak	$1,752	$1,201
Slate Springs	$505	$356
Smithville	$3,349	$2,726
Snow Lake	$1,521	$1,003
Southhaven	$6,645	$5,780
Starkville	$237,481	$155,703
Sturgis	$1,596	$1,101
Taylor	$1,618	$1,091
Thaxton	$2,552	$1,724
Tishomingo	$2,619	$1,782
Toccopala	$764	$529
Tremont	$2,626	$1,726
Tupelo	$466,391	$309,966
Union	$200	$116
Vardaman	$8,255	$5,326
Verona	$13,324	$8,601
Walnut	$7,843	$5,121
Walnut Grove	$4,796	$3,182
Walthall	$741	$497
Water Valley	$36,930	$23,731
Weir	$1,672	$1,089
West Point	$70,178	$46,524
Woodland	$946	$634
Total	**$3,100,757**	**$2,079,777**

Tennessee Valley Authority Payments to School Districts

December 2013 payments were made for TVA receipts between April 2013 and September 2013

June 2014 payments were made for TVA receipts between October 2013 and March 2014

	December 2013	*June 2014*
Alcorn CSD	$75,293	$49,073
Attalla CSD	$1,327	$949
Benton CSD	$4,351	$2,901
Calhoun CSD	$31,769	$21,185
Chickasaw CSD	$6,540	$4,569
Choctaw CSD	$22,075	$14,607
Clay CSD	$2,733	$1,678
Desoto CSD	$120,284	$83,782
Itawamba AHS	$0	$0
Itawamba CSD	$49,981	$34,597
Kemper CSD	$24,377	$17,805
Lafayette CSD	$55,171	$35,626
Leake CSD	$43,943	$27,168
Lee CSD	$123,180	$82,061
Lowndes CSD	$315,080	$228,212
Marshall CSD	$47,760	$33,323
Monroe CSD	$110,421	$74,134
Neshoba CSD	$51,896	$35,600
Newton CSD	$4,009	$2,995
Noxubee CSD	$29,810	$20,197
Oktibbeha CSD	$22,533	$14,187
Pontotoc CSD	$36,670	$24,763
Prentiss CSD	$36,036	$24,507
Quitman CSD	$1,197	$824
Rankin CSD	$27,796	$18,268
Scott CSD	$16,858	$11,268
Tate CSD	$7,020	$4,797
Tishomingo CSD	$503,732	$340,835
Tunica CSD	$51	$33
Union CSD	$37,330	$26,241
Webster CSD	$18,564	$12,260
Winston	$0	$0
Yalobusha	$0	$0
Total	**$1,827,787**	**$1,248,445**

	December 2013	*June 2014*
Aberdeen SSD	$69,365	$44,431
Amory SSD	$80,873	$56,523
Baldwyn SSD	$7,080	$4,449
Baldwyn SSD	$6,682	$4,393
Booneville SSD	$17,580	$11,972
Coffeeville SPD	$10,832	$7,064
Columbus SSD	$336,904	$222,336
Corinth SSD	$44,121	$30,893
Forest SSD	$6,689	$4,208
Grenada SSD	$149,906	$98,287
Holly Springs SSD	$25,343	$16,660
Houston SSD	$22,947	$15,703
Kosciusko SSD	$2,656	$1,899
Louisville SSD	$38,882	$24,075
Nettleton Line SPD	$14,218	$9,887
Nettleton Line SPD	$25,889	$14,595
New Albany SSD	$32,625	$22,458
Newton SPD	$2,518	$1,890
Okolona SSD *(Chickasaw)*	$8,937	$5,421
Okolona SSD *(Monroe)*	$0	$2,225
Oxford SSD	$73,403	$50,946
Panola North SPD	$23,099	$15,786
Panola South SPD	$55,636	$37,936
Pearl SSD	$5,537	$3,724
Philadelphia SSD	$20,285	$12,777
Pontotoc SSD	$23,720	$15,857
Senatobia SSD	$4,839	$3,368
Starkville SSD	$91,059	$61,230
Tallahatchie East SPD	$4,440	$2,950
Tallahatchie West SPD	$3,004	$2,021
Tippah North SPD	$17,706	$11,483
Tippah South SPD	$34,129	$23,408
Tupelo SSD	$129,488	$83,497
Union SPD	$5,971	$4,357
Union SPD	$1,197	$968
Water Valley SPD	$19,147	$12,988
West Point SSD	$44,427	$29,858
Total	**$1,461,133**	**$972,523**

CSD - County School District

SSD - Separate School District

SPD- Special School District

Rail Car In Lieu Distributions to Counties

County	Distribution
Adams	$33,954
Alcorn	$95,944
Amite	$14,552
Attala	$32,547
Benton	$29,718
Bolivar	$73,809
Calhoun	$16,977
Carroll	$53,404
Chickasaw	$38,206
Choctaw	$31,528
Claiborne	$0
Clarke	$80,810
Clay	$82,524
Coahoma	$62,232
Copiah	$43,089
Covington	$46,840
Desoto	$75,296
Forrest	$113,874
Franklin	$69,136
George	$61,860
Greene	$20,275
Grenada	$57,624
Hancock	$49,621
Harrison	$81,392
Hinds	$258,889
Holmes	$128,911
Humphreys	$0
Issaquena	$0
Itawamba	$21,003
Jackson	$92,888
Jasper	$52,774
Jefferson	$0
Jeff Davis	$0
Jones	$87,035
Kemper	$49,589
Lafayette	$25,061
Lamar	$72,952
Lauderdale	$268,445
Lawrence	$71,788
Leake	$3,444
Lee	$83,704

County	Distribution
Leflore	$89,395
Lincoln	$82,394
Lowndes	$147,133
Madison	$42,394
Marion	$65,078
Marshall	$91,400
Monroe	$181,911
Montgomery	$66,760
Neshoba	$73,696
Newton	$86,841
Noxubee	$41,828
Oktibbeha	$54,973
Panola	$56,169
Pearl River	$71,497
Perry	$32,579
Pike	$97,431
Pontotoc	$45,530
Prentiss	$33,614
Quitman	$45,708
Rankin	$104,852
Scott	$54,536
Sharkey	$0
Simpson	$51,626
Smith	$26,791
Stone	$27,777
Sunflower	$31,124
Tallahatchie	$70,106
Tate	$28,796
Tippah	$49,977
Tishomingo	$88,215
Tunica	$25,870
Union	$66,646
Walthall	$0
Warren	$66,000
Washington	$94,165
Wayne	$53,065
Webster	$33,954
Wilkinson	$12,935
Winston	$51,108
Yalobusha	$52,370
Yazoo	$71,562

Total County Disbursements	**$4,949,502**
3% Administration Fee	**$153,077**
Total Collections	**$5,102,579**

Grand Gulf Nuclear In Lieu Disbursements

County	*Amount*
Adams	$79,593
Amite	$31,882
Attala	$80,127
Bolivar	$100,041
Calhoun	$89
Carroll	$7,483
Choctaw	$799
Claiborne	$7,877,864
Coahoma	$22,542
Copiah	$117,297
Covington	$1,463
Desoto	$231,411
Franklin	$14,825
Grenada	$71,061
Hinds	$258,392
Holmes	$29,322
Humphreys	$18,799
Issaquena	$20,735
Jefferson	$6,729
Jefferson Davis	$317
Lawrence	$5,078
Leake	$9,296
Leflore	$18,378
Lincoln	$149,077
Madison	$541,331
Montgomery	$14,080
Panola	$51,658
Pike	$147,086
Quitman	$25,270
Rankin	$402,037
Scott	$5,554
Sharkey	$6,311
Simpson	$42,061
Smith	$5,164
Sunflower	$66,364
Tallahatchie	$32,622
Tate	$91,308
Tunica	$256,725
Walthall	$9,953
Warren	$225,238
Washington	$73,537
Webster	$3,017
Wilkinson	$23,380
Yalobusha	$4,606
Yazoo	$16,547
Total Counties	**$11,196,450**

Municipality	*Amount*
Alligator	$1,174
Anguilla	$4,618
Arcola	$3,161
Beauregard	$1,871
Belzoni	$21,574
Benoit	$3,183
Bentonia	$2,509
Beulah	$1,713
Bolton	$5,736
Boyle	$4,829
Brandon	$155,842
Braxton	$1,061
Brookhaven	$156,534
Byram	$75,591
Bude	$13,524
Canton	$46,298
Carrollton	$2,250
Carthage	$43,615
Cary	$3,416
Centreville	$16,102
Charleston	$21,589
Clarksdale	$16,111
Cleveland	$126,910
Clinton	$182,649
Coahoma	$1,712
Coldwater	$13,867
Como	$9,478
Courtland	$2,468
Crenshaw	$6,061
Crosby	$2,008
Cruger	$2,072
Crystal Springs	$44,574
D'Lo	$2,796
Doddsville	$943
Drew	$13,018
Duck Hill	$4,125
Duncan	$2,641
Durant	$2,024
Eden	$651
Edwards	$4,820
Ethel	$2,406
Falcon	$557
Fayette	$15,118
Flora	$15,281
Florence	$23,500
Flowood	$432,544
Friars Point	$8,847
Georgetown	$2,673
Glendora	$1,123
Gloster	$11,755
Goodman	$9,223
Greenville	$363,526
Greenwood	$3,149
Grenada	$167,447
Gunnison	$3,389
Hazlehurst	$61,702
Hernando	$116,292
Hollandale	$12,221
Horn Lake	$176,851
Indianola	$91,338
Inverness	$7,151
Isola	$4,370
Jackson	$1,624,874
Jonestown	$21,831
Kilmichael	$5,261
Kosciusko	$9,041
Lambert	$6,834
Learned	$759
Leland	$1,300
Lexington	$19,230
Liberty	$9,390
Louise	$2,074
Lula	$2,160

Municipality	*Amount*
Lyon	$165
Madison	$253,856
Magee	$42,491
Magnolia	$62,956
Marks	$15,075
McComb	$155,595
McCool	$729
Meadville	$8,308
Mendenhall	$25,400
Merigold	$5,025
Metcalfe	$918
Mize	$3,306
Monticello	$17,503
Moorhead	$16,039
Morgan City	$1,024
Morton	$57,647
Mound Bayou	$10,670
Mt. Olive	$7,450
Natchez	$189,468
New Hebron	$3,952
North Carrollton	$4,801
Oakland	$2,686
Osyka	$4,383
Pace	$2,405
Pearl	$197,850
Pelahatchie	$26,937
Pickens	$21,594
Pope	$2,189
Port Gibson	$177,976
Prentiss	$15,339
Raleigh	$12,436
Raymond	$16,784
Renova	$3,214
Richland	$120,038
Ridgeland	$354,104
Rolling Fork	$20,595
Rosedale	$13,215
Roxie	$2,525
Ruleville	$23,026
Sallis	$2,049
Sardis	$16,183
Schlater	$1,861
Sentobia	$116,887
Shaw	$10,081
Shelby	$13,860
Sidon	$2,211
Silver City	$1,660
Silver Creek	$1,553
Sledge	$3,371
Southhaven	$538,923
Summit	$18,815
Sumner	$3,304
Sunflower	$4,707
Tchula	$11,383
Terry	$7,713
Tunica	$14,977
Tutwiler	$6,422
Tylertown	$20,953
Utica	$4,510
Vaiden	$4,853
Vicksburg	$545,394
Walls	$7,383
Webb	$4,722
Wesson	$17,553
West	$1,902
Winona	$32,424
Winstonville	$1,686
Woodville	$13,679
Yazoo City	$14,525
Total Municipalities	**$7,603,550**

Total Payments To Counties	**$11,196,450**
Total Payments To Municipalities	**$7,603,550**
Total Payments To General Fund	**$1,200,000**
Total Disbursements	**$20,000,000**

Ad Valorem Assessment Calendar Year 2013

Personal Property

Species	Assessed Value	Percent of Assessed Value	Assessed Valuation Subject Only to §27-65-13 & School Tax	Percent of Assessed Value	Sum of Valuations Including §27-65-13 & School Tax
A. Automobiles	$3,379,050,998	46.47%			
B. Mobile Homes	$129,982,986	1.79%			
1. Furniture & Fixtures	$836,580,272	11.51%			
2. Machinery & Equipment	$1,205,289,054	16.58%			
3. Leased Equipment	$183,556,930	2.52%			
4. Inventories	$967,143,975	13.30%			
5. Banks	$1,614,215	0.02%			
6. In Lieu	$458,006,818	6.30%			
7. Miscellaneous	$110,156,638	1.51%			
C. Total Value	**$7,271,381,886**	**100.00%**	**$813,799,681**	**11.19%**	**$8,085,181,567**
D. Personal Property Valuation as a Percentage of Total Assessment:				**27.83%**	

Real Property

Species	Assessed Value	Percent of Assessed Value	Assessed Valuation Subject Only to §27-65-13 & School Tax	Percent of Assessed Value	Sum of Valuations Including §27-65-13 & School Tax
1. Class I Lands	$1,200,661,607	7.69%			
2. Class I Improvements	$5,580,335,550	35.75%			
3. Cultivatable Land *(excluding improvements)*	$921,653,549	5.91%			
4. Buildings & Improvements County Lands	$1,571,732,213	10.07%			
5. Uncultivatable Lands *(excluding improvements & timber)*	$465,065,041	2.98%			
6. Real Estate in Cities, Towns & Villages	$1,570,978,549	10.07%			
7. Buildings & Improvements thereon	$3,973,395,478	25.46%			
8. In Lieu (§ 27-31-104)	$323,663,368	2.07%			
A. Total	**$15,607,485,355**	**100.00%**	**$299,326,154**	**1.92%**	**$15,906,811,509**
B. Real Property Valuation as a Percentage of Total Assessment:				**59.73%**	

Public Utilities

Species	Assessed Value	Percent of Assessed Value	Assessed Valuation Subject Only to §27-65-13 & School Tax	Percent of Assessed Value	Sum of Valuations Including §27-65-13 & School Tax
1. Electric*	$1,530,818,200	47.10%			
2. Oil and Gas	$1,207,639,900	37.16%			
3. Telephone	$292,060,000	8.99%			
4. Transportation*	$219,336,648	6.75%			
5. Total	**$3,249,854,748**	**100.00%**			**$3,249,854,748**
6. Public Utility Valuation as a Percentage of Total Assessment:				**12.44%**	

Summary

1. Total Assessment (Excluding § 27-39-329 & School Tax)	$26,128,721,989
2. Total Assessment Subject to § 27-39-329 & School Tax Only	$1,113,125,835
3. Grand Total Assessment (Sum of Valuations Subject to all Taxes)	$27,241,847,824

** Includes $0 Assessed Value Subject to In Lieu Tax Only*

The information provided above is a compilation of data from numerous outside sources and correct to extent of its source documents.

