

# Annual Report Fiscal Year 2015



DEPARTMENT OF  
**REVENUE**  
STATE OF MISSISSIPPI

# Taxes and Fees Administered by the Department of Revenue

Sales and Use Taxes	Sales Tax §27-65-13	Alcoholic Beverages Excise Tax §27-71-7	Alcohol, Beer, Tobacco
	Use Tax §27-67-5	Alcoholic Beverages Permit Fees §27-7-5	
	Amusement or Admissions Tax §27-65-22	Alcoholic Beverages Mark-up §27-7-11	
	Contractor's Tax §21-65-21	Native Wine §67-5-13	
	Casual Auto Sales §27-65-201	Beer and Light Wine §27-71-307	
	City Utility Tax §21-33-201	Beer Permits §27-71-303	
	Motor Vehicle Rental Tax §27-65-231	Tobacco, Cigarettes §27-69-13(a)	
	Occupancy Tax, various	Other Tobacco Products §27-69-13(b)	
	Tourism and Economic Development Taxes (78 Levies)	Non-Settling Tobacco Manufacturers §27-70-5	
	Waste Tire Disposal Fee §17-17-423(1)	Insurance Premium §27-15-103	Insurance
Income Taxes	Income Tax §27-7-5	State Fire Academy Tax §45-11-5(1)	
	S Corporations §27-8-7	County and Municipal Volunteer Fire Department Tax §45-11-5(3)	
	Franchise §27-13-5, §27-13-7	Fireman and Police Tax §21-29-229	
	Withholding §27-7-305	Gaming §75-76-183	Gaming
	Estimate Payments §27-7-319	License Fee (Gaming Manufacturer, Seller or Distributor) §75-76-79	
	Withholding Gaming Winnings §27-7-901, §27-7-903	License Fee Based on Number of Games §75-76-191	
	Estate Tax §27-9-5	Gross Revenue Fee §75-76-177	
	Gasoline §27-55-11	Municipal/County Fee §75-76-195	Severance
	Aviation Fuel §27-55-11	City/County Gross Revenue Tax (14 local levies)	
	Un-dyed Diesel §27-55-519, §27-55-521	Gas Severance §27-25-703	
Petroleum Taxes	Dyed Diesel §27-55-519	Oil Severance §27-25-503	
	Aircraft Fuel §27-55-519	Timber Severance §27-25-1	
	Compressed Gas/Motor Fuel §27-59-11	E- 911 §19-5-357	
	Compressed Natural Gas /Motor Fuel §27-59-11	Prepaid Wireless Charge §19-5-343	Miscellaneous Taxes
	Lubricating Oil §27-57-11	Hazardous Waste §17-17-53	
	Environmental Protection Fee §49-17-407(2)	Installment Loan (Finance Privilege) §27-21-3	
	Propane Education §75-57-119	Non hazardous Waste §17-17-219	
	Compressed Gas §27-59-307	Municipal Gas Utility §77-11-201	Property
	Compressed Gas §27-59-49	Railroad Regulatory §77-9-493	
	Locomotive Fuel §27-59-307, §27-59-321	Statewide Privilege Tax Telephones §27-15-153	
Motor Vehicle, Titles	Sea Wall §65-33-47	Statewide Privilege Tax Railroad §27-15-157	
	Compressed Gas §27-59-11(3), §27-59-11(4)	Statewide Privilege Tax Pipeline §27-15-165	
	International Fuel Tax Agreement (IFTA) §27-61-20	Statewide Privilege Tax Electrical Company §27-15-155	
	Titles Motor Vehicles and Manufactured Homes §63-21-3	Utility Regulatory Tax §77-3-87	
	International Registration Plan (IRP) §27-19-143	Homestead Exemption §27-33-1	
	Road and Bridge Privilege Tax §27-19-1	Industrial Exemptions §27-31-101	
	Private carrier of passengers §27-19-5 §27-19-5	Nuclear in lieu Tax §27-35-309	
	Church or School Bus §27-19-9	Rail Car in Lieu §27-35-515	
	Trailer Tags §27-19-17	Legislative Tag Credit §27-51-101	
	Dealer Tags §27-19-309(7)	TVA in lieu §27-37-303	
	Registration §27-19-43(3)(a) and (b)		

# Mississippi Department of Revenue

## Table Of Contents

<b>Letter from the Commissioner</b>	<b>5</b>	<b>Alcoholic Beverages</b>	<b>109</b>
<i>Employee Honors</i>		<i>Collections and Transfers</i>	
<b>Agency Overview</b>	<b>10</b>	<i>Operations Statement</i>	
<i>Mission &amp; Goals</i>		<i>Permit Fee Distributions</i>	
<i>Organization</i>		<i>Wet Dry Listing</i>	
<b>Receipts and Transfers Summary</b>	<b>15</b>	<b>Petroleum Taxes</b>	<b>119</b>
<i>General Fund Transfers</i>		<i>Collections and Transfers</i>	
<i>Special Fund Transfers</i>		<i>Distributions to Counties</i>	
<b>Sales Tax</b>	<b>23</b>	<b>Road and Bridge Privilege Taxes</b>	<b>129</b>
<i>Summary of Collections &amp; Transfers</i>		<i>Receipts and Distributions</i>	
<i>Transfers to Municipalities</i>		<i>Motor Vehicle Registrations</i>	
<i>Special Tax Transfers to Counties and Cities</i>		<i>Special Plates</i>	
<i>City Utility and Motor Vehicle Rental Tax Payments</i>		<i>Titles</i>	
<i>Classification of Sales by Industry Groups</i>		<b>Property Taxes</b>	<b>137</b>
<i>Classification of Sales by City &amp; County</i>		<i>Homestead Exemption</i>	
<b>Income Tax</b>	<b>93</b>	<i>In Lieu (TVA, Rail Car, Nuclear)</i>	
<i>Summary of Receipts &amp; Transfers</i>		<i>Ad Valorem Assessments</i>	
<i>Individual Income and Corporate Statistics</i>		<b>Performance Report (Selected Pages)</b>	<b>163</b>
<i>Individual Income Reported County</i>		<b>Contact Information</b>	<b>181</b>
<i>Corporate and Franchise Reported by County</i>			
<b>Gaming and Severance Taxes</b>	<b>103</b>		
<i>Gaming Receipts and Transfers</i>			
<i>Severance Taxes Receipts and Transfers</i>			
<i>Severance Tax Transfers to Counties</i>			







# — DEPARTMENT OF — REVENUE STATE OF MISSISSIPPI

## To the Governor, Legislature, and the People of Mississippi:

I am pleased to present this annual report of activities for the Mississippi Department of Revenue for Fiscal Year Ending June 30, 2015. This report provides a general overview and summary statistical data for the taxes we administer.

During FY15, the Department continued its efforts toward improving the services we provide by continuously evaluating procedures and implementing needed changes. It remains our goal to maximize the return on our human, technical, and financial resources to ensure quality results are achieved with the latest possible expenditure of public funds.

Accomplishments for FY 2015 include:

- DOR collected \$7.8 billion in State, Local, and Special Fund Revenue. This is an increase of \$216.1 million or 2.8% more than the previous year. It costs less than one penny to collect each dollar of revenue.
- The agency successfully implemented the 4th phase of the Mississippi Automated Revenue System (integrated tax system, MARS) with the implementation of the Petroleum and Miscellaneous taxes. Information for the 2.8 million taxpayers is now managed in the system that replaced 23 different legacy systems.
- DOR continued to provide taxpayers more online options for filing and payment of taxes through MARS. Taxpayers are provided with online access, review, and update ability to their account information through the system. The number of active taxpayers utilizing TAP (Taxpayer Access Portal) increased to 152,548 - a 24.9% increase over the prior year. During this year, 84.4% of all tax revenue was received electronically, and 83% of Individual Income Tax Returns were filed electronically through 3rd party providers.
- DOR has continued its focus on reducing fraud risk through additional enhancements to our technology platforms. The DOR has deployed a variety of ways to check returns for fraud. These activities help protect taxpayers from ID theft, protect their refunds, and protect the state from issuing fraudulent refunds by ID theft criminals.
- We continue to make improvements in responding to taxpayer customer service needs. We have improved the total answer percentage for all calls received. The average wait time (on hold) for a taxpayer is less than 1 minute. 149,626 correspondence cases were completed, and 485 private letter rulings were issued.
- DOR continues efforts to improve taxpayer compliance. Year-end results reveal \$130 million of "finally determined tax liabilities" (established tax debt) was collected in FY15, a 13% increase over the previous year. Auditors produced \$155.8 million showing that 85% of all audits resulted in adjustment. And, criminal investigators sent 21 cases to the District Attorneys for prosecution.