Assessment of Public Utilities by Class Calendar Year 2013

County	Electric	Oil & Gas	Telephone	Transportation	Total
Adams	$9,570,505	$2,613,868	$3,221,186	$137,149	$15,542,708
Alcorn	-	$4,251,082	$3,476,657	$3,333,836	$11,061,575
Amite	$3,344,024	$5,161,703	$1,206,479	-	$9,712,206
Attala	$35,591,791	$35,172,809	$1,811,209	-	$72,575,809
Benton	-	$2,709,836	$868,225	$964,468	$4,542,529
Bolivar	$15,635,493	$10,583,463	$2,533,475	-	$28,752,431
Calhoun	$9,123	$2,583,471	$30	-	$2,592,624
Carroll	$862,813	$1,397,114	$1,099,158	$324,377	$3,683,462
Chickasaw	-	$1,172,563	$1,173,512	$494,323	$2,840,398
Choctaw	$1,801,018	$3,135,325	$919,869	$677,820	$6,534,032
Claiborne	$5,925,160	$12,759,930	$1,346,327	-	$20,031,417
Clarke	$5,375,955	$69,036,025	$1,687,603	$2,500,808	$78,600,391
Clay	$852	$5,876,832	$1,682,978	$940,300	$8,500,962
Coahoma	$3,229,270	$24,846,218	$2,384,696	-	$30,460,184
Copiah	$4,658,277	$43,143,732	$2,631,027	$5,331,888	$55,764,924
Covington	$2,425,334	$78,236,589	$1,621,941	$3,244,860	$85,528,724
Desoto	$25,394,466	$9,836,260	$2,761,744	$1,938,957	$39,931,427
Forrest	$19,555,580	$30,069,278	$9,519,068	$4,618,613	$63,762,539
Franklin	$7,043,036	$3,258,868	$1,989,754	$271,236	$12,562,894
George	$2,578,511	$34,133,766	$2,718,248	$3,097,095	$42,527,620
Greene	$1,322,368	$23,082,767	$270,955	$1,083,909	$25,759,999
Grenada	$8,311,803	$3,199,946	$2,281,544	$235,135	$14,028,428
Hancock	$9,349,130	$20,807,152	$5,274,087	$1,984,136	$37,414,505
Harrison	$143,000,697	$8,605,932	$25,470,967	$7,272,274	$184,349,870
Hinds	$116,865,837	$72,609,274	$50,328,379	$9,300,588	$249,104,078
Holmes	$5,819,186	$18,241,212	$2,202,517	$5,602,751	$31,865,666
Humphreys	$1,602,085	$25,155,816	$945,675	-	$27,703,576
Issaquena	$146,567	$5,260,344	$184,797	-	$5,591,708
Itawamba	-	$4,153,990	$128,596	-	$4,282,586
Jackson	$226,258,346	$40,436,449	$11,290,203	$5,374,195	$283,359,193
Jasper	$5,740,243	$60,734,893	$522,640	$2,168,271	$69,166,047
Jefferson	$2,048,226	$1,799,213	$642,874	-	$4,490,313
Jefferson Davis	$1,078,254	$36,069,658	$74,616	$10,702	$37,233,230
Jones	$13,316,348	$30,814,285	$4,751,205	$4,449,752	$53,331,590
Kemper	$85,836,425	$4,105,192	$1,264,320	$941,500	$92,147,437
Lafayette	-	$3,741,728	$3,920,141	$45,810	$7,707,679
Lamar	$6,863,627	$9,690,383	$3,107,268	$2,682,757	$22,344,035
Lauderdale	$30,356,010	$18,505,985	$9,399,835	$7,657,388	$65,919,218
Lawrence	$1,575,910	$12,900,213	$1,324,672	$672,220	$16,473,015
Leake	$1,720,276	$2,066,590	$2,026,111	$900	$5,813,877
Lee	-	$4,834,536	$8,685,965	$3,808,941	$17,329,442
Leflore	$2,744,237	$5,316,555	$5,609,882	$7,543,309	$21,213,983
Lincoln	$8,013,336	$2,499,907	$3,380,072	$5,653,422	$19,546,737
Lowndes	-	$12,949,589	$7,103,146	$4,783,390	$24,836,125
Madison	$26,050,930	$9,304,162	$8,160,726	$2,365,372	$45,881,190
Marion	$2,147,194	$5,791,920	$2,389,402	$335,466	$10,663,982
Marshall	-	$5,167,289	$2,169,777	$3,238,925	$10,575,991
Monroe	-	$30,617,326	$3,489,335	$5,432,142	$39,538,803
Montgomery	$2,148,696	$373,364	$1,515,596	$441,922	$4,479,578
Neshoba	$192,892	$235,589	$2,399,671	$1,307,000	$4,135,152
Newton	$4,660,120	$280,580	$1,794,096	$1,983,454	$8,718,250
Noxubee	-	$8,602,722	$1,073,131	$928,812	$10,604,665
Oktibbeha	-	$2,688,575	$4,312,615	$1,003,653	$8,004,843
Panola	$4,381,484	$14,484,938	$2,822,847	$1,445,649	$23,134,918
Pearl River	$7,681,906	$10,953,479	$5,194,495	$4,707,989	$28,537,869
Perry	$2,385,258	$27,589,159	$1,538,019	$918,280	$32,430,716
Pike	$6,801,645	$9,256,900	$3,938,678	$5,331,162	$25,328,385
Pontotoc	-	$684,203	$1,943,494	$206,683	$2,834,380
Prentiss	-	$218,390	$1,892,218	$639,951	$2,750,559
Quitman	$1,646,541	$20,340,345	$697,938	$5,653,120	$28,337,944
Rankin	$21,525,105	$29,742,472	$12,066,468	$13,071,397	$76,405,442
Scott	$4,999,773	$397,615	$2,194,970	$1,040,469	$8,632,827
Sharkey	$1,727,908	$6,697,591	$532,735	-	$8,958,234
Simpson	$3,689,004	$53,208,938	$2,486,514	$3,214,266	$62,598,722
Smith	$1,634,226	$29,894,027	$733,887	$141,519	$32,403,659
Stone	$3,907,240	$1,497,315	$2,412,928	$599,248	$8,416,731
Sunflower	$7,055,897	$7,439,478	$1,825,567	$536,948	$16,857,890
Tallahatchie	$2,558,702	$5,632,800	$1,028,891	$4,470,090	$13,690,483
Tate	$3,924,567	$4,070,304	$2,063,835	$1,259,579	$11,318,285
Tippah	-	$1,475,869	$2,049,403	$47,619	$3,572,891
Tishomingo	-	$68,033	$1,640,712	$2,043,191	$3,751,936
Tunica	$5,594,549	$3,179,529	$1,318,031	$3,406,508	$13,498,617
Union	-	$2,410,115	$1,788,418	$2,582,358	$6,780,891
Walthall	$3,343,487	$16,895,591	$1,391,208	-	$21,630,286
Warren	$69,165,835	$24,497,149	$5,444,778	$1,921,484	$101,029,246
Washington	$47,909,540	$34,229,425	$4,671,424	$944,045	$87,754,434
Wayne	$2,637,777	$6,475,190	$1,529,140	$23,649	$10,665,756
Webster	$131,093	$625,664	$932,518	$275,588	$1,964,863
Wilkinson	$1,582,284	$1,418,100	$907,687	-	$3,908,071
Winston	-	$9,526,563	$1,418,551	$864,902	$11,810,016
Yalobusha	$2,005,482	$2,394,342	$981,458	$164,368	$5,545,650
Yazoo	$3,358,946	$11,714,508	$2,465,186	$6,955,282	$24,493,922
Subject to In Lieu Tax *	$471,000,000			$40,687,478	$511,687,478
Total	**$1,530,818,200**	**$1,207,639,900**	**$292,060,000**	**$219,336,648**	**$3,249,854,748**

* *Grand Gulf and Private Rail Car Assessments*

Assessment of Personal Property by Category Calendar Year 2013

County	Automobiles	Mobile Homes	Furniture & Fixtures	Machinery & Equipment	Leased Equipment	Inventories	Banks	In Lieu
Adams	$35,830,717	$1,445,567	$8,639,042	$7,056,168	$5,209,589	$9,060,285	$0	$0
Alcorn	$33,232,256	$674,167	$6,586,564	$10,459,135	$1,185,076	$14,938,074	$0	$0
Amite	$18,815,127	$1,752,066	$1,376,357	$2,061,525	$235,513	$905,672	$0	$0
Attala	$22,194,213	$864,000	$3,902,443	$2,775,586	$394,606	$4,311,122	$0	$0
Benton	$6,975,084	$357,880	$767,939	$258,612	$53,126	$617,536	$0	$0
Bolivar	$36,906,851	$447,953	$8,821,804	$4,548,392	$1,348,029	$8,802,821	$191,424	$0
Calhoun	$14,826,440	$583,951	$1,608,092	$3,687,698	$310,164	$3,530,733	$0	$0
Carroll	$16,994,981	$546,291	$968,276	$746,888	$192,735	$531,239	$70,597	$0
Chickasaw	$15,736,778	$1,111,985	$1,584,592	$2,346,798	$1,066,402	$7,897,594	$0	$0
Choctaw	$9,720,754	$677,102	$366,270	$71,917,871	$729,888	$4,052,457	$0	$0
Claiborne	$8,756,688	$1,149,616	$694,724	$1,221,114	$416,784	$12,054,992	$1,260	$0
Clarke	$21,762,793	$1,972,274	$491,672	$4,817,661	$411,367	$1,758,321	$0	$0
Clay	$20,974,697	$1,180,888	$3,788,773	$2,901,245	$450,323	$4,978,790	$0	$0
Coahoma	$25,448,245	$571,771	$10,779,902	$1,677,767	$2,886,916	$9,336,619	$0	$0
Copiah	$30,172,343	$2,888,701	$5,690,677	$7,160,930	$417,278	$4,815,934	$0	$0
Covington	$24,644,770	$1,944,954	$5,435,435	$15,715,427	$1,387,035	$15,255,313	$0	$0
Desoto	$221,919,383	$1,027,512	$61,650,093	$86,318,892	$0	$49,640,197	$4	$6,407,186
Forrest	$67,833,417	$2,816,954	$28,965,117	$13,507,637	$5,666,381	$43,939,721	$14,041	$0
Franklin	$10,341,831	$910,070	$1,999,668	$2,358,049	$291,540	$432,389	$0	$0
George	$28,180,972	$1,686,789	$2,710,459	$344,801	$517,389	$3,231,241	$0	$0
Greene	$14,301,272	$1,169,315	$1,472,940	$5,256,630	$218,580	$781,080	$0	$0
Grenada	$25,384,265	$573,344	$3,892,067	$12,095,999	$2,461,367	$5,495,692	$0	$0
Hancock	$56,880,232	$1,740,219	$17,636,941	$29,138,383	$670,183	$5,587,726	$0	$0
Harrison	$211,763,221	$6,732,405	$110,478,603	$51,794,299	$17,008,385	$53,233,072	$0	$0
Hinds	$228,716,340	$3,149,106	$73,227,011	$51,436,675	$22,181,366	$71,445,938	$0	$0
Holmes	$15,633,836	$1,743,057	$2,780,429	$495,841	$1,531,689	$2,788,458	$636	$0
Humphreys	$8,540,111	$288,852	$1,455,983	$752,914	$178,143	$1,060,161	$0	$0
Issaquena	$2,234,911	$168,188	$27,095	$824,763	$92,840	$4,488	$0	$0
Itawamba	$24,769,827	$727,188	$1,662,645	$6,165,635	$159,212	$3,469,180	$0	$0
Jackson	$123,252,171	$2,880,000	$13,799,482	$148,025,323	$9,569,859	$55,086,570	$0	$154,328
Jasper	$20,800,534	$2,197,446	$2,605,024	$18,609,964	$7,858,584	$2,619,535	$0	$0
Jefferson	$4,493,971	$849,035	$400,810	$699,000	$154,540	$293,500	$561,170	$0
Jefferson Davis	$14,390,000	$1,056,977	$1,849,567	$488,575	$205,496	$631,641	$0	$462
Jones	$84,594,445	$6,449,030	$13,670,240	$22,332,280	$3,139,120	$30,642,370	$10,460	$0
Kemper	$5,562,489	$87,690	$668,538	$2,316,395	$961,631	$1,362,851	$0	$0
Lafayette	$57,724,596	$1,537,827	$8,781,317	$10,240,744	$4,443,477	$10,614,074	$0	$0
Lamar	$81,744,667	$3,029,437	$22,248,406	$739,095	$3,003,963	$16,824,386	$0	$0
Lauderdale	$79,526,976	$3,543,183	$29,787,577	$3,127,669	$3,718,447	$28,902,228	$0	$0
Lawrence	$17,814,769	$908,866	$1,004,618	$35,494,143	$1,327,099	$3,074,608	$0	$0
Leake	$23,541,478	$1,252,378	$2,533,037	$3,927,291	$2,447,345	$2,550,719	$0	$0
Lee	$97,004,302	$2,568,249	$23,435,979	$38,549,863	$10,014,755	$50,718,447	$81,848	$6,336,596
Leflore	$30,198,456	$537,737	$7,531,959	$7,905,756	$1,390,325	$14,555,991	$0	$0
Lincoln	$51,052,683	$2,965,003	$22,990,457	$2,564,910	$1,801,981	$5,572,387	$0	$0
Lowndes	$74,640,022	$2,324,839	$17,441,168	$204,007,512	$3,112,113	$46,783,880	$0	$251,073,557
Madison	$193,064,887	$1,569,575	$47,190,460	$15,016,690	$3,727,740	$40,817,170	$0	$70,031,410
Marion	$29,976,236	$2,413,470	$5,022,783	$2,607,392	$1,313,442	$6,005,894	$0	$0
Marshall	$30,348,631	$1,953,954	$4,455,834	$8,110,935	$535,183	$4,464,830	$13,275	$0
Monroe	$38,189,476	$2,209,531	$4,279,373	$26,953,484	$3,375,025	$27,778,656	$0	$10,301,002
Montgomery	$11,652,215	$304,495	$1,001,195	$694,196	$337,093	$1,541,282	$0	$0
Neshoba	$29,816,000	$1,633,950	$4,937,746	$4,405,373	$1,139,564	$6,536,091	$0	$0
Newton	$19,998,630	$1,319,223	$1,894,696	$4,735,107	$596,959	$3,753,980	$0	$923,848
Noxubee	$8,868,165	$898,933	$646,171	$2,902,371	$296,703	$2,158,704	$0	$0
Oktibbeha	$43,817,905	$2,030,793	$8,294,477	$6,554,286	$4,279,813	$10,964,468	$0	$0
Panola	$34,893,257	$1,152,093	$6,083,805	$14,210,909	$2,006,622	$9,923,176	$0	$0
Pearl River	$75,515,103	$4,032,050	$7,152,636	$4,308,425	$1,151,383	$8,749,656	$0	$0
Perry	$14,811,683	$1,489,726	$1,714,320	$14,922,110	$360,090	$1,417,450	$0	$0
Pike	$45,695,181	$3,368,825	$10,500,551	$12,164,219	$3,546,630	$10,482,624	$6,860	$197
Pontotoc	$30,441,378	$1,689,366	$2,026,339	$3,358,917	$1,570,193	$10,393,588	$0	$0
Prentiss	$19,053,685	$1,126,805	$3,526,448	$6,039,883	$1,114,626	$11,474,348	$0	$0
Quitman	$6,045,713	$132,396	$531,973	$712,636	$338,247	$692,497	$105,638	$0
Rankin	$239,372,367	$5,478,791	$38,683,555	$33,909,768	$11,992,681	$59,956,803	$0	$0
Scott	$26,843,047	$2,576,117	$6,232,870	$8,503,750	$2,360,230	$4,894,020	$0	$0
Sharkey	$5,279,356	$364,411	$750,569	$104,285	$136,024	$1,639,306	$0	$0
Simpson	$28,698,675	$2,311,139	$5,344,011	$27,080	$1,079,768	$6,727,455	$0	$21,648,024
Smith	$19,892,934	$1,203,032	$1,358,160	$10,132,540	$310,460	$4,257,950	$0	$5,298,630
Stone	$18,601,312	$840,309	$3,280,406	$5,839,348	$900,005	$3,071,130	$0	$0
Sunflower	$25,244,490	$299,153	$2,865,563	$4,896,128	$2,088,013	$6,749,430	$0	$0
Tallahatchie	$12,637,801	$625,097	$1,152,417	$1,068,482	$689,287	$1,412,412	$140,152	$0
Tate	$26,800,643	$460,003	$2,430,175	$4,923,953	$466,193	$4,360,160	$0	$0
Tippah	$19,785,595	$817,095	$4,449,503	$3,895,762	$550,800	$4,512,458	$0	$19
Tishomingo	$21,193,443	$498,329	$1,776,721	$5,653,103	$1,029,260	$8,804,721	$230,315	$0
Tunica	$13,441,838	$602,012	$58,906,149	$3,077,696	$1,234,669	$11,696,777	$176,443	$15,225,078
Union	$26,408,258	$1,665,696	$4,773,840	$3,555,438	$1,737,936	$9,084,189	$0	$58,755,799
Walthall	$17,267,440	$1,304,163	$2,106,173	$465,198	$54,833	$1,634,681	$0	$0
Warren	$59,974,975	$1,967,723	$33,986,815	$47,157,862	$4,876,354	$23,004,166	$0	$11,850,682
Washington	$45,525,198	$1,054,485	$6,182,586	$14,773,089	$2,781,550	$20,816,293	$0	$0
Wayne	$31,485,708	$2,660,265	$1,688,556	$9,161,568	$743,326	$5,099,656	$9,044	$0
Webster	$12,402,310	$497,740	$1,329,549	$642,777	$337,716	$1,009,033	$0	$0
Wilkinson	$10,411,815	$1,883,051	$1,352,430	$1,041,093	$448,591	$1,045,076	$0	$0
Winston	$22,342,324	$998,364	$2,210,571	$4,057,322	$639,119	$7,566,842	$0	$0
Yalobusha	$11,758,780	$287,348	$651,973	$4,166,866	$58,099	$3,031,052	$0	$0
Yazoo	$25,660,630	$1,173,616	$7,599,081	$11,667,158	$2,532,062	$5,425,919	$1,048	$0
Total	**$3,379,050,998**	**$129,982,986**	**$836,580,272**	**$1,205,289,054**	**$183,556,930**	**$967,143,975**	**$1,614,215**	**$458,006,818**

Assessment of Personal Property by Category Calendar Year 2013

Miscellaneous	§27-39-329 & School Tax	Total Assessed Value	Total True Value	Number of Parcels	Mobile Home	Parcel	County
$1,018,100	$3,067,889	$71,327,357	$356,079,985	$1,391	$8,639,042	$6,211	Adams
$128,883	$23,504,905	$90,709,060	$493,952,634	$1,060	$33,297,732	$31,413	Alcorn
$0	$1,118,786	$26,265,046	$112,383,152	$345	$4,579,067	$13,273	Amite
$55,488	$755,204	$35,252,662	$161,037,034	$655	$11,439,245	$17,464	Attala
$0	$593,822	$9,623,999	$40,909,446	$200	$1,697,213	$8,486	Benton
$28,558,997	$13,035,398	$102,661,669	$466,191,408	$1,534	$52,271,467	$34,075	Bolivar
$173,841	$158,621	$24,879,540	$116,441,936	$577	$9,310,528	$16,136	Calhoun
$26,592	$409,015	$20,486,614	$79,925,648	$285	$2,536,327	$8,899	Carroll
$0	$2,603,638	$32,347,787	$163,195,926	$907	$12,895,386	$14,218	Chickasaw
$128,963	$0	$87,593,305	$551,551,180	$286	$77,195,449	$269,914	Choctaw
$0	$0	$24,295,178	$132,778,787	$394	$14,388,874	$36,520	Claiborne
$45,614	$9,453,979	$40,713,681	$198,881,780	$733	$7,524,635	$10,266	Clarke
$114,285	$673,059	$35,062,060	$163,827,874	$635	$12,233,416	$19,265	Clay
$389,632	$1,941,607	$53,032,459	$268,721,902	$982	$25,070,836	$25,530	Coahoma
$0	$5,704,150	$56,850,013	$280,585,504	$881	$18,084,819	$20,528	Copiah
$25	$605,093	$64,988,052	$351,104,447	$735	$37,793,235	$51,419	Covington
$13,136,593	$31,107,911	$471,207,771	$2,401,625,614	$4,584	$217,152,965	$47,372	Desoto
$30,954	$51,046,742	$213,820,964	$1,199,361,703	$2,443	$92,123,851	$37,709	Forrest
$3,024	$75,416	$16,411,987	$74,940,041	$288	$5,084,670	$17,655	Franklin
$0	$0	$36,671,651	$150,040,895	$624	$6,803,890	$10,904	George
$0	$12,716,370	$35,916,187	$191,768,281	$300	$7,729,230	$25,764	Greene
$12,552,297	$24,916,187	$87,371,218	$456,019,399	$1,009	$36,497,422	$36,172	Grenada
$833,322	$24,810,345	$137,297,351	$725,708,510	$984	$53,866,555	$54,742	Hancock
$0	$11,405,741	$462,415,726	$2,376,894,103	$6,320	$232,514,359	$36,790	Harrison
$5,789,729	$1,662,929	$457,609,094	$2,289,250,590	$7,628	$224,080,719	$29,376	Hinds
$219,249	$456,500	$25,649,695	$118,881,963	$540	$7,816,302	$14,475	Holmes
$0	$615,753	$12,891,917	$57,479,098	$256	$3,447,201	$13,466	Humphreys
$0	$0	$3,352,285	$14,898,831	$89	$949,186	$10,665	Issaquena
$1,248,565	$11,781,540	$49,983,792	$246,497,060	$626	$12,705,237	$20,296	Itawamba
$549,344	$242,307,811	$595,624,888	$3,559,992,019	$3,597	$227,184,906	$63,160	Jackson
$0	$3,029,705	$57,720,792	$315,470,030	$590	$31,693,107	$53,717	Jasper
$4,510,360	$0	$11,962,386	$49,733,372	$265	$6,619,380	$24,979	Jefferson
$66,686	$54,792	$18,744,196	$76,994,655	$399	$3,242,427	$8,126	Jefferson Davis
$705,730	$22,808,890	$184,352,565	$947,022,540	$2,421	$70,500,200	$29,120	Jones
$0	$0	$10,959,594	$54,522,250	$298	$5,309,415	$17,817	Kemper
$0	$11,898,349	$105,240,384	$509,187,120	$1,474	$34,079,612	$23,120	Lafayette
$24,920,560	$191,446	$152,701,960	$662,460,948	$2,189	$67,736,410	$30,944	Lamar
$0	$6,932,350	$155,538,430	$771,832,947	$3,753	$65,535,921	$17,462	Lauderdale
$428	$82,305	$59,706,836	$338,662,892	$488	$40,900,896	$83,813	Lawrence
$0	$16,324	$36,268,572	$163,318,795	$638	$11,458,392	$17,960	Leake
$0	$41,849,315	$270,559,354	$1,480,380,788	$3,926	$129,137,488	$32,893	Lee
$304,780	$8,130,689	$70,555,693	$369,709,566	$1,215	$31,688,811	$26,081	Leflore
$0	$18,288,882	$105,236,303	$531,399,752	$1,216	$32,929,735	$27,080	Lincoln
$4,483,102	$24,178,577	$628,044,770	$3,938,165,060	$2,151	$526,901,332	$244,956	Lowndes
$31,360	$17,742,130	$389,191,422	$1,951,036,840	$4,227	$176,814,830	$41,830	Madison
$2,095	$48,445	$47,389,757	$215,996,962	$865	$14,951,606	$17,285	Marion
$1,767	$8,373,649	$58,258,058	$287,224,941	$920	$17,581,824	$19,111	Marshall
$0	$22,662,493	$135,749,040	$777,694,912	$1,728	$72,687,540	$42,065	Monroe
$46,494	$0	$15,576,970	$65,003,712	$412	$3,620,260	$8,787	Montgomery
$5,992	$345,319	$48,820,035	$226,080,202	$859	$17,024,766	$19,819	Neshoba
$96,519	$0	$33,318,962	$155,401,918	$639	$12,001,109	$18,781	Newton
$4,139	$1,527,308	$17,302,494	$85,789,350	$557	$6,008,088	$10,787	Noxubee
$0	$482,057	$76,423,799	$363,431,896	$1,647	$30,093,044	$18,271	Oktibbeha
$191,889	$12,652,037	$81,113,788	$424,441,917	$1,077	$32,416,401	$30,099	Panola
$56,512	$37,751	$101,003,516	$421,639,481	$1,252	$21,418,612	$17,108	Pearl River
$62,140	$0	$34,777,519	$182,475,495	$381	$18,476,110	$48,494	Perry
$0	$326,856	$86,091,943	$421,628,749	$1,657	$36,701,081	$22,149	Pike
$3,750	$6,322,298	$55,805,829	$270,567,479	$798	$17,352,787	$21,745	Pontotoc
$2,607,142	$3,693,214	$48,636,151	$252,039,308	$938	$24,762,447	$26,399	Prentiss
$52,302	$136,169	$8,747,571	$38,163,445	$287	$2,433,293	$8,478	Quitman
$0	$25,700,862	$415,094,827	$1,974,618,143	$5,060	$144,542,807	$28,566	Rankin
$0	$16,206,700	$67,616,734	$361,295,768	$1,001	$21,990,870	$21,969	Scott
$363,874	$0	$8,637,825	$39,987,615	$257	$2,994,058	$11,650	Sharkey
$11,677	$1,924,501	$67,772,330	$356,153,136	$749	$34,838,015	$46,513	Simpson
$0	$275,150	$42,728,856	$218,547,037	$429	$21,357,740	$49,785	Smith
$2,705	$2,377,913	$34,913,128	$170,749,748	$580	$13,093,594	$22,575	Stone
$635,348	$6,228,943	$49,007,068	$242,561,811	$989	$17,234,482	$17,426	Sunflower
$129,331	$0	$17,854,979	$76,906,997	$461	$4,592,081	$9,961	Tallahatchie
$137,364	$1,364,746	$40,943,237	$183,614,622	$573	$12,317,845	$21,497	Tate
$103,635	$9,509,436	$43,624,303	$223,876,479	$1,033	$13,512,177	$13,081	Tippah
$0	$8,739,263	$47,925,155	$248,856,149	$586	$17,494,120	$29,853	Tishomingo
$199,670	$0	$104,560,332	$652,261,046	$509	$90,516,482	$177,832	Tunica
$0	$7,810,041	$113,791,197	$571,448,044	$924	$77,907,202	$84,315	Union
$0	$0	$22,832,488	$94,824,070	$409	$4,260,885	$10,418	Walthall
$1,790,918	$0	$184,609,495	$1,030,813,289	$1,501	$122,666,797	$81,723	Warren
$3,444,232	$14,405,280	$108,982,713	$574,800,595	$2,217	$47,997,750	$21,650	Washington
$53,575	$7,006,600	$57,908,298	$281,102,711	$1,048	$16,755,725	$15,988	Wayne
$21,861	$1,793,840	$18,034,826	$78,889,276	$344	$3,340,936	$9,712	Webster
$13	$0	$16,182,069	$73,174,268	$2,533	$3,887,203	$1,535	Wilkinson
$104,178	$2,456,160	$40,374,880	$194,691,219	$586	$14,578,032	$24,877	Winston
$1,013	$10,737,890	$30,693,021	$165,421,765	$419	$7,909,003	$18,876	Yalobusha
$0	$8,922,595	$62,982,109	$334,345,293	$774	$27,225,268	$35,175	Yazoo
$110,156,638	**$813,799,681**	**$8,085,181,567**	**$42,297,343,153**	**$103,137**	**$3,740,003,760**	**$36,262**	**Total**