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. Thank you for the support you continue to provide.

J. Ed Morgan  
Commissioner of Revenue





## Becky Stocke, Employee of the Year

Becky Stocke began her career as an auditor with the agency in the Senatobia District Office over 30 years ago. During that time she has obtained great knowledge of the sales tax law and has performed audits on all types of industries. She has trained and mentored numerous auditors and still takes time to offer assistance to our newest auditors by fielding any questions they may have. She accepts all assignments graciously and willingly tackles every challenge head on. Becky approaches every audit assignment with a positive attitude and diligent work ethic which has contributed to her consistently being a million dollar producer for the agency. She has managed to prioritize and balance her work load in order to provide her taxpayers with excellent service. Becky has handled even the most difficult taxpayers and/or their representatives with the highest level of professionalism while ensuring proper law applicability and agency integrity.



Pictured (l to r): Becky Stocke, Tax Auditor and Meg Bartlett, Associate Commissioner

## DOR Employees of the Month



Back Row: Anita Ford, Revenue Officer, Hattiesburg; Matt Mulvihill, Business Systems Analyst; Richard Smith, Systems Manager; Paul Thompson, Graphic Reproduction Specialist; Becky Stocke, Tax Auditor, Senatobia.

Front Row: Yvette Williams, Senior Legal Secretary; Sheena Carr, Division Director; Commissioner Morgan; Sandrel Nichols, Tax Revenue Analyst; Paulette Cole, Tax Revenue Analyst; Anita Marshall, Tax Revenue Analyst, Meridian.

Not pictured: Carolyn Knox, Tax Revenue Analyst; Sally Ross-Davis, Tax Auditor, Greenwood.



## DOR Employees Honored for Years of Service



### Thirty Years Service

Commissioner Morgan and Richard Smith, Systems Manager, Systems Delivery.

Not pictured: Tanya Whitaker, Tax Revenue Analyst; Kathie Cummings, Tax Auditor; Katherine Hampton, Division Director; Dennis Banyard, Branch Director.



### Twenty-Five Years Service

Back Row: Tosha Hinton, Tax Auditor, Hattiesburg; Glenn Boyette, Deputy Office Director; Mickey Myers, Revenue Officer, Meridian.

Front Row: Sonja Byars, Deputy Bureau Director, Tupelo; Kathy Drake, Tax Revenue Analyst; Commissioner Morgan; Evelyn Lewis, Tax Revenue Analyst, BTA; Cynda Wimberly, Tax Auditor, Meridian.

Not Pictured: Darla Griffin, Bureau Director; Charmin Tillman, Office Director; Margaret Terry, Division Director; Ray Raybon, Jr., Revenue Officer; Lisa Purry, Division Director.



## DOR Employees Honored for Years of Service



### Twenty Years Service

Back Row: Katherine Evans, Tax Revenue Analyst; Patrick Lewis Tax Revenue Analyst; Andy Creel, ABC Agent-In-Charge, ABC Enforcement; Greg Riley, Division Director, ABC Warehouse; Beverly Watkins, Tax Revenue Analyst; Betornia Vaughn, Tax Revenue Analyst; Brenda Alexander, Tax Revenue Analyst.

Front Row: Tina Warden, Division Director, Hattiesburg; Andrea Daves, Deputy Bureau Director, Greenwood; Commissioner Morgan; Marilyn Killingsworth, Revenue Officer, Brookhaven; Tina Johnson, Tax Revenue Analyst, Tupelo; Jan Craig, Associate Commissioner.

Not pictured: Nancy Burgess, Data Entry Operator, ABC Warehouse; Thomas Turnipseed, Tax Auditor.



### Fifteen Years Service

Back Row: Shelia McCollum, Tax Revenue Analyst; Felicia Daniel, Tax Revenue Analyst; Matt Mulvihill, Business Systems Analyst; Ruby Clay, Tax Revenue Analyst; Lisa Chism, Deputy Office Director; Jeff Foreman, Bureau Director, Property Tax; Kim Mason, Tax Revenue Analyst; Elizabeth Thornton, Tax Auditor; Aaron Robinson, Staff Officer; Selena Shears, Tax Revenue Analyst; Katherine Lambert, Tax Processor.

Front Row: Kathy Davis, Revenue Officer, Brookhaven; Lynn Reagin, Senior Systems Administrator; Stephanie Clark, Business Systems Analyst; Commissioner Morgan; Barbara Fields, Senior Programmer Analyst; Lorin Wilmoth, Tax Revenue Analyst; Babbie Murray, Data Entry Operator; Teresa Beluso, Deputy Bureau Director.

Not pictured: Cathy Cheatham, Tax Revenue Analyst; Misty Dukeminier, Tax Auditor, Tupelo; Maurice Greenwood, Property Officer; LaQuaris Davis, Property Officer; Quinn Hubbard, Senior Programmer Analyst; Tonia Owens, Purchasing Agent; Lewis Myers, Warehouse Manager.

# 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.*

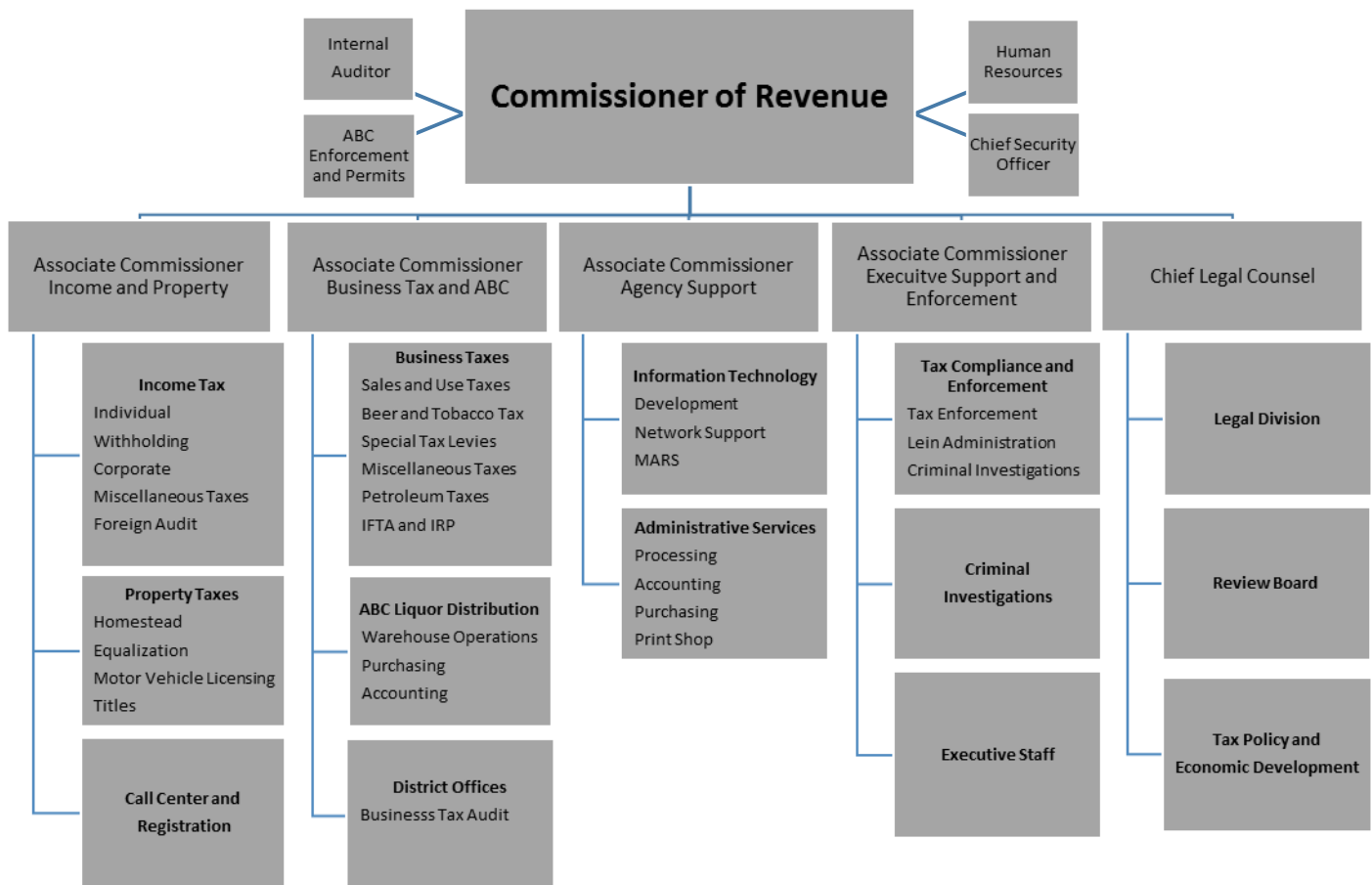
"There is hereby created a Department of Revenue the head of which shall be the Commissioner of Revenue" MCA § 27-3-1

# 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



Back row, left to right: Charles Fairchild, Staff Officer; Kathy Waterbury, Associate Commissioner for Executive Support and Enforcement; Jeff Bynum, Chief Security Officer; Commissioner Morgan, Rusty Hanna, Chief of Enforcement ABC; Ashley May, Esq. Chief Legal Counsel.