Assessment on Real Property by Category Calendar Year 2013

County	Class 1 Land	Class 1 Improvement	Cultivatable Land	Building & Improvements on County Lands	Uncultivatable Lands**	Urban Real Estate	Urban Improvements
Adams	$8,778,199	$52,691,353	$7,139,732	$30,356,815	$4,575,216	$11,676,876	$43,364,964
Alcorn	$4,829,271	$59,421,846	$3,027,813	$11,325,378	$3,093,836	$7,802,563	$28,663,027
Amite	$2,350,405	$23,224,118	$4,496,817	$13,122,551	$9,519,179	$814,980	$4,960,443
Attala	$4,526,258	$32,575,523	$3,609,427	$8,352,832	$8,340,621	$4,460,106	$15,273,448
Benton	$975,545	$10,366,064	$2,909,793	$4,347,559	$2,928,061	$835,917	$2,641,393
Bolivar	$10,025,718	$50,731,907	$45,454,528	$21,122,378	$2,267,187	$17,130,437	$42,048,400
Calhoun	$2,060,902	$22,845,768	$2,751,069	$8,658,024	$6,481,470	$1,998,145	$10,938,040
Carroll	$2,737,954	$20,495,346	$8,776,302	$8,627,961	$6,601,706	$384,066	$2,113,450
Chickasaw	$2,455,012	$23,493,328	$4,936,341	$6,567,960	$3,247,464	$2,448,902	$13,558,541
Choctaw	$1,769,609	$13,240,162	$2,011,829	$5,570,538	$4,970,572	$868,566	$3,115,607
Claiborne	$1,203,901	$8,515,223	$2,981,978	$5,620,309	$6,538,932	$532,217	$2,457,180
Clarke	$3,529,605	$26,631,814	$3,416,681	$8,659,699	$8,250,941	$2,471,647	$8,218,366
Clay	$6,284,598	$33,486,736	$5,448,650	$9,446,746	$2,996,221	$9,776,734	$27,388,662
Coahoma	$4,573,948	$27,256,748	$31,142,192	$15,700,501	$2,075,513	$8,166,250	$32,352,456
Copiah	$5,461,853	$39,831,386	$4,323,237	$15,287,707	$9,493,892	$3,837,741	$16,803,267
Covington	$3,177,865	$31,997,829	$3,370,687	$13,324,788	$4,789,289	$1,484,547	$11,186,359
Desoto	$127,894,945	$489,745,051	$23,322,611	$12,873,115	$1,171,883	$123,267,015	$252,036,899
Forrest	$26,084,161	$115,771,029	$7,516,956	$21,887,966	$4,939,857	$47,060,777	$124,755,211
Franklin	$1,243,674	$11,679,486	$1,882,472	$5,562,128	$5,565,088	$605,950	$3,027,183
George	$5,046,444	$41,450,011	$4,514,521	$15,562,071	$5,280,556	$1,938,376	$7,806,660
Greene	$1,961,532	$18,283,727	$1,691,497	$8,504,337	$9,485,002	$491,396	$2,843,446
Grenada	$7,792,654	$42,670,006	$5,619,788	$9,967,512	$2,677,136	$8,930,626	$35,582,713
Hancock	$28,967,172	$113,999,641	$13,922,601	$38,665,434	$16,085,469	$63,249,070	$79,375,945
Harrison	$113,289,955	$371,924,978	$42,563,466	$58,492,757	$2,583,425	$235,067,938	$534,254,280
Hinds	$125,424,117	$366,133,074	$17,162,257	$27,042,068	$11,492,934	$187,360,703	$448,476,211
Holmes	$1,780,537	$14,190,743	$16,802,150	$8,690,611	$6,641,444	$1,844,980	$8,712,102
Humphreys	$1,285,497	$9,717,291	$12,966,778	$8,299,579	$480,479	$1,066,005	$4,349,072
Issaquena	$162,438	$1,328,796	$7,899,140	$3,497,321	$2,527,455	$95,365	$335,194
Itawamba	$3,804,179	$33,210,378	$4,489,398	$8,567,521	$4,444,522	$2,164,593	$14,485,489
Jackson	$69,376,526	$275,673,440	$31,069,774	$90,834,986	$38,810,966	$84,165,658	$183,804,496
Jasper	$2,786,746	$29,551,255	$4,109,131	$15,673,358	$7,940,705	$1,783,824	$9,562,245
Jefferson	$821,225	$7,619,177	$2,865,643	$5,645,528	$7,226,527	$431,909	$2,378,152
Jefferson Davis	$1,687,991	$17,837,658	$2,670,633	$8,106,892	$6,309,071	$998,785	$3,965,268
Jones	$13,832,957	$115,577,291	$8,364,388	$39,444,372	$7,597,829	$16,699,421	$65,704,724
Kemper	$750,048	$11,786,659	$2,111,080	$5,894,643	$8,060,847	$320,186	$2,299,295
Lafayette	$33,421,666	$113,763,062	$16,897,594	$42,902,250	$8,582,311	$65,715,984	$129,097,998
Lamar	$25,434,643	$156,668,559	$17,525,904	$48,605,068	$5,437,942	$21,086,372	$71,982,057
Lauderdale	$28,998,434	$149,530,948	$14,109,510	$29,520,364	$6,035,635	$35,540,216	$113,517,105
Lawrence	$1,846,007	$23,418,799	$3,093,595	$14,965,927	$5,389,566	$946,337	$4,822,569
Leake	$4,214,147	$30,504,135	$4,287,357	$15,654,274	$6,185,167	$4,356,430	$12,200,262
Lee	$50,034,731	$189,131,246	$11,155,717	$39,434,692	$4,552,910	$74,012,931	$168,335,435
Leflore	$7,832,795	$38,479,729	$32,754,884	$21,051,680	$2,424,617	$11,208,602	$38,811,611
Lincoln	$9,277,049	$59,764,154	$5,376,831	$16,450,223	$6,447,185	$13,292,555	$34,771,735
Lowndes	$20,646,778	$114,766,437	$14,706,240	$63,174,429	$2,906,163	$25,766,404	$66,299,214
Madison	$101,326,984	$372,855,027	$47,783,578	$54,914,635	$7,170,134	$106,338,139	$250,581,941
Marion	$4,670,556	$43,225,999	$4,533,269	$14,565,618	$6,382,809	$6,823,359	$19,191,829
Marshall	$11,784,204	$64,874,315	$18,752,412	$22,733,237	$4,123,506	$6,188,304	$26,514,463
Monroe	$10,140,765	$62,862,114	$7,175,245	$13,661,096	$6,720,436	$7,392,246	$29,830,329
Montgomery	$1,706,039	$16,901,014	$5,052,910	$4,091,358	$3,482,141	$2,388,534	$8,820,687
Neshoba	$5,794,305	$48,095,216	$3,545,108	$15,973,474	$5,249,003	$7,284,997	$23,966,411
Newton	$3,407,079	$33,642,317	$3,218,253	$9,188,192	$5,344,174	$2,540,992	$13,223,747
Noxubee	$1,370,429	$11,759,093	$5,287,327	$7,935,279	$5,543,444	$1,335,628	$4,756,042
Oktibbeha	$20,828,612	$81,972,029	$10,886,914	$32,950,349	$3,418,668	$29,383,231	$77,949,176
Panola	$11,234,735	$52,129,265	$16,252,044	$14,562,479	$4,317,815	$9,419,479	$35,186,123
Pearl River	$18,540,005	$102,695,862	$17,755,979	$38,808,454	$8,939,852	$12,658,483	$37,010,519
Perry	$2,067,736	$17,878,906	$1,897,967	$5,623,252	$4,871,509	$1,258,051	$3,643,369
Pike	$14,313,093	$56,411,573	$5,349,129	$25,216,786	$11,114,550	$17,555,966	$44,086,122
Pontotoc	$8,974,118	$46,762,388	$7,065,576	$16,436,606	$3,187,168	$4,563,999	$18,905,254
Prentiss	$3,631,319	$36,058,845	$3,091,463	$5,096,323	$3,819,923	$4,687,976	$23,385,258
Quitman	$1,035,953	$6,931,624	$16,215,141	$3,512,490	$1,058,819	$996,989	$3,476,764
Rankin	$99,982,708	$392,605,245	$42,956,049	$68,471,465	$5,958,295	$136,011,012	$242,152,843
Scott	$3,265,509	$34,128,051	$3,783,083	$14,169,418	$4,230,249	$5,577,744	$24,172,480
Sharkey	$606,502	$4,722,970	$12,128,925	$3,357,142	$792,343	$770,962	$3,950,198
Simpson	$4,983,201	$38,101,752	$4,427,445	$14,826,832	$7,017,070	$6,003,467	$18,284,416
Smith	$3,109,789	$28,255,279	$2,819,894	$15,008,855	$6,177,780	$1,261,988	$5,596,180
Stone	$4,142,994	$27,844,680	$3,680,955	$9,821,374	$4,357,977	$4,425,289	$12,814,456
Sunflower	$3,249,500	$26,855,648	$34,337,633	$9,646,686	$1,101,545	$5,348,961	$29,760,460
Tallahatchie	$1,431,955	$12,755,443	$28,510,392	$7,959,542	$2,923,190	$1,200,814	$21,660,479
Tate	$16,217,691	$55,173,265	$10,909,136	$5,200,712	$2,060,039	$5,631,151	$18,021,443
Tippah	$3,358,832	$32,212,064	$3,214,970	$10,837,660	$4,053,561	$3,227,601	$12,931,035
Tishomingo	$5,249,642	$37,199,858	$12,711,361	$24,520,821	$2,863,072	$2,632,944	$13,156,032
Tunica	$1,747,474	$9,691,862	$30,711,192	$90,181,534	$1,066,680	$518,808	$2,481,027
Union	$3,634,985	$47,274,298	$3,766,034	$16,082,684	$3,922,224	$4,416,320	$23,976,269
Walthall	$2,890,606	$23,630,666	$3,542,369	$11,291,982	$3,949,761	$1,057,577	$4,517,037
Warren	$17,279,147	$101,644,035	$14,882,025	$42,269,730	$6,867,773	$33,173,642	$98,114,286
Washington	$8,838,545	$66,959,764	$27,892,049	$18,883,510	$1,429,527	$15,428,102	$70,797,651
Wayne	$3,715,723	$35,428,887	$3,251,106	$12,700,535	$8,343,148	$5,847,376	$15,037,365
Webster	$1,941,923	$18,565,957	$2,577,047	$5,149,277	$4,473,285	$1,289,092	$7,886,784
Wilkinson	$1,335,641	$9,695,736	$3,659,639	$8,498,639	$8,466,657	$1,071,947	$3,788,312
Winston	$3,639,618	$32,523,674	$2,838,189	$9,444,781	$5,614,169	$3,775,812	$13,653,655
Yalobusha	$2,724,275	$18,698,213	$3,199,781	$4,972,971	$3,577,535	$1,281,620	$5,134,852
Yazoo	$6,049,724	$30,330,705	$24,742,968	$12,103,583	$7,622,419	$6,051,845	$16,304,010
Total	$1,200,661,607	$5,580,335,550	$921,653,549	$1,571,732,213	$465,065,041	$1,570,978,549	$3,973,395,478