Seated front row: Jan Craig, CPA, Associate Commissioner for Income and Property Tax; Meg Bartlett, Associate Commissioner for Business Taxes and ABC; Jennifer Wentworth, Associate Commissioner for Agency Support.

**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 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.

**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.



## 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.

**Office of 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.

**Lamar Wilson serves as Director of the Office of Human Resources** and is responsible for the overall managing of the human resources functions within the Department of Revenue. The Office of Human Resources supervises and provides consultation to management on strategic staffing plans, compensation, benefits, training and development, budget and employee relations. The Office of Human Resources is responsible for developing, writing, distributing and updating the Department's policies and procedures.

**Rusty Hanna serves as Chief of ABC Enforcement** and is responsible for the direction of ABC Permit and ABC Enforcement. He is responsible for receiving, processing and issuance of all ABC Liquor Permits and the renewals for each. Ensuring that all applicants have completed and submitted proper information. Additionally, he is responsible for the enforcement of the Local Option Alcoholic Beverage Control Laws, Prohibition Laws and select Beer Laws. Enforcement includes a wide range of duties to ensure fair and equitable enforcement of laws and regulations on businesses that manufacture, import, distribute or sell alcoholic beverages. The conducting of criminal investigations covering the illicit manufacture, possession, transportation, and sale of alcoholic beverages. This includes conduction undercover investigations, executing search warrants, arrests and testifying in criminal and civil court. Enforcement routinely assists local, state and federal law enforcement agencies.

**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. The Office provides application development and maintains various systems allowing DOR to meet the legislative mandates. They also provide technical services to the agency's end users, manage the agency network, and are responsible for oversight of DOR's 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 is the Associate Commissioner for Executive Support and Enforcement.** In this role she is the Communications Director and Government Affairs Liaison for the Department representing the agency at the State Capitol during the legislative sessions and hearing. She tracks pending legislation and advises Executive Staff concerning legislative issues affecting the Department. Additionally, she coordinates the response regarding constituent issues for legislative and other government officials. 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. She is responsible for the direction of the office of Tax Enforcement which includes field personnel responsible for the collection of delinquent tax liabilities and the Criminal Investigations Section which investigates tax evasion, improper or fraudulent tax activity, and related issues.

**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 physical and 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 and disaster recovery preparedness.

**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.



# Receipts and Transfers Summary

General Fund Receipts	page 17
Transfers & Disbursements by Tax	page 18
Selected Special Fund Transfers	page 21

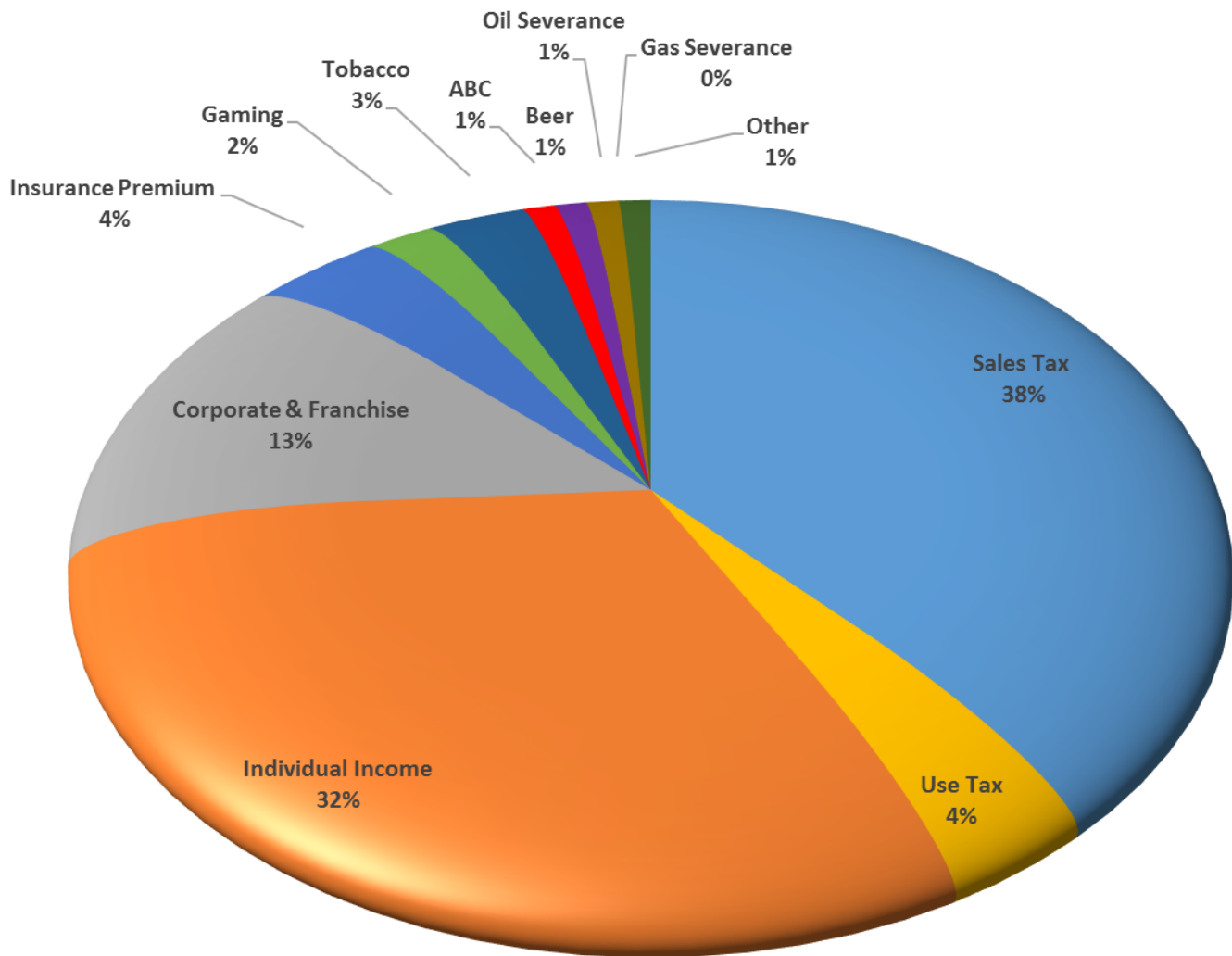






# General Fund Receipts

Tax Revenues collected by the DOR provide support for state operations by funding programs and services that benefit all citizens of Mississippi. DOR collected 98% of the State's General Fund for Fiscal Year 2015.



<b>Sales</b>	\$2,034,318,582
<b>Use</b>	\$226,522,055
<b>Individual</b>	\$1,743,427,423
<b>Corporate</b>	\$714,085,965
<b>Insurance</b>	\$218,450,688
<b>Gaming</b>	\$131,269,836
<b>Tobacco</b>	\$148,027,540
<b>ABC</b>	\$73,853,811
<b>Beer</b>	\$29,758,417
<b>Oil</b>	\$48,737,609
<b>Gas</b>	\$6,023,545
<b>Other</b>	\$28,301,681
<b>Total</b>	<b>\$5,402,777,153</b>

Total General Fund Receipts  
Fiscal Year 2015

**\$5,402,777,153**

"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	Transfers to General Fund	Transfers to Special Funds	Amounts to Special Funds	
Sales Tax	\$3,032,828,473	\$2,034,318,582	\$998,509,891	\$421,786,297	Municipalities
				\$288,934,456	Education Enhancement Fund
				\$178,383,960	MV Ad Valorem Reduction
				\$42,000,000	School Ad Valorem
				\$19,999,992	Public School Building
				\$3,000,000	State Aid Road
				\$6,942,350	Motor Vehicle Rental Sales Tax
				\$21,462,137	Four-Lane Construction
				\$681,766	MS Fair Commission
				\$815,759	MS Dept. of Agriculture
				\$753,904	Airport Parking
				\$7,650,113	Telecommunications
				\$247,591	Incentive Fund, MDA
				\$4,051,566	Incentive Fund -Tourism
				<u>\$1,800,000</u>	Job Training Grant, MDA
				<b>\$998,509,891</b>	<b>Total Special Funds</b>
Use Tax	\$294,086,913	\$226,522,055	\$67,564,858	\$27,539,740	Education Enhancement
				\$4,002,236	School Ad Valorem
				<u>\$36,022,883</u>	MV Ad Valorem Reduction
				<b>\$67,564,858</b>	<b>Total Special Funds</b>
Individual Income	\$2,120,907,620	\$1,743,427,423	\$377,480,198	\$356,321,184	Refund Account
				\$15,520,141	Advantage Job Incentive
				\$4,179,600	MMEIA Rebate Fund
				\$875,581	Production Company Rebate
				<u>\$583,692</u>	Withheld Tax Collection Fee
				<b>\$377,480,198</b>	<b>Total Special Funds</b>
Corporate & Franchise	\$782,224,183	\$714,085,965	\$68,138,217	\$68,138,217	Refund Account
Insurance Premium	\$239,126,789	\$218,450,688	\$20,676,101	\$8,103,981	Municipalities
				\$8,103,982	Counties
				\$4,279,344	State Fire Academy
				<u>\$188,794</u>	City of Jackson
				<b>\$20,676,101</b>	<b>Total Special Funds</b>
Gaming Taxes	\$250,180,948	\$131,269,836	\$118,911,112	\$36,000,000	Highway Bond Sinking Fund
				\$37,096,485	Counties
				<u>\$45,814,627</u>	Municipalities
				<b>\$118,911,112</b>	<b>Total Special Funds</b>
Tobacco Tax	\$148,027,540	\$148,027,540	\$0	\$0	
Beer & Light Wine	\$29,758,417	\$29,758,417	\$0	\$0	
Alcoholic Beverages	\$83,742,284	\$73,853,811	\$9,888,473	\$7,033,933	Department of Mental Health
				\$2,545,555	Municipalities
				<u>\$308,985</u>	Counties
				<b>\$9,888,473</b>	<b>Total Special Funds</b>
Oil Severance	\$64,980,261	\$48,737,609	\$16,242,652	\$16,242,652	Counties
Gas Severance	\$8,853,819	\$6,023,545	\$2,830,274	\$2,830,274	Counties
<i>Sub Totals this page</i>	<b>\$7,054,717,247</b>	<b>\$5,374,475,472</b>	<b>\$1,680,241,776</b>		

## Total Transfers and Distributions of Agency Collections

Tax Type	Total Transfers	Transfers to General Fund	Transfers to Special Funds	Amounts to Special Funds	
Timber Severance	\$3,760,456	\$2,791 <sup>1</sup>	\$3,757,665	\$3,003,896	Timber Resources
				<u>\$753,769</u>	Counties
				\$3,757,665	Total Special Funds
Statewide Privilege	\$687,260	\$687,260 <sup>1</sup>	\$0	\$0	
Finance Privilege	\$13,945,240	\$13,945,240	\$0	\$0	
Estate	\$0	\$0	\$0	\$0	
Casual Auto Sales	\$6,576,837	\$0	\$6,576,837	\$6,576,837	MV Ad Valorem Tax Reduction
Titles	\$9,613,642	\$0	\$9,613,642	\$9,613,642	DOR Fee
Petroleum	\$418,095,466	\$621,051 <sup>1</sup>	\$417,474,416	\$282,781,442	Dept. of Transportation
				\$54,081,933	State Aid Road Fund
				\$41,265,933	Counties
				\$7,229,201	Department of Environmental Quality
				\$8,625,000	Dept. of Wildlife Conservation
				\$3,050,000	Dept. of Marine Resources
				\$5,842,324	Sea Wall Coast Counties
				\$8,488,430	IFTA
				\$3,223,963	Counties Road Protection
				\$973,674	Municipalities
				\$1,246,977	Aeronautics Commission
				\$322,636	Fire Marshall
				\$124,537	Propane Education Fund
				<u>\$218,365</u>	Railroad Revitalization Fund
				\$417,474,416	Total Special Funds
Privilege	\$131,296,040	\$9,443,156	\$121,852,884	\$55,345,552	Dept. of Transportation
				\$2,256	Volunteer Services Comm.
				\$3,733,116	Apportioned Tags
				\$26,880,682	Counties
				\$15,745,046	Four-Lane Highway Project
				\$4,430,962	Specialty Plate Fee
				\$63,250	Animal Care Fund
				\$378,056	Mailing Fees
				\$346,412	MS Burn Care Fund
				\$262,998	Veteran's Nursing Home
				\$520,020	Wildlife Heritage
				\$9,075	Soil & Water Conservation Ed.
				\$511,183	New Capitol R & R
				\$21,820	Dept. of Marine Resources
				\$2,274,857	License Plate Acquisition
				\$4,776	MS Athletic Commission
				\$34,368	Dept. of Ed. Support Teachers
				\$11,282,192	Trauma Care Fund
				<u>\$6,264</u>	MS Board of Contractors
				\$121,852,884	Total Special Funds
Nuclear In Lieu	\$20,000,000	\$1,200,000	\$18,800,000	\$11,272,130	Counties
				<u>\$7,527,870</u>	Municipalities
				\$18,800,000	Total Special Funds
TVA In Lieu	\$22,732,350	\$2,354,331 <sup>1</sup>	\$20,378,020	\$10,047,000	Counties
				\$5,216,139	Municipalities
				<u>\$5,114,881</u>	School Districts
				\$20,378,020	Total Special Funds
<i>Sub Totals this page</i>	\$626,707,291	\$28,253,828	\$598,453,463		

## Total Transfers and Distributions of Agency Collections

### Other Collections and Transfers

	Total Transfers	Transfers to General Fund	Total to Special Funds
ATV and Motorcycle Sales / Trauma Care Fund	\$1,302,869		\$1,302,869
City and County Special Levies	\$85,755,540		\$85,755,540 <sup>3</sup>
City Utility Tax, Municipalities	\$558,471		\$558,471
Collection Fees	\$3,273,846		\$3,273,846
E911 Minimum Standards Service Charge	\$1,503,124		\$1,503,124
Hazardous Waste Tax, Counties	\$13,051		\$13,051
Hazardous Waste Tax, MS DEQ	\$30,453		\$30,453
Interest on Deposit	\$110	\$110	\$0
Miscellaneous General Fund Fees	\$47,399	\$47,399 <sup>1</sup>	\$0
Municipal Gas Utility Regulation	\$25,344	\$344 <sup>1</sup>	\$25,000
Non-Hazardous Waste, Environmental Protection Trust	\$3,970,512		\$3,970,512
Occupancy Tax, MS Telecommunication Facility	\$591,440		\$591,440
Prepaid Wireless / CMRS Board	\$5,765,425		\$5,765,425
Prepaid Wireless E911 Collection Fee	\$117,660		\$117,660
Public Utility Regulatory Fund	\$8,346,674		\$8,346,674
Railcar In Lieu	\$5,795,866		\$5,795,866
Railroad Regulation	\$277,559		\$277,559
Refund Accounts	\$24,765,372		\$24,765,372
Sales and Services, outside	\$455,516		\$455,516
Tobacco Mailing Fees	\$353		\$353
Warrant Fees	\$2,244,961		\$2,244,961
Waste Tire, Environmental Protection Trust	\$2,436,709		\$2,436,709
Total Other Transfers	\$147,278,255	\$47,853	\$147,230,402
Sub-Total, page 18	\$7,054,717,247	\$5,374,475,472	\$1,680,241,776
Sub-Total, page 19	\$626,707,291	\$28,253,828	\$598,453,463
<b>Total Transfers</b>	<b>\$7,828,702,793</b>	<b>\$5,402,777,153</b>	<b>\$2,425,925,640</b>

**Notes:**

1. These amounts are included as "miscellaneous" taxes on schedules A and B
2. Finance Privilege Tax is also known as the Installment Loan Tax
3. 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 2015	FY 2014
<b>Municipalities</b>		
Sales Tax	\$421,786,297	\$407,815,310
Gaming Taxes and Permits	\$45,814,627	\$44,356,334
Insurance Premium (fire protection)	\$8,103,981	\$8,122,133
ABC Permits	\$2,545,555	\$2,472,890
In Lieu Property Taxes	\$12,744,009	\$12,762,750
City Special Levies	\$63,382,468	\$46,904,522
City Utility Tax	\$558,471	\$569,913
<b>Total Transfers</b>	<b>\$554,935,409</b>	<b>\$523,003,852</b>