Assessment on Real Property by Category Calendar Year 2013

In Lieu	§27-39-329 & School Tax	Total Assessed Value of Realty	True Value	Number of Parcels	Total Acreage Subject to Taxation	County
$1,507,027	$522,053	$160,612,235	$1,275,646,714	17,737	233,580.77	Adams
$0	$4,366,456	$122,530,190	$1,031,004,740	21,289	237,302.56	Alcorn
$0	$36,852	$58,525,345	$475,379,810	15,937	419,477.32	Amite
$0	$979,333	$78,117,548	$644,457,942	16,606	449,008.21	Attala
$31,811,481	$0	$56,815,813	$416,560,933	8,517	200,832.04	Benton
$0	$1,077,617	$189,858,172	$1,468,214,726	23,616	514,912.18	Bolivar
$0	$0	$55,733,418	$454,572,845	13,446	351,307.35	Calhoun
$0	$225,218	$49,962,003	$410,520,074	10,338	395,000.00	Carroll
$0	$1,006,026	$57,713,574	$471,231,290	13,129	281,046.60	Chickasaw
$132,260,105	$0	$163,806,988	$1,142,074,262	9,073	240,855.00	Choctaw
$0	$0	$27,849,740	$218,046,595	8,060	298,516.67	Claiborne
$0	$3,055,871	$64,234,624	$528,737,635	16,196	415,639.41	Clarke
$0	$392,921	$95,221,268	$767,373,231	12,833	252,299.00	Clay
$333,083	$904,491	$122,505,182	$922,803,533	15,946	325,848.33	Coahoma
$0	$383,654	$95,422,737	$787,151,960	21,041	463,852.29	Copiah
$0	$2,257,508	$71,588,872	$594,511,458	15,965	254,464.43	Covington
$6,184,348	$95,870,617	$1,132,366,484	$9,607,882,756	70,307	258,400.64	Desoto
$0	$12,175,151	$360,191,108	$2,874,124,686	40,429	205,164.16	Forrest
$0	$0	$29,565,981	$240,162,450	9,182	262,587.00	Franklin
$0	$0	$81,598,639	$698,945,620	17,657	263,253.34	George
$0	$861,808	$44,122,745	$361,610,533	12,371	407,535.24	Greene
$0	$1,690,000	$114,930,435	$934,404,938	15,627	205,989.28	Grenada
$0	$11,365,926	$365,631,258	$2,914,077,679	51,812	233,415.00	Hancock
$0	$10,077,899	$1,368,254,698	$10,739,081,097	104,241	217,158.00	Harrison
$0	$1,184,615	$1,184,275,979	$9,533,588,619	114,998	526,606.00	Hinds
$0	$424,550	$59,087,117	$447,142,779	15,323	448,620.22	Holmes
$0	$134,454	$38,299,155	$291,993,577	8,812	260,822.83	Humphreys
$0	$0	$15,845,709	$110,604,430	2,885	242,870.44	Issaquena
$0	$4,423,466	$75,589,546	$627,283,535	16,190	309,547.91	Itawamba
$134,165	$4,442,339	$778,312,350	$6,338,885,555	79,302	309,616.00	Jackson
$0	$348,891	$71,756,155	$586,127,105	18,660	401,324.00	Jasper
$0	$0	$26,988,161	$208,037,830	8,046	319,019.00	Jefferson
$0	$0	$41,576,298	$342,232,110	13,778	253,997.85	Jefferson Davis
$0	$12,262,071	$279,483,053	$2,294,511,200	39,109	378,018.96	Jones
$0	$169,249	$31,392,007	$251,063,429	11,759	467,102.17	Kemper
$0	$1,869,767	$412,250,632	$3,238,919,220	27,224	309,177.55	Lafayette
$0	$171,160	$346,911,705	$2,919,706,010	31,665	289,661.89	Lamar
$0	$12,088,016	$389,340,228	$3,190,699,461	45,406	394,477.66	Lauderdale
$0	$350,631	$54,833,431	$449,764,965	12,478	271,728.24	Lawrence
$0	$10,020	$77,411,792	$631,773,083	15,937	352,791.72	Leake
$5,342,522	$4,455,457	$546,455,641	$4,440,217,617	41,066	249,139.57	Lee
$0	$3,942,290	$156,506,208	$1,197,740,762	16,827	360,248.00	Leflore
$0	$1,775,836	$147,155,568	$1,197,559,719	24,744	352,377.97	Lincoln
$34,004,047	$14,382,783	$356,652,495	$2,829,060,685	30,452	279,988.00	Lowndes
$48,573,417	$15,770,697	$1,005,314,552	$8,282,653,646	50,191	409,043.89	Madison
$0	$135,638	$99,529,077	$823,182,350	19,542	325,566.27	Marion
$0	$13,160,290	$168,130,731	$1,376,399,930	24,665	392,800.00	Marshall
$795,495	$1,424,260	$140,001,986	$1,176,654,055	27,549	433,935.98	Monroe
$0	$20,301	$42,462,984	$345,105,048	10,390	251,258.90	Montgomery
$0	$1,299,356	$111,207,870	$920,977,961	18,808	319,315.06	Neshoba
$2,837,547	$0	$73,402,301	$612,814,446	16,786	345,613.96	Newton
$0	$942,786	$38,930,028	$303,276,500	9,811	420,089.00	Noxubee
$0	$650,989	$258,039,968	$2,062,908,260	22,048	240,127.16	Oktibbeha
$0	$4,250,135	$147,352,075	$1,193,545,629	23,633	398,220.18	Panola
$0	$155,488	$236,564,642	$1,981,132,108	43,417	469,505.14	Pearl River
$0	$0	$37,240,790	$314,736,700	10,671	233,450.00	Perry
$0	$493,782	$174,541,001	$1,399,327,531	26,218	241,840.77	Pike
$0	$5,711,525	$111,606,634	$929,812,457	18,823	302,738.00	Pontotoc
$0	$648,550	$80,419,657	$668,402,310	17,126	250,005.00	Prentiss
$0	$30,470	$33,258,250	$248,277,391	8,238	241,026.22	Quitman
$0	$10,568,281	$998,705,898	$8,299,999,163	73,378	429,879.35	Rankin
$0	$10,826,578	$100,153,112	$792,291,859	20,189	280,682.00	Scott
$0	$188,061	$26,517,103	$194,538,723	4,818	201,296.00	Sharkey
$14,489,649	$1,503,024	$109,636,856	$874,489,020	20,445	351,243.00	Simpson
$0	$218,322	$62,448,087	$520,834,191	15,847	326,324.00	Smith
$0	$749,894	$67,837,619	$558,870,538	13,000	209,944.00	Stone
$0	$345,130	$110,645,563	$837,981,030	16,273	421,404.25	Sunflower
$0	$57,482	$76,499,297	$557,282,240	11,004	394,250.00	Tallahatchie
$0	$1,561,827	$114,775,264	$1,003,130,584	16,408	234,387.85	Tate
$0	$2,848,924	$72,684,647	$603,096,733	16,686	272,440.26	Tippah
$0	$3,133,709	$101,467,439	$817,929,610	16,502	231,514.49	Tishomingo
$1,410,000	$0	$137,808,577	$956,851,816	6,320	273,307.00	Tunica
$43,980,482	$5,502,486	$152,555,782	$1,186,102,685	18,337	245,117.05	Union
$0	$0	$50,879,998	$427,565,972	13,784	249,677.48	Walthall
$0	$0	$314,230,638	$2,491,281,517	26,251	341,485.59	Warren
$0	$2,369,732	$212,598,880	$1,649,942,295	30,823	404,297.00	Washington
$0	$222,799	$84,546,939	$694,085,480	16,200	413,628.56	Wayne
$0	$520,391	$42,403,756	$351,047,121	9,591	270,429.00	Webster
$0	$0	$36,516,571	$280,391,910	10,303	407,158.28	Wilkinson
$0	$1,224,910	$72,714,808	$605,275,958	15,529	324,873.62	Winston
$0	$3,037,146	$42,626,393	$355,579,616	12,311	231,181.55	Yalobusha
$0	$68,195	$103,273,449	$809,757,756	19,543	515,082.70	Yazoo
$323,663,368	$299,326,154	$15,906,811,509	$128,613,021,337	1,887,474	26,468,719.36	**Total**

Ad Valorem Assessments for All Counties Calendar Year 2013

County	Personal - Class 3	Personal Property §27-39-329 & School Tax	Real Property - Class I	Real Property - Class 2	Real Property §27-39-329 & School Tax	Public Service - Class 4	Total Excluding §27-39-329 & School Tax	Total §27-39-329 & School Tax	Total Assessment
Adams	$68,259,468	$3,067,889	$61,469,552	$98,620,630	$522,053	$15,542,708	$243,892,358	$3,589,942	$247,482,300
Alcorn	$67,204,155	$23,504,905	$64,251,117	$53,912,617	$4,366,456	$11,061,575	$196,429,464	$27,871,361	$224,300,825
Amite	$25,146,260	$1,118,786	$25,574,523	$32,913,970	$36,852	$9,712,206	$93,346,959	$1,155,638	$94,502,597
Attala	$34,497,458	$755,204	$37,101,781	$40,036,434	$979,333	$72,575,809	$184,211,482	$1,734,537	$185,946,019
Benton	$9,030,177	$593,822	$11,341,609	$45,474,204	$0	$4,542,529	$70,388,519	$593,822	$70,982,341
Bolivar	$89,626,271	$13,035,398	$60,757,625	$128,022,930	$1,077,617	$28,752,431	$307,159,257	$14,113,015	$321,272,272
Calhoun	$24,720,919	$158,621	$24,906,670	$30,826,748	$0	$2,592,624	$83,046,961	$158,621	$83,205,582
Carroll	$20,077,599	$409,015	$23,233,300	$26,503,485	$225,218	$3,683,462	$73,497,846	$634,233	$74,132,079
Chickasaw	$29,744,149	$2,603,638	$25,948,340	$30,759,208	$1,006,026	$2,840,398	$89,292,095	$3,609,664	$92,901,759
Choctaw	$87,593,305	$0	$15,009,771	$148,797,217	$0	$6,534,032	$257,934,325	$0	$257,934,325
Claiborne	$24,295,178	$0	$9,719,124	$18,130,616	$0	$20,031,417	$72,176,335	$0	$72,176,335
Clarke	$31,259,702	$9,453,979	$30,161,419	$31,017,334	$3,055,871	$78,600,391	$171,038,846	$12,509,850	$183,548,696
Clay	$34,389,001	$673,059	$39,771,334	$55,057,013	$392,921	$8,500,962	$137,718,310	$1,065,980	$138,784,290
Coahoma	$51,090,852	$1,941,607	$31,830,696	$89,769,995	$904,491	$30,460,184	$203,151,727	$2,846,098	$205,997,825
Copiah	$51,145,863	$5,704,150	$45,293,239	$49,745,844	$383,654	$55,764,924	$201,949,870	$6,087,804	$208,037,674
Covington	$64,382,959	$605,093	$35,175,694	$34,155,670	$2,257,508	$85,528,724	$219,243,047	$2,862,601	$222,105,648
Desoto	$440,099,860	$31,107,911	$617,639,996	$418,855,871	$95,870,617	$39,931,427	$1,516,527,154	$126,978,528	$1,643,505,682
Forrest	$162,774,222	$51,046,742	$141,855,190	$206,160,767	$12,175,151	$63,762,539	$574,552,718	$63,221,893	$637,774,611
Franklin	$16,336,571	$75,416	$12,923,160	$16,642,821	$0	$12,562,894	$58,465,446	$75,416	$58,540,862
George	$36,671,651	$0	$46,496,455	$35,102,184	$0	$42,527,620	$160,797,910	$0	$160,797,910
Greene	$23,199,817	$12,716,370	$20,245,259	$23,015,678	$861,808	$25,759,999	$92,220,753	$13,578,178	$105,798,931
Grenada	$62,455,031	$24,916,187	$50,462,660	$62,777,775	$1,690,000	$14,028,428	$189,723,894	$26,606,187	$216,330,081
Hancock	$112,487,006	$24,810,345	$142,966,813	$211,298,519	$11,365,926	$37,414,505	$504,166,843	$36,176,271	$540,343,114
Harrison	$451,009,985	$11,405,741	$485,214,933	$872,961,866	$10,077,899	$184,349,870	$1,993,536,654	$21,483,640	$2,015,020,294
Hinds	$455,946,165	$1,662,929	$491,557,191	$691,534,173	$1,184,615	$249,104,078	$1,888,141,607	$2,847,544	$1,890,989,151
Holmes	$25,193,195	$456,500	$15,971,280	$42,691,287	$424,550	$31,865,666	$115,721,428	$881,050	$116,602,478
Humphreys	$12,276,164	$615,753	$11,002,788	$27,161,913	$134,454	$27,703,576	$78,144,441	$750,207	$78,894,648
Issaquena	$3,352,285	$0	$1,491,234	$14,354,475	$0	$5,591,708	$24,789,702	$0	$24,789,702
Itawamba	$38,202,252	$11,781,540	$37,014,557	$34,151,523	$4,423,466	$4,282,586	$113,650,918	$16,205,006	$129,855,924
Jackson	$353,317,077	$242,307,811	$345,049,966	$428,820,045	$4,442,339	$283,359,193	$1,410,546,281	$246,750,150	$1,657,296,431
Jasper	$54,691,087	$3,029,705	$32,338,001	$39,069,263	$348,891	$69,166,047	$195,264,398	$3,378,596	$198,642,994
Jefferson	$11,962,386	$0	$8,440,402	$18,547,759	$0	$4,490,313	$43,440,860	$0	$43,440,860
Jefferson Dav	$18,689,404	$54,792	$19,525,649	$22,050,649	$0	$37,233,230	$97,498,932	$54,792	$97,553,724
Jones	$161,543,675	$22,808,890	$129,410,248	$137,810,734	$12,262,071	$53,331,590	$482,096,247	$35,070,961	$517,167,208
Kemper	$10,959,594	$0	$12,536,707	$18,686,051	$169,249	$92,147,437	$134,329,789	$169,249	$134,499,038
Lafayette	$93,342,035	$11,898,349	$147,184,728	$263,196,137	$1,869,767	$7,707,679	$511,430,579	$13,768,116	$525,198,695
Lamar	$152,510,514	$191,446	$182,103,202	$164,637,343	$171,160	$22,344,035	$521,595,094	$362,606	$521,957,700
Lauderdale	$148,606,080	$6,932,350	$178,529,382	$198,722,830	$12,088,016	$65,919,218	$591,777,510	$19,020,366	$610,797,876
Lawrence	$59,624,531	$82,305	$25,264,806	$29,217,994	$350,631	$16,473,015	$130,580,346	$432,936	$131,013,282
Leake	$36,252,248	$16,324	$34,718,282	$42,683,490	$10,020	$5,813,877	$119,467,897	$26,344	$119,494,241
Lee	$228,710,039	$41,849,315	$239,165,977	$302,834,207	$4,455,457	$17,329,442	$788,039,665	$46,304,772	$834,344,437
Leflore	$62,425,004	$8,130,689	$46,312,524	$106,251,394	$3,942,290	$21,213,983	$236,202,905	$12,072,979	$248,275,884