### Counties

Gaming Taxes and Permits	\$37,096,485	\$39,704,564
Insurance Premium (fire protection)	\$8,103,982	\$8,122,134
ABC Permits	\$308,985	\$320,535
Oil Severance	\$16,242,652	\$15,945,976
Gas Severance	\$2,830,274	\$2,399,609
Timber Severance	\$753,769	\$741,151
License Tags (big trucks)	\$26,880,682	\$26,613,594
In Lieu Property Taxes	\$27,114,996	\$27,403,120
MV Rental Sales Tax	\$6,942,350	\$7,002,806
County Special Levies	\$22,373,072	\$21,398,779
Hazardous Waste Tax	\$13,051	\$14,699
<b>Total Transfers</b>	<b>\$148,647,247</b>	<b>\$149,652,268</b>

### Transfers Made to Support Transportation

	FY 2015	FY 2014	source
Dept. of Transportation	\$338,126,994	\$338,072,200	Motor Fuel Tax, Tag Fees
Four Lane Highway Project	\$37,207,183	\$19,414,676	Tags, Sales Tax
State Aid Road	\$57,081,933	\$55,623,704	Motor Fuel, Sales Tax
Road Construction Bond Sinking Fund	\$36,000,000	\$36,000,000	Gaming
Counties (designated road use)	\$41,265,933	\$49,743,727	Motor Fuel Taxes
Municipalities (road use)	\$973,674	\$1,581,287	Motor Fuel Taxes
<b>Total Transfers</b>	<b>\$510,655,717</b>	<b>\$500,435,594</b>	

### Transfers Made to Support Education

	FY 2015	FY 2014	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	\$316,474,195	\$306,476,818	Sales Tax, Use Tax
Department of Education (Support Teachers)	\$34,368	\$34,080	Specialty Plate
TVA in Lieu School Allocation	\$5,114,881	\$5,499,849	Property Tax
<b>Total Transfers</b>	<b>\$387,623,436</b>	<b>\$378,010,739</b>	

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

	FY 2015	FY 2014	FY 2013	FY 2012	FY 2011	FY 2010	source
Tax Transfers to Fund	\$220,983,679	\$214,407,060	\$201,730,962	\$182,987,716	\$166,776,171	\$148,780,050	Sale, Use, Casual Auto Sales Taxes
Reimbursement Payments to Counties	\$225,716,739	\$203,011,465	\$197,816,190	\$178,984,271	\$136,530,785	\$145,809,935	
<b>Tag Credit Percentage</b>	<b>7%</b>	<b>6%</b>	<b>6%</b>	<b>5.75%</b>	<b>4.25%</b>	<b>4.25%</b>	
Transfers from the Fund Made by Legislation	-\$17,000,000 (May 2014)	-\$52,000,000 (April 2013)				-\$52,000,000 (June 2009 / July 2010)	



# Sales Tax

Sales Tax Summary	page 25
Diversions/Transfers to Cities	page 26
Special Tax Collections	page 28
City Utility Tax	page 29
Motor Vehicle Rental Tax	page 29
Classification of Sales by Industry Groups	page 30
Sales and Tax by Industry and City	page 38
Sales and Tax by Industry and County	page 80



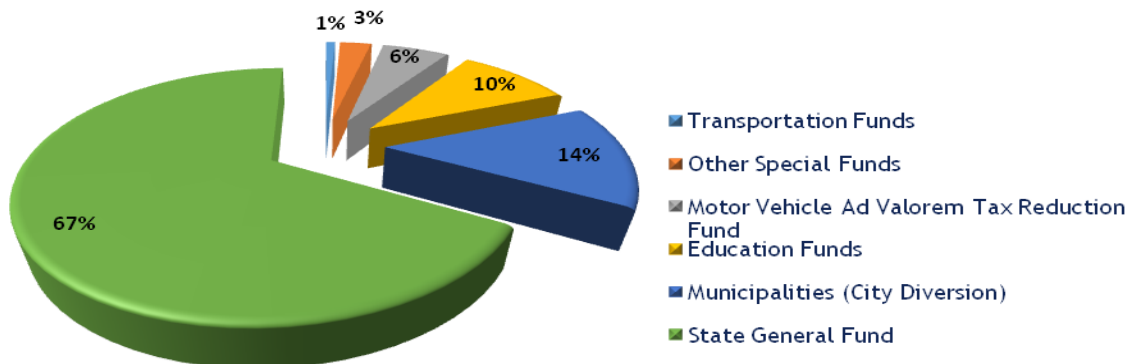


## Sales Tax Supports the General Fund, Education, Municipalities, and Special Funds

All sales of tangible personal property in the State of Mississippi are subject to the regular retail trade rate of sales tax (7%) unless 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	FY15	FY14	Change
General Fund	\$2,034,318,582.46	\$1,955,112,615.29	4.05%
Municipalities	\$421,786,296.82	\$407,815,310.00	3.43%
Education Enhancement Fund	\$288,934,455.57	\$276,440,264.50	4.52%
MV Ad Valorem Reduction	\$178,383,960.15	\$173,093,464.90	3.06%
School Ad Valorem	\$42,000,000.00	\$42,000,000.00	0.00%
Public School Building	\$19,999,992.00	\$19,999,992.00	0.00%
State Aid Road	\$3,000,000.00	\$3,000,000.00	0.00%
Motor Vehicle Rental Sales Tax	\$6,942,350.39	\$9,365,088.00	-25.87%
Four-Lane Construction	\$21,462,136.75	\$4,009,347.16	435.30%
MS Fair Commission	\$681,765.56	\$458,254.98	48.77%
MS Dept. of Agriculture	\$815,759.19	\$341,454.31	138.91%
Airport Parking	\$753,903.98	\$804,252.98	-6.26%
Telecommunications	\$7,650,113.45	\$8,141,644.98	-6.04%
Incentive Fund, MDA	\$247,590.89	\$1,292,968.04	-80.85%
Incentive Fund -Tourism	\$4,051,566.02	\$1,516,078.51	167.24%
Job Training Grant, MDA	\$1,800,000.00	\$1,800,000.00	0.00%
<b>Total Sales Tax Transfers</b>	<b>\$3,032,828,473.23</b>	<b>\$2,905,190,735.65</b>	<b>4.39%</b>



"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 2015 Compared with FY 2014