Ad Valorem Assessments for All Counties Calendar Year 2013

County	Personal - Class 3	Personal Property §27-39-329 & School Tax	Real Property - Class I	Real Property - Class 2	Real Property §27-39-329 & School Tax	Public Service - Class 4	Total Excluding §27-39-329 & School Tax	Total §27-39-329 & School Tax	Total Assessment
Lincoln	$86,947,421	$18,288,882	$69,041,203	$76,338,529	$1,775,836	$19,546,737	$251,873,890	$20,064,718	$271,938,608
Lowndes	$603,866,193	$24,178,577	$135,413,215	$206,856,497	$14,382,783	$24,836,125	$970,972,030	$38,561,360	$1,009,533,390
Madison	$371,449,292	$17,742,130	$474,182,011	$515,361,844	$15,770,697	$45,881,190	$1,406,874,337	$33,512,827	$1,440,387,164
Marion	$47,341,312	$48,445	$47,896,555	$51,496,884	$135,638	$10,663,982	$157,398,733	$184,083	$157,582,816
Marshall	$49,884,409	$8,373,649	$76,658,519	$78,311,922	$13,160,290	$10,575,991	$215,430,841	$21,533,939	$236,964,780
Monroe	$113,086,547	$22,662,493	$73,002,879	$65,574,847	$1,424,260	$39,538,803	$291,203,076	$24,086,753	$315,289,829
Montgomery	$15,576,970	$0	$18,607,053	$23,835,630	$20,301	$4,479,578	$62,499,231	$20,301	$62,519,532
Neshoba	$48,474,716	$345,319	$53,889,521	$56,018,993	$1,299,356	$4,135,152	$162,518,382	$1,644,675	$164,163,057
Newton	$33,318,962	$0	$37,049,396	$36,352,905	$0	$8,718,250	$115,439,513	$0	$115,439,513
Noxubee	$15,775,186	$1,527,308	$13,129,522	$24,857,720	$942,786	$10,604,665	$64,367,093	$2,470,094	$66,837,187
Oktibbeha	$75,941,742	$482,057	$102,800,641	$154,588,338	$650,989	$8,004,843	$341,335,564	$1,133,046	$342,468,610
Panola	$68,461,751	$12,652,037	$63,364,000	$79,737,940	$4,250,135	$23,134,918	$234,698,609	$16,902,172	$251,600,781
Pearl River	$100,965,765	$37,751	$121,235,867	$115,173,287	$155,488	$28,537,869	$365,912,788	$193,239	$366,106,027
Perry	$34,777,519	$0	$19,946,642	$17,294,148	$0	$32,430,716	$104,449,025	$0	$104,449,025
Pike	$85,765,087	$326,856	$70,724,666	$103,322,553	$493,782	$25,328,385	$285,140,691	$820,638	$285,961,329
Pontotoc	$49,483,531	$6,322,298	$55,736,506	$50,158,603	$5,711,525	$2,834,380	$158,213,020	$12,033,823	$170,246,843
Prentiss	$44,942,937	$3,693,214	$39,690,164	$40,080,943	$648,550	$2,750,559	$127,464,603	$4,341,764	$131,806,367
Quitman	$8,611,402	$136,169	$7,967,577	$25,260,203	$30,470	$28,337,944	$70,177,126	$166,639	$70,343,765
Rankin	$389,393,965	$25,700,862	$492,587,953	$495,549,664	$10,568,281	$76,405,442	$1,453,937,024	$36,269,143	$1,490,206,167
Scott	$51,410,034	$16,206,700	$37,393,560	$51,932,974	$10,826,578	$8,632,827	$149,369,395	$27,033,278	$176,402,673
Sharkey	$8,637,825	$0	$5,329,472	$20,999,570	$188,061	$8,958,234	$43,925,101	$188,061	$44,113,162
Simpson	$65,847,829	$1,924,501	$43,084,953	$65,048,879	$1,503,024	$62,598,722	$236,580,383	$3,427,525	$240,007,908
Smith	$42,453,706	$275,150	$31,365,068	$30,864,697	$218,322	$32,403,659	$137,087,130	$493,472	$137,580,602
Stone	$32,535,215	$2,377,913	$31,987,674	$35,100,051	$749,894	$8,416,731	$108,039,671	$3,127,807	$111,167,478
Sunflower	$42,778,125	$6,228,943	$30,105,148	$80,195,285	$345,130	$16,857,890	$169,936,448	$6,574,073	$176,510,521
Tallahatchie	$17,854,979	$0	$14,187,398	$62,254,417	$57,482	$13,690,483	$107,987,277	$57,482	$108,044,759
Tate	$39,578,491	$1,364,746	$71,390,956	$41,822,481	$1,561,827	$11,318,285	$164,110,213	$2,926,573	$167,036,786
Tippah	$34,114,867	$9,509,436	$35,570,896	$34,264,827	$2,848,924	$3,572,891	$107,523,481	$12,358,360	$119,881,841
Tishomingo	$39,185,892	$8,739,263	$42,449,500	$55,884,230	$3,133,709	$3,751,936	$141,271,558	$11,872,972	$153,144,530
Tunica	$104,560,332	$0	$11,439,336	$126,369,241	$0	$13,498,617	$255,867,526	$0	$255,867,526
Union	$105,981,156	$7,810,041	$50,909,283	$96,144,013	$5,502,486	$6,780,891	$259,815,343	$13,312,527	$273,127,870
Walthall	$22,832,488	$0	$26,521,272	$24,358,726	$0	$21,630,286	$95,342,772	$0	$95,342,772
Warren	$184,609,495	$0	$118,923,182	$195,307,456	$0	$101,029,246	$599,869,379	$0	$599,869,379
Washington	$94,577,433	$14,405,280	$75,798,309	$134,430,839	$2,369,732	$87,754,434	$392,561,015	$16,775,012	$409,336,027
Wayne	$50,901,698	$7,006,600	$39,144,610	$45,179,530	$222,799	$10,665,756	$145,891,594	$7,229,399	$153,120,993
Webster	$16,240,986	$1,793,840	$20,507,880	$21,375,485	$520,391	$1,964,863	$60,089,214	$2,314,231	$62,403,445
Wilkinson	$16,182,069	$0	$11,031,377	$25,485,194	$0	$3,908,071	$56,606,711	$0	$56,606,711
Winston	$37,918,720	$2,456,160	$36,163,292	$35,326,606	$1,224,910	$11,810,016	$121,218,634	$3,681,070	$124,899,704
Yalobusha	$19,955,131	$10,737,890	$21,422,488	$18,166,759	$3,037,146	$5,545,650	$65,090,028	$13,775,036	$78,865,064
Yazoo	$54,059,514	$8,922,595	$36,380,429	$66,824,825	$68,195	$24,493,922	$181,758,690	$8,990,790	$190,749,480
Total	**$7,271,381,886**	**$813,799,681**	**$6,780,997,157**	**$8,826,488,198**	**$299,326,154**	**$2,738,167,270**	**$25,617,034,511**	**$1,113,125,835**	**$26,730,160,346**

Public Service & Transportation Comparative Statement of Assessments 2004-2013

Telephone Companies	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
360 Networks (USA) Inc.	$330,000	$212,000	-	-	-	-	-	-	-	-
AT&T Communications	$21,000,000	$12,800,000	$11,400,000	$8,800,000	$8,100,000	$7,000,000	$6,700,000	$5,900,000	$5,600,000	$5,400,000
Bellsouth Telecommunications Inc.	$344,000,000	$334,000,000	$324,000,000	$315,300,000	$325,800,000	$322,100,000	$308,700,000	$296,600,000	$282,000,000	$267,000,000
Centurytel Fiber Company II, LLC	-	-	$270,000	$230,000	$280,000	$480,000	$530,000	$550,000	$610,000	$640,000
Delta Telephone Company	$3,000,000	$3,000,000	$3,160,000	$3,050,000	$2,930,000	$2,800,000	$2,080,000	$1,700,000	$1,520,000	$1,500,000
France Telecom Long Distance USA, LLC	$150,000	$54,000	-	-	-	-	-	-	-	-
Franklin Telephone Company	$6,500,000	$7,100,000	$7,600,000	$8,000,000	$7,900,000	$7,000,000	$5,500,000	$4,900,000	$4,900,000	$5,000,000
Level 3 Communications, Inc.	$4,700,000	$4,200,000	$5,820,000	$6,430,000	$5,680,000	$4,950,000	$4,260,000	$4,000,000	$4,200,000	$4,100,000
MCI Metro Access Transmission Services, LLC										$500,000
MCI Worldcom Network Services, Inc.	$2,750,000	$3,460,000	$2,530,000	$2,000,000	$3,800,000	$3,600,000	$3,900,000	$3,600,000	$2,800,000	$2,500,000
McLeod USA Network Services	$220,000	-	-	-	-	-	-	-	-	-
Network Telephone Corporation	$1,240,000	$900,000	$950,000	$350,000	$210,000	$170,000	$150,000	$180,000	$390,000	$370,000
Qwest Communications, Inc.	$380,000	$320,000	$380,000	$770,000	$580,000	$540,000	$500,000	$540,000	$1,260,000	$1,240,000
Sprint Communications Company	$3,500,000	$2,000,000	$2,000,000	$2,900,000	$2,600,000	$2,500,000	$2,400,000	$2,600,000	$2,200,000	$2,200,000
Wiltel Communications (Williams Network)	$5,100,000	$4,100,000	-	-	-	-	-	-	-	-
Windstream-Kentucky Data Link			-	-	-	-	-		$610,000	$1,610,000
Total Telephone	**$392,870,000**	**$372,146,000**	**$358,110,000**	**$347,830,000**	**$357,880,000**	**$351,140,000**	**$334,720,000**	**$320,570,000**	**$306,090,000**	**$292,060,000**

Electric Companies	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
Entergy Mississippi, Inc. (MP&L)	$304,000,000	$324,800,000	$325,600,000	$351,600,000	$365,600,000	$359,500,000	$375,600,000	$407,800,000	$435,800,000	$479,000,000
Gulf Power Company	$36,000,000	$36,300,000	$37,500,000	$39,900,000	$39,900,000	$41,600,000	$40,400,000	$40,500,000	$46,800,000	$54,400,000
Mississippi Power Company	$359,000,000	$363,000,000	$361,500,000	$367,800,000	$378,400,000	$391,300,000	$397,100,000	$414,988,688	$450,124,378	$526,418,200
System Energy Resources (Grand Gulf)	$590,000,000	$580,000,000	$560,000,000	$540,000,000	$510,000,000	$490,000,000	$470,000,000	$460,000,000	$449,000,000	$471,000,000
Total Electric	**$1,289,000,000**	**$1,304,100,000**	**$1,284,600,000**	**$1,299,300,000**	**$1,293,900,000**	**$1,282,400,000**	**$1,283,100,000**	**$1,323,288,688**	**$1,381,724,378**	**$1,530,818,200**

Oil & Gas Companies	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
Southcross Energy (Crosstex Energy) (Aim Pipeline) (Mississippi Fuel)	$7,500,000	$7,300,000	$8,000,000	$8,500,000	$9,900,000	$10,900,000	$11,000,000	$11,000,000	$10,500,000	$9,400,000
All American Pipeline LP (Scurlock Permian)	$610,000	-	-	-	-	-	-	-	-	-
ANR Pipeline Company	$11,300,000	$10,400,000	$10,800,000	$12,000,000	$11,800,000	$11,300,000	$11,000,000	$11,200,000	$11,100,000	$10,400,000
Atmos Energy (Mississippi Valley Gas Co)	$40,300,000	$42,600,000	$44,100,000	$44,700,000	$47,500,000	$50,660,000	$51,360,000	$54,010,000	$58,590,000	$61,450,000
Capline System	$14,100,000	$14,700,000	$18,800,000	$18,000,000	$16,700,000	$16,300,000	$16,100,000	$15,300,000	$15,300,000	$11,900,000
Centennial Pipeline LLC	$5,300,000	$5,400,000	$5,600,000	$5,400,000	$5,400,000	$5,300,000	$4,800,000	$4,100,000	$3,500,000	$2,900,000
Chevron Pipeline Company	$900,000	-	-	-	-	-	-	-	-	-
Chunchula Pipeline Company LLC	$420,000	$420,000	$420,000	$440,000	$430,000	$440,000	$440,000	$440,000	$470,000	$460,000
Colonial Pipeline Company	$56,400,000	$58,000,000	$58,200,000	$60,800,000	$62,400,000	$64,100,000	$64,600,000	$66,000,000	$66,100,000	$72,700,000
Columbia Gulf Transmission Company	$14,100,000	$13,700,000	$13,400,000	$13,000,000	$14,400,000	$16,400,000	$15,300,000	$14,600,000	$15,800,000	$16,700,000
Destin Pipeline Company	$43,100,000	$40,000,000	$42,700,000	$41,200,000	$39,400,000	$39,400,000	$40,300,000	$39,500,000	$38,500,000	$30,605,000
Devon Energy Production	-	-	-	-	-	-	-	-	-	-
Dixie Pipeline Company	$4,400,000	$4,300,000	$4,000,000	$4,100,000	$3,800,000	$3,600,000	$3,600,000	$3,700,000	$3,300,000	$2,500,000
Centerpoint Energy Entex (Reliant Energy Entex)	$10,400,000	$10,900,000	$11,100,000	$10,800,000	$11,080,000	$11,400,000	$10,900,000	$11,200,000	$11,600,000	$11,700,000
Eott Energy Pipeline (Hess Pipeline)	$9,500,000	-	-	-	-	-	-	-	-	-
Fayetteville Express Pipeline	-	-	-	-	-	-	-	$27,100,000	$29,600,000	$32,800,000
Florida Gas Transmission Company	$21,900,000	$25,600,000	$26,000,000	$26,000,000	$25,500,000	$25,200,000	$24,600,000	$22,500,000	$24,600,000	$24,000,000
Genesis Crude Oil LP (Exxon Pipeline)	$690,000	$1,250,000	$1,610,000	$2,200,000	$2,850,000	$2,900,000	$3,200,000	$3,000,000	$3,100,000	$3,400,000
Gulf South Pipeline Company (Koch Gateway)	$9,300,000	$14,000,000	$16,800,000	$26,000,000	$51,000,000	$140,000,000	$154,800,000	$158,500,000	$153,200,000	$154,700,000
Gulfstream Natural Gas System	$6,900,000	$7,900,000	$9,700,000	$11,400,000	$12,000,000	$12,000,000	$12,000,000	$12,500,000	$12,800,000	$13,100,000
Enbridge Pipelines (MS) (Magnolia Resources)	$2,000,000	$830,000	-	-	-	-	-	-	-	-
Enbridge Pipelines (Midla) (Mid Louisiana Gas)	$590,000	$490,000	$660,000	$590,000	$580,000	$590,000	$540,000	$540,000	$540,000	$540,000
Mid Valley Pipeline Company	$3,400,000	$3,400,000	$3,300,000	$3,300,000	$3,600,000	$3,700,000	$3,800,000	$4,600,000	$7,600,000	$7,700,000
Enbridge Pipelines (Alatenn) (Midcoast Transmission)	$170,000	$210,000	$200,000	$200,000	$180,000	$180,000	$174,000	$169,000	$169,000	$170,000
Midcontinent Express Pipeline	-	-	-	-	-	-	$97,500,000	$100,000,000	$97,400,000	$94,000,000
Mississippi River Gas, LLC	$350,000	$290,000	$316,000	$280,000	$297,000	$279,000	$262,000	$275,000	$238,000	$209,000
Petal Gas Storage, LLC	$24,700,000	$22,200,000	$20,600,000	$20,600,000	$21,000,000	$22,900,000	$24,300,000	$26,400,000	$26,400,000	$25,900,000
Plains Pipeline (All American / Link Energy)	-	$5,700,000	$5,500,000	$4,600,000	$4,400,000	$4,500,000	$4,700,000	$5,200,000	$5,300,000	$5,700,000
Plantation Pipeline Company	$14,100,000	$14,900,000	$14,250,000	$13,800,000	$14,500,000	$14,800,000	$14,200,000	$15,000,000	$16,900,000	$18,800,000
Centerpoint Energy Transmission (Reliant Energy Transmission) (Arkla)	$14,400	$18,000	$22,500	$27,000	$30,800	$31,200	$41,000	$47,100	$48,300	$45,900
Southeast Supply Header	-	-	-	-	$24,400,000	$126,900,000	$162,600,000	$164,300,000	$172,700,000	$179,500,000
Southern Natural Gas Company	$77,700,000	$82,000,000	$82,600,000	$77,700,000	$79,000,000	$79,000,000	$87,600,000	$97,300,000	$121,400,000	$127,800,000
Tennessee Gas Pipeline Company	$41,700,000	$44,000,000	$47,600,000	$51,700,000	$53,000,000	$49,400,000	$51,400,000	$56,600,000	$62,500,000	$67,800,000
Texas Eastern Transmission Corporation	$33,400,000	$37,700,000	$40,000,000	$40,200,000	$41,400,000	$40,000,000	$41,800,000	$44,000,000	$43,800,000	$44,400,000
Texas Gas Transmission Corporation	$24,000,000	$24,100,000	$23,200,000	$23,500,000	$25,500,000	$76,800,000	$98,300,000	$102,300,000	$100,500,000	$101,200,000
Corporation	$37,700,000	$38,700,000	$42,200,000	$40,800,000	$39,600,000	$40,600,000	$43,500,000	$43,200,000	$48,400,000	$46,700,000
Tri-States Ngl Pipeline, LLC	$7,700,000	$7,700,000	$7,600,000	$7,500,000	$7,500,000	$7,400,000	$7,800,000	$14,500,000	$20,500,000	$16,100,000
Trunkline Gas Company	$6,700,000	$6,900,000	$6,700,000	$7,500,000	$8,200,000	$8,500,000	$8,800,000	$8,800,000	$8,950,000	$9,120,000
Willmut Gas & Oil Company	$3,400,000	$3,300,000	$3,200,000	$3,050,000	$2,840,000	$2,970,000	$2,960,000	$3,080,000	$3,160,000	$3,240,000
Total Oil and Gas	**$534,744,400**	**$548,908,000**	**$569,178,500**	**$579,887,000**	**$640,187,800**	**$888,450,200**	**$1,074,277,000**	**$1,140,961,100**	**$1,194,565,300**	**$1,207,639,900**

Transportation Companies	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
Air Wisconsin Airlines	-	-	-	$602,830	$196,320	-	$730	-	-	$364,030
ABX Air, Inc. (Airborne Express)	$69,200	$69,530	$102,600	$87,910	$107,230	$35,850	-	-	-	
Airtran Airways	$257,050	$526,460	$423,250	$786,340	$185,500	$187,830	$20,300	$64,670	-	
Alabama & Gulf Coast Railroad	$380,000	$488,000	$485,000	$430,000	$430,000	$430,000	$450,000	$450,000	$450,000	$460,000
Alabama Southern Railroad	-	-	$1,800	$27,000	$37,400	$36,000	$39,000	$44,000	$46,000	$46,000
Allegiant Air LLC	-	-	-	-	$8,350	$363,660	$202,370	$194,740	$170,720	$128,500
American Eagle (American Airlines)	$409,050	$549,760	$617,840	$851,950	$1,684,190	$1,400,510	$1,309,510	$1,159,980	$1,044,520	$1,031,980
Atlantic Southeast Airline, Inc.	$2,331,130	$1,868,360	$2,767,740	$2,760,030	$2,765,620	$2,246,770	$2,250,500	$2,967,940	$3,597,650	-
Burlington Northern Santa Fe Railroad	$6,400,000	$6,300,000	$6,600,000	$7,500,000	$8,500,000	$8,800,000	$10,400,000	$11,900,000	$12,700,000	$15,500,000
Columbus & Greenville Railway	$540,000	$540,000	$550,000	$550,000	$600,000	$970,000	$1,540,000	$1,950,000	$3,150,000	$4,500,000
Chautauqua Airlines	-	$4,130	$66,900	$186,000	-	-	-	-	-	$21,500
Colgan Air Inc	-	-	-	-	-	-	-	-	$526,180	-
Comair	$743,380	$502,460	$341,770	$400,190	$262,460	$293,550	$274,290	$415,480	$101,650	-
Continental Airlines	$537,470	$490,310	$499,150	$401,160	-	-	-	-	-	-
Express Jet Airlines (Continental Express)	$748,930	$779,960	$884,150	$1,119,330	$1,548,820	$1,788,260	$2,148,520	$1,727,670	$1,083,340	$3,298,310
Csx Transportation, Inc.	$4,980,000	$4,910,000	$4,900,000	$5,380,000	$5,700,000	$6,200,000	$6,600,000	$7,900,000	$8,500,000	$8,400,000
Delta Airlines, Inc.	$865,850	$1,424,870	$941,030	$766,560	$1,049,010	$668,630	$523,920	$500,480	$756,850	$1,134,420
Endeavor Air Inc. (Fka Pinnacle Airlines ,Northwest Airlink / Express Airlines I)	$1,726,440	$1,712,840	$768,280	$1,699,300	$2,388,400	$2,683,510	$2,572,570	$1,650,320	$797,710	$906,400
Federal Express Corporation	$2,020	$670	$2,510	$800	$2,900	$4,590	-	$8,690	$150	$160
Gloster Southern Railroad Company	$84,000	$23,000	$23,000	$23,000	$23,000	$23,000	$75,000	$136,000	$108,000	-
Grenada Railway, LLC	-	-	-	-	-	-	$1,860,000	$1,860,000	$1,730,000	$1,670,000
Illinois Central - Gulf R.R.	$32,940,000	$35,140,000	$37,330,000	$39,530,000	$41,725,000	$63,100,000	$64,600,000	$69,900,000	$72,500,000	$77,700,000
Kansas City Southern Railway Company	$12,600,000	$13,900,000	$12,350,000	$14,100,000	$15,700,000	$17,100,000	$17,400,000	$20,900,000	$23,200,000	$26,500,000
Martinaire, Inc.	$55,720	$70,640	$45,510	$86,820	$110,560	$48,830	-	-	-	-
Meridian & Bigbee Railroad	$730,000	$560,000	$570,000	$670,000	$650,000	$600,000	$640,000	$620,000	$710,000	$710,000
Meridian Southern Railroad	$135,000	$120,000	$100,000	$90,000	$85,000	$106,000	$101,000	$91,000	$101,000	$101,000
Mesa Airlines (U.S. Air Express)	$646,760	$624,440	$532,100	$240,960	$423,620	$1,570	-	-	-	-

Transportation Companies	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
Mesaba Airlines	$1,906,350	$2,128,900	$1,137,130	$915,380	$908,850	$914,110	$667,160	$1,011,510	$1,374,430	-
Mississippi Central Railroad	$127,000	$128,000	$135,000	$198,000	$227,000	$219,000	$203,000	$190,000	$184,000	$170,000
Mississippi Export Railroad	$1,600,000	$1,800,000	$2,050,000	$2,340,000	$2,840,000	$2,920,000	$3,050,000	$2,900,000	$2,900,000	$2,600,000
Mississippi & Skuna Valley Railroad (Donated To County-2012)	$114,063	$114,000	$115,000	$110,000	$68,000	$65,000	$63,000	$19,000	-	-
Mississippi Southern Railroad	-	-		$57,000	$420,000	$85,000	$94,000	$102,000	$108,000	$107,000	$95,000
Ripley & New Albany Railroad (Fka Mississippi & Tennessee Railnet)	$310,000	$210,000	$174,000	$154,000	$124,000	$94,000	$92,000	$90,000	$105,000	$99,000
Natchez Railway, LLC	-	-	-	-	-	-		$810,000	$810,000	$680,000	$620,000
Norfolk Southern Corporation	$13,700,000	$15,100,000	$17,000,000	$19,200,000	$20,700,000	$22,000,000	$22,800,000	$23,900,000	$24,700,000	$26,300,000
Northwest Airlines, Inc.	$84,040	$264,730	$576,780	$595,530	$5,310	$3,610	-	-	-	-	-
PSA Airlines	-	-	-	-		$295,570	$740,190	$1,287,100	$1,376,900	$1,300,140	$1,269,090
Private Car Lines	$30,261,164	$29,836,568	$30,860,945	$33,332,485	$37,282,022	$36,574,142	$36,775,214	$33,439,667	$33,084,222	$40,687,478
Redmont Railway Company, Inc.			-	-	-	-		$50,000	$50,000	$40,000
Republic Airline, Inc.										$484,490
Shuttle America Corporation	-	-	-	$83,000	-	-	-	-	-	-	-
Silver Airways										$94,750
Skybus Airlines, Inc.	-	-	-	-	$50,600	-	-	-	-	-	-
Skywest, Inc.	$119,430	-	-	-	-	-	-	-	-	-	-
Southwest Airlines Company	$1,390,030	$1,329,950	$1,359,750	$2,030,050	$2,131,530	$1,609,310	$2,525,490	$1,395,880	$1,528,190	$2,209,170
United Parcel Service Company	$1,320,150	$718,950	$1,056,760	$1,422,600	$1,923,820	$1,972,880	$1,960,210	$2,019,650	$2,008,600	$2,119,770
Vicksburg Southern Railroad	-	-	-	$69,000	$84,000	$71,000	$73,000	$71,000	$67,500	$75,600
XTra Airways (Tem Enterprises)	-	-	-	-	-	$3,510	-	-	-	-	-
Total Transportation	**$118,114,227**	**$122,236,528**	**$125,424,995**	**$139,160,225**	**$150,909,082**	**$174,369,312**	**$183,415,884**	**$191,822,577**	**$199,362,852**	**$219,336,648**
Total Public Service & Transportation	**$2,334,728,627**	**$2,347,390,528**	**$2,337,313,495**	**$2,366,177,225**	**$2,442,876,882**	**$2,696,359,512**	**$2,875,512,884**	**$2,976,642,365**	**$3,081,742,530**	**$3,249,854,748**

Total Assessments for all Counties Calendar Years 2005 through 2013

County	2005	2006	2007	2008	2009	2010	2011	2012	2013
Adams	$191,823,688	$194,955,598	$198,927,206	$207,697,237	$243,320,620	$241,512,367	$238,784,898	$242,865,663	$247,482,300
Alcorn	$208,867,236	$206,934,351	$208,938,419	$231,903,486	$239,374,981	$230,815,110	$228,848,088	$225,265,829	$224,300,825
Amite	$90,546,171	$93,800,629	$97,458,886	$98,868,157	$99,361,166	$97,485,497	$94,516,398	$95,205,172	$94,502,597
Attala	$169,560,924	$150,319,921	$156,123,356	$164,525,205	$176,588,678	$175,490,603	$187,347,689	$214,274,672	$185,946,019
Benton	$66,498,423	$67,090,166	$67,578,234	$70,341,377	$69,083,976	$68,021,978	$68,001,690	$68,740,747	$70,982,341
Bolivar	$235,443,733	$273,794,023	$274,764,857	$273,674,833	$273,035,748	$281,765,264	$313,352,976	$291,846,870	$321,272,272
Calhoun	$72,357,024	$70,319,441	$79,543,565	$78,106,407	$78,569,641	$79,855,876	$82,114,511	$81,426,931	$83,205,582
Carroll	$69,830,497	$75,220,833	$77,154,452	$76,590,745	$74,687,566	$73,351,838	$73,119,988	$74,296,780	$74,132,079
Chickasaw	$85,971,852	$89,934,393	$91,729,157	$90,217,804	$89,460,124	$91,134,277	$90,077,134	$90,966,661	$92,901,759
Choctaw	$141,707,062	$146,653,072	$186,062,953	$203,010,823	$210,425,338	$226,089,772	$231,320,750	$232,914,681	$257,934,325
Claiborne	$56,099,704	$58,232,598	$58,088,166	$59,334,487	$66,499,450	$67,655,312	$68,618,894	$66,877,049	$72,176,335
Clarke	$136,111,925	$139,296,345	$141,807,658	$139,279,562	$157,372,406	$173,881,167	$174,600,554	$183,532,400	$183,548,696
Clay	$144,031,520	$143,901,856	$140,948,189	$143,619,307	$140,255,782	$140,335,263	$138,766,938	$138,198,138	$138,784,290
Coahoma	$169,062,714	$177,707,986	$176,985,862	$174,853,545	$179,568,235	$181,417,110	$195,603,947	$197,021,253	$205,997,825
Copiah	$161,795,898	$164,753,502	$167,669,119	$174,332,306	$201,603,552	$204,759,199	$205,529,437	$206,287,440	$208,037,674
Covington	$152,348,317	$159,074,923	$169,213,874	$179,825,212	$199,811,087	$205,118,837	$206,282,658	$215,997,645	$222,105,648
Desoto	$1,237,566,956	$1,345,492,086	$1,439,994,930	$1,537,222,675	$1,572,474,660	$1,553,344,200	$1,573,224,279	$1,602,315,603	$1,643,505,682
Forrest	$469,955,340	$502,114,014	$526,557,707	$543,891,315	$625,551,991	$636,375,500	$598,725,597	$610,939,796	$637,774,611
Franklin	$56,013,552	$59,428,735	$62,252,210	$63,093,177	$61,831,703	$59,837,426	$58,535,057	$58,859,006	$58,540,862
George	$109,166,204	$112,171,122	$118,318,771	$128,904,621	$152,790,353	$156,731,301	$156,131,859	$159,033,503	$160,797,910
Greene	$70,513,992	$72,655,907	$72,811,280	$79,674,374	$139,416,099	$96,552,359	$99,887,380	$101,473,879	$105,798,931
Grenada	$173,621,906	$176,242,194	$180,019,958	$176,504,075	$181,547,645	$180,303,025	$181,755,567	$192,192,675	$216,330,081
Hancock	$453,510,783	$398,199,048	$450,611,059	$500,457,420	$528,654,186	$560,155,065	$549,041,797	$543,397,059	$540,343,114
Harrison	$1,707,660,749	$1,434,667,237	$1,624,257,727	$1,945,757,400	$1,988,959,815	$2,002,889,027	$2,006,691,249	$2,001,953,709	$2,015,020,294
Hinds	$1,621,990,692	$1,659,208,917	$1,670,723,220	$1,865,928,469	$1,861,137,822	$1,883,977,608	$1,862,955,957	$1,870,995,448	$1,890,989,151
Holmes	$99,175,645	$103,354,017	$107,580,309	$106,278,217	$121,800,309	$118,354,471	$113,636,190	$114,029,133	$116,602,478
Humphreys	$55,378,355	$55,680,570	$54,475,951	$55,963,763	$68,900,176	$74,506,625	$74,731,662	$77,623,287	$78,894,648
Issaquena	$21,858,987	$21,495,141	$21,721,746	$21,673,660	$21,081,435	$21,029,039	$21,365,392	$23,191,637	$24,789,702
Itawamba	$116,360,084	$121,515,533	$122,502,755	$121,454,620	$123,973,439	$128,915,535	$124,327,682	$131,797,079	$129,855,924
Jackson	$1,196,762,154	$1,233,639,653	$1,421,518,512	$1,663,341,716	$1,648,881,049	$1,663,061,627	$1,582,995,965	$1,708,892,493	$1,657,296,431
Jasper	$115,284,434	$118,918,689	$119,547,124	$165,923,872	$159,115,884	$165,607,124	$162,832,653	$193,481,566	$198,642,994
Jefferson	$49,146,207	$50,982,458	$52,940,376	$44,205,368	$43,584,241	$41,657,619	$38,593,365	$38,629,381	$43,440,860
Jefferson Davis	$71,253,568	$72,796,427	$78,555,472	$80,597,246	$90,851,479	$92,648,144	$92,101,608	$94,787,149	$97,553,724
Jones	$400,863,743	$428,407,953	$442,884,029	$457,668,608	$479,790,534	$507,716,885	$503,059,809	$513,368,584	$517,167,208
Kemper	$48,807,632	$50,810,841	$52,952,873	$52,389,869	$47,360,468	$53,484,357	$52,370,106	$77,127,904	$134,499,038
Lafayette	$360,765,110	$388,385,215	$416,434,826	$439,946,583	$473,231,269	$476,357,659	$479,719,098	$498,127,114	$525,198,695
Lamar	$359,705,824	$390,888,082	$433,237,320	$465,313,036	$478,391,088	$480,386,840	$484,719,265	$490,972,891	$521,957,700
Lauderdale	$499,729,919	$506,985,909	$515,702,921	$596,179,798	$606,163,460	$605,087,555	$599,939,516	$591,468,749	$610,797,876
Lawrence	$122,685,785	$120,053,571	$120,701,971	$126,989,004	$130,249,642	$124,488,139	$124,271,562	$125,647,383	$131,013,282
Leake	$114,516,007	$115,748,880	$119,173,002	$115,602,919	$116,457,700	$117,286,358	$118,738,978	$118,688,944	$119,494,241
Lee	$735,749,664	$741,681,333	$762,996,489	$809,057,732	$811,198,404	$810,909,139	$815,449,838	$849,109,078	$834,344,437
Leflore	$214,319,986	$216,908,291	$225,553,224	$226,554,551	$236,352,646	$233,876,795	$235,306,750	$238,576,629	$248,275,884