City	FY 2015	FY 2014	Change	City	FY 2015	FY 2014	Change
Abbeville	\$64,047	\$42,447	50.89%	Duncan	\$5,720	\$8,906	-35.77%
Aberdeen	\$801,372	\$772,241	3.77%	Durant	\$317,919	\$299,913	6.00%
Ackerman	\$276,792	\$273,629	1.16%	East Mississippi CC	\$2,914	\$3,115	-6.46%
Alcorn State Univ.	\$12,454	\$7,054	76.56%	Ecrú	\$178,092	\$143,558	24.06%
Algoma	\$28,759	\$25,793	11.50%	Eden	\$974	\$812	20.01%
Alligator	\$6,891	\$8,511	-19.03%	Edwards	\$75,519	\$83,850	-9.94%
Amory	\$1,909,544	\$1,854,502	2.97%	Ellisville	\$1,144,909	\$1,062,120	7.79%
Anguilla	\$31,898	\$29,820	6.97%	Enterprise	\$62,082	\$60,333	2.90%
Arcola	\$19,403	\$17,333	11.94%	Ethel	\$17,242	\$13,301	29.64%
Artesia	\$11,784	\$10,808	9.03%	Eupora	\$431,929	\$419,031	3.08%
Ashland	\$162,875	\$156,729	3.92%	Falcon	\$1,556	\$1,320	17.87%
Baldwyn	\$524,861	\$523,530	0.25%	Farmington	\$43,971	\$46,219	-4.86%
Bassfield	\$138,208	\$137,498	0.52%	Faulkner	\$63,226	\$66,653	-5.14%
Batesville	\$4,130,138	\$3,969,809	4.04%	Fayette	\$215,269	\$212,913	1.11%
Bay Springs	\$653,333	\$623,397	4.80%	Flora	\$319,261	\$304,575	4.82%
Bay St. Louis	\$1,424,343	\$1,245,806	14.33%	Florence	\$844,910	\$770,890	9.60%
Beaumont	\$76,048	\$70,352	8.10%	Flowood	\$10,965,658	\$10,672,856	2.74%
Beauregard	\$3,315	\$2,760	20.10%	Forest	\$2,261,118	\$2,216,973	1.99%
Belmont	\$308,234	\$295,156	4.43%	French Camp	\$11,463	\$10,559	8.56%
Belzoni	\$498,159	\$493,769	0.89%	Friars Point	\$24,979	\$26,641	-6.24%
Benoit	\$77,578	\$77,890	-0.40%	Fulton	\$1,496,900	\$1,445,263	3.57%
Bentonia	\$190,431	\$293,763	-35.18%	Gattman	\$2,405	\$1,478	62.67%
Beulah	\$5,494	\$4,529	21.30%	Gautier	\$2,120,181	\$2,160,041	-1.85%
Big Creek	\$3,722	\$4,092	-9.05%	Georgetown	\$41,619	\$42,782	-2.72%
Biloxi	\$11,620,402	\$11,145,830	4.26%	Glen	\$23,679	\$23,818	-0.58%
Blue Mountain	\$122,685	\$111,246	10.28%	Glendora	\$5,519	\$5,128	7.63%
Blue Springs	\$31,584	\$33,489	-5.69%	Gloster	\$156,733	\$146,793	6.77%
Bolton	\$130,815	\$118,626	10.28%	Golden	\$59,967	\$54,007	11.03%
Booneville	\$1,840,302	\$1,799,498	2.27%	Goodman	\$39,176	\$43,187	-9.29%
Boyle	\$180,842	\$201,606	-10.30%	Greenville	\$6,325,025	\$6,236,929	1.41%
Brandon	\$5,102,300	\$4,968,260	2.70%	Greenwood	\$4,435,784	\$4,372,038	1.46%
Braxton	\$16,897	\$15,192	11.22%	Grenada	\$4,267,067	\$4,068,472	4.88%
Brookhaven	\$5,567,994	\$5,444,656	2.27%	Gulfport	\$20,237,885	\$19,596,595	3.27%
Brooksville	\$118,021	\$114,507	3.07%	Gunnison	\$9,373	\$8,897	5.35%
Bruce	\$503,917	\$495,862	1.62%	Guntown	\$181,906	\$186,309	-2.36%
Bude	\$141,163	\$144,985	-2.64%	Hatley	\$5,217	\$4,754	9.74%
Burnsville	\$152,602	\$144,705	5.46%	Hattiesburg	\$22,097,270	\$21,489,158	2.83%
Byhalia	\$780,587	\$737,590	5.83%	Hazlehurst	\$1,338,803	\$1,259,972	6.26%
Byram	\$1,794,609	\$1,904,070	-5.75%	Heidelberg	\$297,034	\$360,043	-17.50%
Caledonia	\$156,280	\$150,566	3.80%	Hernando	\$3,032,603	\$2,914,572	4.05%
Calhoun City	\$320,252	\$309,068	3.62%	Hickory	\$70,447	\$52,806	33.41%
Canton	\$2,873,289	\$2,453,284	17.12%	Hickory Flat	\$62,962	\$63,328	-0.58%
Carrollton	\$77,260	\$71,609	7.89%	Hinds CC	\$8,518	\$9,392	-9.30%
Carthage	\$1,617,091	\$1,570,092	2.99%	Hollandale	\$173,619	\$167,290	3.78%
Cary	\$13,341	\$9,042	47.53%	Holly Springs	\$1,298,045	\$1,195,272	8.60%
Centreville	\$233,175	\$226,174	3.10%	Horn Lake	\$4,041,358	\$3,922,606	3.03%
Charleston	\$356,379	\$332,110	7.31%	Houlka	\$98,109	\$97,747	0.37%
Chunky	\$8,398	\$8,597	-2.31%	Houston	\$1,008,146	\$972,861	3.63%
Clarksdale	\$2,819,088	\$2,758,597	2.19%	Indianola	\$1,940,298	\$1,887,439	2.80%
Cleveland	\$3,517,534	\$3,369,989	4.38%	Inverness	\$65,945	\$65,260	1.05%
Clinton	\$4,602,714	\$4,391,152	4.82%	Isola	\$34,869	\$28,947	20.45%
Coahoma	\$7,071	\$6,448	9.66%	Itta Bena	\$145,019	\$136,509	6.23%
Coahoma CC	\$3,147	\$2,645	18.99%	Iuka	\$778,200	\$769,466	1.14%
Coffeeville	\$118,641	\$113,790	4.26%	Jackson	\$31,571,391	\$31,779,314	-0.65%
Coldwater	\$219,733	\$206,463	6.43%	Jonestown	\$36,680	\$47,256	-22.38%
Collins	\$1,452,381	\$1,374,766	5.65%	Jumpertown	\$7,189	\$8,276	-13.14%
Columbia	\$3,405,774	\$3,413,139	-0.22%	Kilmichael	\$70,423	\$67,285	4.66%
Columbus	\$9,173,576	\$8,639,443	6.18%	Kosciusko	\$2,038,770	\$1,997,317	2.08%
Como	\$158,890	\$169,058	-6.01%	Kossuth	\$38,536	\$43,336	-11.07%
Corinth	\$6,159,446	\$5,692,754	8.20%	Lake	\$75,327	\$80,104	-5.96%
Courtland	\$18,570	\$14,098	31.72%	Lambert	\$20,927	\$34,568	-39.46%
Crawford	\$15,530	\$16,523	-6.01%	Laurel	\$9,779,442	\$9,679,508	1.03%
Crenshaw	\$58,355	\$55,325	5.48%	Leakesville	\$322,371	\$318,845	1.11%
Crosby	\$27,857	\$28,292	-1.54%	Learned	\$7,347	\$5,171	42.07%
Crowder	\$22,492	\$17,951	25.29%	Leland	\$521,176	\$535,511	-2.68%
Cruger	\$5,741	\$6,302	-8.90%	Lena	\$21,534	\$20,081	7.24%
Crystal Springs	\$705,757	\$729,074	-3.20%	Lexington	\$455,720	\$458,267	-0.56%
D'Iberville	\$6,337,357	\$6,083,281	4.18%	Liberty	\$255,754	\$235,707	8.50%
D'Lo	\$49,267	\$37,949	29.83%	Long Beach	\$1,381,499	\$1,345,281	2.69%
Decatur	\$159,107	\$149,338	6.54%	Louin	\$29,321	\$28,872	1.56%
DeKalb	\$234,606	\$250,799	-6.46%	Louise	\$14,822	\$11,886	24.70%
Derma	\$82,115	\$62,488	31.41%	Louisville	\$1,996,087	\$1,793,244	11.31%
Diamondhead	\$510,302	\$465,117	9.71%	Lucedale	\$2,238,677	\$2,013,874	11.16%
Doddsville	\$10,682	\$6,546	63.18%	Lula	\$36,789	\$39,960	-7.94%
Drew	\$118,601	\$114,111	3.94%	Lumberton	\$174,770	\$177,915	-1.77%
Duck Hill	\$47,638	\$49,009	-2.80%	Lyon	\$26,772	\$55,777	-52.00%
Dumas	\$14,609	\$12,898	13.26%	Maben	\$89,810	\$73,915	21.50%

*"...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 2015 Compared with FY 2014

City	FY 2015	FY 2014	Change	City	FY 2015	FY 2014	Change
Macon	\$622,633	\$588,204	5.85%	Ripley	\$1,284,149	\$1,230,596	4.35%
Madison	\$6,314,731	\$6,322,457	-0.12%	Rolling Fork	\$402,195	\$422,564	-4.82%
Magee	\$2,092,883	\$2,004,655	4.40%	Rosedale	\$119,861	\$111,013	7.97%
Magnolia	\$393,180	\$390,909	0.58%	Roxie	\$18,772	\$17,266	8.72%
Mantachie	\$238,957	\$201,653	18.50%	Ruleville	\$239,373	\$243,782	-1.81%
Mantee	\$33,746	\$29,180	15.65%	Sallis	\$24,244	\$23,469	3.30%
Marietta	\$55,049	\$55,923	-1.56%	Salttillo	\$792,456	\$654,940	21.00%
Marion	\$217,646	\$218,521	-0.40%	Sandersville	\$1,079,303	\$785,400	37.42%
Marks	\$238,266	\$233,931	1.85%	Sardis	\$330,846	\$301,369	9.78%
Mathiston	\$186,879	\$183,898	1.62%	Satartia	\$1,913	\$3,799	-49.64%
Mayersville	\$9,890	\$7,983	23.88%	Schlater	\$11,239	\$11,889	-5.46%
McComb	\$5,660,276	\$5,487,761	3.14%	Scooba	\$73,749	\$74,065	-0.43%
McCool	\$15,396	\$21,633	-28.83%	Sebastopol	\$198,670	\$189,088	5.07%
McLain	\$69,633	\$71,053	-2.00%	Seminary	\$153,374	\$142,258	7.81%
Meadville	\$144,966	\$127,071	14.08%	Senatobia	\$2,185,626	\$2,054,296	6.39%
Mendenhall	\$629,524	\$636,041	-1.02%	Shannon	\$145,759	\$148,178	-1.63%
Meridian	\$14,929,074	\$14,898,816	0.20%	Shaw	\$81,453	\$78,464	3.81%
Merigold	\$85,693	\$81,734	4.84%	Shelby	\$116,978	\$112,010	4.44%
Metcalfe	\$14,876	\$14,123	5.33%	Sherman	\$172,718	\$138,326	24.86%
MS Gulf Coast CC	\$6,149	\$5,186	18.58%	Shubuta	\$47,434	\$45,790	3.59%
MS State University	\$445,765	\$345,980	28.84%	Shuqualak	\$26,145	\$23,506	11.23%
MS Valley State Univ.	\$10,309	\$8,744	17.90%	Sidon	\$8,961	\$9,816	-8.71%
Mize	\$198,322	\$198,005	0.16%	Silver City	\$5,694	\$4,429	28.57%
Monticello	\$477,897	\$458,460	4.24%	Silver Creek	\$35,307	\$36,383	-2.96%
Montrose	\$5,711	\$6,348	-10.04%	Slate Springs	\$4,660	\$3,476	34.09%
Moorhead	\$99,619	\$102,423	-2.74%	Sledge	\$20,063	\$21,179	-5.27%
Morgan City	\$6,732	\$6,890	-2.30%	Smithville	\$74,353	\$71,091	4.59%
Morton	\$503,541	\$486,380	3.53%	Snow Lake Shores	\$5,352	\$4,656	14.95%
Moss Point	\$1,851,277	\$1,744,185	6.14%	Soso	\$157,542	\$144,693	8.88%
Mound Bayou	\$56,797	\$43,618	30.21%	Southaven	\$13,596,065	\$12,812,935	6.11%
Mt. Olive	\$113,818	\$93,505	21.72%	Southwest MS CC	\$991	\$718	37.93%
Myrtle	\$56,355	\$54,314	3.76%	Starkville	\$6,350,826	\$5,884,847	7.92%
Natchez	\$5,791,854	\$5,501,939	5.27%	State Line	\$133,693	\$124,398	7.47%
Nettleton	\$326,512	\$307,795	6.08%	Stonewall	\$77,269	\$80,537	-4.06%
New Albany	\$3,053,953	\$2,876,304	6.18%	Sturgis	\$34,761	\$31,912	8.93%
New Augusta	\$162,493	\$175,972	-7.66%	Summit	\$413,838	\$394,460	4.91%
New Hebron	\$92,391	\$90,121	2.52%	Sumner	\$44,026	\$67,335	-34.62%
Newton	\$1,032,925	\$1,022,244	1.04%	Sumrall	\$486,832	\$438,853	10.93%
No. Carrollton	\$41,075	\$38,472	6.76%	Sunflower	\$28,787	\$24,785	16.15%
Noxapater	\$102,704	\$101,252	1.43%	Sylvarena	\$3,600	\$3,324	8.30%
Oakland	\$75,257	\$70,512	6.73%	Taylor	\$19,409	\$22,621	-14.20%
Ocean Springs	\$4,880,922	\$4,541,785	7.47%	Taylorville	\$317,393	\$304,200	4.34%
Okolona	\$297,374	\$315,129	-5.63%	Tchula	\$86,127	\$83,505	3.14%
Olive Branch	\$8,865,565	\$8,075,903	9.78%	Terry	\$292,738	\$286,584	2.15%
Osyka	\$65,465	\$60,149	8.84%	Thaxton	\$45,119	\$43,223	4.38%
Oxford	\$7,801,589	\$7,270,724	7.30%	Tishomingo	\$118,509	\$105,584	12.24%
Pace	\$7,196	\$6,311	14.02%	Toccopola	\$3,638	\$5,880	-38.13%
Pachuta	\$23,587	\$20,975	12.45%	Tremont	\$18,774	\$20,993	-10.57%
Paden	\$1,079	\$2,358	-54.22%	Tunica	\$532,200	\$554,626	-4.04%
Pascagoula	\$5,484,265	\$5,527,669	-0.79%	Tupelo	\$18,618,999	\$17,956,944	3.69%
Pass Christian	\$1,184,104	\$1,153,974	2.61%	Tutwiler	\$54,979	\$46,541	18.13%
Paulding	\$2,015	\$1,773	13.67%	Tylertown	\$661,107	\$644,457	2.58%
Pearl	\$9,692,917	\$9,379,326	3.34%	Union	\$357,188	\$347,662	2.74%
Pelahatchie	\$377,614	\$367,329	2.80%	Univ. of Mississippi	\$384,249	\$430,275	-10.70%
Petal	\$2,430,107	\$2,290,782	6.08%	Utica	\$125,999	\$143,779	-12.37%
Philadelphia	\$4,221,400	\$4,099,447	2.97%	Vaiden	\$122,111	\$110,893	10.12%
Picayune	\$4,532,432	\$4,205,895	7.76%	Vardaman	\$124,166	\$123,615	0.45%
Pickens	\$87,858	\$89,221	-1.53%	Verona	\$221,200	\$234,011	-5.47%
Pittsboro	\$6,189	\$4,871	27.05%	Vicksburg	\$7,782,828	\$7,675,221	1.40%
Plantersville	\$50,351	\$47,447	6.12%	Walls	\$80,360	\$58,746	36.79%
Polkville	\$3,455	\$4,278	-19.23%	Walnut	\$231,485	\$199,776	15.87%
Pontotoc	\$2,353,702	\$2,261,646	4.07%	Walnut Grove	\$75,356	\$78,146	-3.57%
Pope	\$30,723	\$28,242	8.79%	Walthall	\$20,151	\$21,902	-7.99%
Poplarville	\$684,389	\$656,406	4.26%	Water Valley	\$493,489	\$474,487	4.00%
Port Gibson	\$237,131	\$237,281	-0.06%	Waveland	\$2,293,834	\$2,145,540	6.91%
Potts Camp	\$90,701	\$91,734	-1.13%	Waynesboro	\$2,205,647	\$2,109,034	4.58%
Prentiss	\$425,243	\$429,610	-1.02%	Webb	\$91,219	\$93,302	-2.23%
Puckett	\$94,066	\$103,348	-8.98%	Weir	\$28,821	\$26,781	7.62%
Purvis	\$793,569	\$758,062	4.68%	Wesson	\$144,346	\$155,802	-7.35%
Quitman	\$574,704	\$551,886	4.13%	West	\$17,926	\$20,517	-12.63%
Raleigh	\$210,488	\$204,176	3.09%	West Point	\$2,386,782	\$2,238,428	6.63%
Raymond	\$263,248	\$207,431	26.91%	Wiggins	\$1,794,823	\$1,719,246	4.40%
Renova	\$28,841	\$29,407	-1.92%	Winona	\$1,040,617	\$1,009,324	3.10%
Richland	\$5,162,400	\$4,887,083	5.63%	Winstonville	\$4,476	\$2,801	59.77%
Richton	\$333,565	\$312,418	6.77%	Woodland	\$55,027	\$71,195	-22.71%
Ridgeland	\$12,778,125	\$12,903,590	-0.97%	Woodville	\$374,692	\$344,419	8.79%
Rienzi	\$54,260	\$47,009	15.42%	Yazoo City	\$1,734,841	\$1,690,296	2.64%
Totals	\$421,820,901	\$407,815,310	3.43%				

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](http://www.dor.ms.gov).