Total Assessments for all Counties Calendar Years 2005 through 2013

County	2005	2006	2007	2008	2009	2010	2011	2012	2013
Lowndes	$502,555,753	$510,147,880	$556,651,959	$756,411,016	$785,104,421	$911,171,951	$907,886,499	$957,128,847	$1,009,533,390
Madison	$1,134,330,087	$1,208,165,385	$1,217,740,692	$1,323,281,755	$1,281,011,167	$1,368,418,768	$1,366,262,748	$1,360,513,131	$1,440,387,164
Marion	$128,039,771	$138,433,023	$141,550,015	$142,394,604	$144,763,615	$142,871,063	$143,627,196	$145,370,408	$157,582,816
Marshall	$173,768,111	$183,711,320	$194,796,715	$236,195,729	$277,435,245	$224,949,716	$223,455,628	$232,607,024	$236,964,780
Monroe	$266,083,480	$279,730,761	$280,906,990	$286,615,187	$290,521,456	$307,257,606	$308,518,002	$313,080,224	$315,289,829
Montgomery	$56,353,168	$57,113,873	$58,877,919	$59,123,505	$58,290,932	$57,671,701	$62,103,662	$61,485,907	$62,519,532
Neshoba	$141,637,496	$146,259,282	$152,744,685	$168,389,155	$163,128,623	$160,564,843	$162,145,822	$162,323,517	$164,163,057
Newton	$100,280,380	$106,524,451	$107,978,153	$108,238,263	$108,637,105	$111,473,897	$109,757,508	$111,646,853	$115,439,513
Noxubee	$62,639,745	$63,539,510	$63,905,684	$64,036,570	$61,990,092	$63,541,129	$65,004,210	$64,528,143	$66,837,187
Oktibbeha	$263,237,814	$286,532,422	$297,314,217	$298,060,500	$307,232,657	$327,570,689	$330,275,356	$336,923,746	$342,468,610
Panola	$246,262,250	$249,665,923	$263,192,055	$264,701,052	$275,487,756	$272,002,719	$312,958,667	$322,520,685	$251,600,781
Pearl River	$286,211,936	$318,465,428	$318,955,067	$374,913,524	$379,184,098	$374,542,204	$371,178,713	$352,743,797	$366,106,027
Perry	$79,181,700	$87,941,343	$94,562,724	$93,477,349	$103,324,964	$107,724,311	$105,711,025	$106,747,220	$104,449,025
Pike	$229,545,412	$238,848,255	$245,840,091	$281,450,065	$283,803,998	$284,173,285	$283,343,649	$278,870,851	$285,961,329
Pontotoc	$161,672,092	$163,424,081	$160,716,010	$170,645,490	$171,619,370	$168,587,046	$170,281,386	$175,572,974	$170,246,843
Prentiss	$122,762,022	$124,538,174	$126,205,107	$124,706,675	$127,735,998	$132,601,702	$129,064,764	$131,052,016	$131,806,367
Quitman	$49,997,956	$52,086,171	$52,143,092	$50,778,711	$46,819,214	$46,912,096	$65,264,808	$67,714,269	$70,343,765
Rankin	$1,056,824,097	$1,137,682,005	$1,215,738,409	$1,406,319,162	$1,410,878,351	$1,432,119,584	$1,439,772,130	$1,456,507,829	$1,490,206,167
Scott	$148,260,126	$154,226,047	$162,574,842	$169,492,088	$169,679,072	$179,273,753	$174,464,846	$178,223,824	$176,402,673
Sharkey	$39,256,769	$39,491,436	$40,085,113	$39,547,776	$39,745,967	$38,854,974	$40,267,304	$42,065,163	$44,113,162
Simpson	$144,014,250	$147,532,673	$150,135,071	$159,751,885	$191,052,668	$199,342,715	$228,894,710	$229,579,502	$240,007,908
Smith	$94,436,384	$97,558,673	$99,803,232	$103,445,218	$93,714,727	$127,361,734	$126,705,362	$133,330,406	$137,580,602
Stone	$87,737,739	$93,828,120	$97,954,007	$100,712,019	$109,850,361	$109,888,140	$109,901,493	$112,578,550	$111,167,478
Sunflower	$155,716,743	$164,304,532	$167,542,272	$169,790,118	$167,066,598	$170,705,673	$172,135,194	$174,607,843	$176,510,521
Tallahatchie	$82,455,178	$81,543,291	$85,351,884	$89,489,208	$109,456,074	$89,344,808	$102,633,373	$104,437,119	$108,044,759
Tate	$150,834,550	$154,547,955	$159,017,170	$162,126,340	$168,035,256	$168,255,671	$167,201,266	$172,872,680	$167,036,786
Tippah	$106,693,712	$109,153,574	$118,849,280	$120,453,110	$117,325,202	$113,398,059	$117,780,469	$119,053,355	$119,881,841
Tishomingo	$125,789,506	$131,778,206	$136,984,373	$141,566,885	$150,225,308	$147,380,386	$145,402,677	$148,419,875	$153,144,530
Tunica	$257,251,890	$260,135,166	$264,732,788	$260,010,701	$254,765,814	$247,809,202	$242,046,533	$237,754,888	$255,867,526
Union	$156,990,171	$154,346,369	$157,786,967	$158,975,306	$159,798,972	$203,457,509	$205,756,808	$271,943,513	$273,127,870
Walthall	$81,958,116	$85,225,761	$86,917,492	$87,722,731	$87,900,609	$91,730,463	$93,905,053	$95,326,373	$95,342,772
Warren	$508,971,934	$523,461,322	$555,970,671	$556,283,044	$602,724,336	$620,305,021	$613,217,085	$598,170,580	$599,869,379
Washington	$368,981,952	$365,408,915	$364,866,604	$369,252,882	$391,941,717	$387,106,438	$387,766,336	$399,175,314	$409,336,027
Wayne	$123,684,094	$126,459,199	$133,871,395	$139,198,039	$150,050,017	$150,702,509	$148,521,680	$148,152,878	$153,120,993
Webster	$60,736,670	$62,503,682	$62,942,969	$61,781,778	$61,029,503	$63,086,129	$63,336,043	$62,084,797	$62,403,445
Wilkinson	$55,476,172	$57,418,943	$58,068,374	$58,352,945	$58,557,112	$59,853,294	$60,475,772	$57,769,289	$56,606,711
Winston	$117,344,951	$120,392,002	$104,052,453	$119,292,264	$121,058,955	$118,229,628	$117,597,633	$122,214,197	$124,899,704
Yalobusha	$61,523,050	$62,221,233	$69,769,719	$70,701,930	$74,525,392	$72,556,170	$71,623,875	$73,937,730	$78,865,064
Yazoo	$158,412,003	$160,203,424	$157,292,575	$168,834,882	$170,883,025	$172,898,052	$180,184,249	$182,283,657	$190,749,480
Grand Totals	**$21,006,354,925**	**$21,448,949,584**	**$22,534,224,825**	**$24,511,868,543**	**$24,995,123,603**	**$25,667,614,569**	**$25,699,535,798**	**$26,215,383,640**	**$26,730,160,346**

We Moved!!

The Department of Revenue's annual report for 2014 would be incomplete if we didn't mention moving our primary location. After 17 years and 7 months in what was supposed to be a "temporary" location, the agency finally moved to our permanent home: South Pointe in Clinton, Mississippi.

Woolfolk State Office Building

It was in 1996 when the State Tax Commission moved from its headquarters in the Woolfolk State Office Building so that the building could be renovated. The agency moved to a warehouse located south of Clinton originally built to store materials for the building of Grand Gulf Nuclear Plant. This building was never intended to house offices; but, the agency would only need to be there for 2 -3 years before moving back to Woolfolk. Over Thanksgiving weekend 1996, the agency moved from across the street of the historic State Capitol to a warehouse located across the street from a landfill.

By July 1998, it was recognized that the renovation at Woolfolk would take longer than originally anticipated. Then, once the Woolfolk renovation was complete, the Sillers Building would be renovated. To answer the question "Where would all the agencies in Sillers go?" it was decided to keep the Tax Commission in the warehouse and allow the occupants of Sillers to move to the newly renovated Woolfolk Building during the Sillers renovation.

In April 2005, after deciding that the agency would not move back to Woolfolk, the Bureau of Buildings released an RFP for office space for the permanent head-quarters of the MSTC. The state rejected all of the proposals for both existing office space and new construction.

2008: the economy was in recession. Due to the cost of moving the agency, there would be no more talk of moving until the econo-my improved.

Seventeen Years and Seven Months Later...

It is true: good things do come to those who wait! In July, 2014 the Department of Revenue moved from the warehouse to our new headquarters. We believe that our new main office is a place that appropriately represents Mississippi and is equipped to provide quality service to its citizens.

Contact and Mailing Information

Mailing Addresses

Income Tax *(for refund)*
P.O. Box 23058
Jackson, MS 39225-3058

Other Tax Returns
P. O. Box 23050
Jackson, MS 39225-3050

Review Board
P. O. Box 22828
Jackson MS 39225
Fax: 601-923-7844

Correspondence
P.O. Box 1033
Jackson, MS 39215-1033

Motor Vehicle Licensing
P.O. Box 1140
Jackson MS 39215-1140

Titles
P.O. Box 1383
Jackson, MS 39215-1383

Frequently Called Phone Numbers

Call Center	**601-923-7700**
Bankruptcy	601-923-7393
Income Tax Refund	601-923-7801
Liens, collections	601-923-7391
Registration	601-923-7700
Review Board	601-923-7440
Titles (Motor Vehicles)	601-923-7200

Taxpayer Service Offices

Main Office /Jackson District
500 Clinton Center Drive
Clinton MS 39056
601-923-7300
Fax: 601-923-7318

Brookhaven District
1385 Johnny Johnson Drive
Brookhaven MS 39601
601-833-4761
Fax: 601-833-3096

Greenwood District
117 B Grand Boulevard
Greenwood MS 38940
662-453-1742
Fax: 662-453-7981

Gulf Coast District
1141 Bayview Avenue Suite 400
Biloxi MS 39530
228-436-0554

Hattiesburg District
17 JM Tatum Industrial Drive
Suite 2
Hattiesburg MS 39401
601-545-1261
Fax: 601-584-4051

Meridian District
900 Highway 19 South
Meridian MS 39301
601-483-2273
Fax: 601-693-2473

Senatobia District
2778 Highway 51 South
Senatobia MS 38668
662-562-4489
Fax: 662-562-7392

Tupelo District
2610 Traceland Drive
Tupelo, MS 38801
662-842-4316
Fax: 662-842-5041

www.dor.ms.gov

Alcoholic Beverage Control

Physical Address
1286 Gluckstadt Road
Madison, MS 39110

Phone 601-856-1301

Fax 601-856-1390

Mailing Address
P. O. Box 540
Madison, MS 39130-0540

ABC Permit Bureau
601-856-1330

Mississippi Department of Revenue
P. O. Box 22828 Jackson MS 39225
500 Clinton Center Drive, Clinton MS 39056

(601)923-7700

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