City or County	FY 2015	FY 2014	Change	City or County	FY 2015	FY 2014	Change
Aberdeen Special Tax	\$75,860	\$69,654	8.91%	Magee Special Tax	\$226,542	\$264,027	-14.20%
Adams County Convention	\$1,285,163	\$1,203,599	6.78%	McComb Special Tax	\$319,735	\$272,060	17.52%
Baldwyn Special Tax	\$139,334	\$125,685	10.86%	Montgomery County Coliseum & Tourism	\$41,485	\$38,346	8.19%
Batesville Tourism and Economic Dev.	\$1,168,527	\$1,081,063	8.09%	Moss Point Special Tax	\$299,299	\$370,553	-19.23%
Bay Springs Special Tax	\$3,477	\$4,062	-14.38%	MS Gulf Coast Convention & Visitors Bur.	\$2,958,154	\$2,752,111	7.49%
Brandon Special Tax	\$941,986	\$544,859	72.89%	Natchez Special Tax (occupancy)	\$381,763	\$363,959	4.89%
Brookhaven Special Tax	\$65,185	\$0		New Albany Special Tax	\$684,091	\$630,098	8.57%
Byhalia Tourism, Parks & Recreation	\$15,841	\$12,657	25.15%	Newton Special Tax (occupancy)	\$9,385	\$10,167	-7.69%
Canton Tourist & Convention	\$631,675	\$574,531	9.95%	Ocean Springs Tax	\$1,184,836	\$1,066,164	11.13%
Cleveland Special Tax	\$753,381	\$712,202	5.78%	Oxford Stadium Tax	\$2,501,351	\$2,223,612	12.49%
Clinton Special Tax	\$131,790	\$181,701	-27.47%	Oxford Tourism	\$284,370	\$226,966	25.29%
Coahoma County Special Tax	\$406,272	\$366,672	10.80%	Pascagoula Special Tax	\$161,752	\$109,633	47.54%
Columbus Tourism	\$1,911,667	\$1,731,439	10.41%	Pearl Special Tax	\$765,794	\$728,549	5.11%
Como Special Tax	\$0	\$8,719	-100.00%	Philadelphia Tourism	\$114,281	\$126,478	-9.64%
Corinth Tourism	\$1,232,189	\$1,121,518	9.87%	Picayune Special Tax	\$451,982	\$421,282	7.29%
Desoto County Special Tax	\$7,222,048	\$6,812,131	6.02%	Pontotoc Special Tax	\$371,394	\$357,366	3.93%
Florence Special Tax	\$264,758	\$212,283	24.72%	Rankin County Special Tax	\$924,051	\$869,219	6.31%
Flowood Special Tax	\$2,227,054	\$2,081,320	7.00%	Richland Special Tax	\$399,650	\$347,903	14.87%
Fulton Special Tax	\$57,219	\$44,358	28.99%	Ridgeland Special Tax	\$1,596,481	\$1,444,838	10.50%
Greenwood Tourism Commission	\$435,692	\$434,161	0.35%	Ripley Special Tax	\$273,399	\$261,328	4.62%
Grenada Tourism	\$530,811	\$443,198	19.77%	Sardis Special Tax	\$96,508	\$92,490	4.34%
Hancock County Special Tax	\$123,638	\$97,323	27.04%	Senatobia Special Tax	\$326,635	\$0	
Harrison County Coliseum-Convention Ctr	\$3,615,918	\$3,363,837	7.49%	Southaven Special Tax	\$2,289,555	\$1,325,262	72.76%
Hattiesburg Special Tax	\$5,368,167	\$5,127,474	4.69%	Starkville Tourism and Convention Tax	\$1,796,550	\$1,627,228	10.41%
Hernando Tourism	\$18,207	\$7,816	132.95%	Starkville-Oktibbeha Tourism	\$325,883	\$179,543	81.51%
Holly Springs Tourism	\$300,028	\$302,180	-0.71%	Stone County Special Tax	\$380,332	\$337,014	12.85%
Horn Lake Special Tax	\$5,351	\$1,631	228.14%	Tishomingo County Promotion Tax	\$23,181	\$28,560	-18.83%
Horn Lake Special Tax (occupancy)	\$284,970	\$103,866	174.36%	Tunica County Special Tax	\$1,734,207	\$2,014,229	-13.90%
Indianola Tourism Commission	\$382,798	\$344,894	10.99%	Tupelo Convention & Tourism Promotion	\$3,951,456	\$3,840,783	2.88%
Jackson (city) Convention Center	\$4,582,933	\$5,509,344	-16.82%	Tupelo Water Facilities	\$3,175,960	\$3,016,223	5.30%
Jackson (city) Infrastructure	\$13,948,560	\$2,334,115	497.60%	Vicksburg Special Tax	\$517,562	\$548,131	-5.58%
Jackson (city) Tourism	\$3,549,076	\$2,227,346	59.34%	Warren County Tourism	\$1,137,676	\$1,090,903	4.29%
Kosciusko Tourist Promotion	\$33,238	\$24,993	32.99%	Washington County Board of Sup.	\$223,780	\$195,201	14.64%
Lauderdale County Tourism	\$777,264	\$830,106	-6.37%	Washington County Tourist Promotion	\$678,089	\$649,489	4.40%
Laurel Special Tax	\$1,513,296	\$1,458,278	3.77%	West Point Special Tax	\$255,641	\$215,368	18.70%
Louisville Special Tax	\$45,880	\$10,754	326.64%	West Point-Clay County Special Tax	\$254,568	\$214,563	18.64%
Lowndes County Special Tax	\$129,131	\$109,942	17.45%	Yazoo County Special Tax	\$458,114	\$425,534	7.66%
				Total Special Tax Transfers	\$85,753,877	\$68,304,893	25.55%

## City Utility Tax Payments

City	Amount	City	Amount	City	Amount
Abbeville	\$973	Grenada	\$32,181	Oxford	\$54,127
Biloxi	\$86,712	Hattiesburg	\$4,697	Picayune	\$27,570
Centreville	\$422	Hollandale	\$4,412	Puckett	\$558
Clinton	\$38,527	Lake	\$884	Richton	\$2,671
Coffeeville	\$2,274	Laurel	\$53,392	Shelby	\$2,292
Coldwater	\$3,175	Liberty	\$248	Starkville	\$44,157
Columbus	\$61,415	McComb	\$31,775	Sunflower	\$697
Ellisville	\$7,838	Natchez	\$44,964	Tupelo	\$13,885
Forest	\$15,541	New Augusta	\$15	Waynesboro	\$13,188
		Newton	\$9,882	<b>Total Payments</b>	<b>\$558,471</b>

"... 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 Diversions

County	Amount	County	Amount	County	Amount
Adams	\$81,283	Holmes	*	Pearl River	\$62,027
Alcorn	\$84,899	Itawamba	\$0	Perry County	\$0
Attala	\$0	Jackson	\$170,990	Pike	\$79,235
Benton	\$0	Jones	\$121,748	Pontotoc	*
Bolivar	\$41,491	Lafayette	\$119,227	Prentiss County	*
Chickasaw	*	Lamar	\$136,881	Rankin	\$2,062,080
Choctaw	\$0	Lauderdale	\$286,730	Scott	\$0
Clarke	\$0	Lawrence	\$0	Simpson	\$0
Clay	\$0	Leake	\$0	Stone	*
Coahoma	\$36,363	Lee	\$274,873	Sunflower	\$0
Copiah	\$0	Leflore	\$50,423	Tate	\$37,816
Covington	\$0	Lincoln	\$74,544	Tippah	*
Desoto	\$388,417	Lowndes	\$228,371	Tishomingo	\$0
Forrest	\$211,787	Madison	\$246,091	Tunica	*
Franklin	\$0	Marion	\$0	Union	\$0
George	*	Marshall	\$0	Warren	\$94,861
Greene	\$0	Monroe	*	Washington	\$98,670
Grenada	\$56,399	Neshoba	\$64,856	Wayne	\$0
Hancock	*	Newton	*	Wilkinson	\$0
Harrison	\$1,044,167	Oktibbeha	\$130,184	Winston	*
Hinds	\$617,305	Panola	*	Yazoo	*

**\*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	\$6,901,719
All Other Payments	\$40,631
<b>Total Payments</b>	<b>\$6,942,350</b>

"...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

## Sales and Tax by Industry Group

Industry Type	Number of Taxpayers	Gross Tax Collections	Gross Sales Reported
<b>Agriculture, Forestry, Fishing, and Hunting</b>			
Cattle Ranching and Farming	10	2,411	34,444
Greenhouse, Nursery, and Floriculture Production	40	113,577	1,622,534
Hunting and Trapping	5	1,859	26,552
Logging	8	65,789	939,845
Oilseed and Grain Farming	14	27,457	392,240
Other Animal Production	13	7,428	106,116
Other Crop Farming	36	85,357	1,382,491
Support Activities for Animal Production	8	3,236	46,235
Support Activities for Crop Production	35	272,107	5,022,712
Support Activities for Forestry	13	140,626	2,008,936
Vegetable and Melon Farming	7	18,249	260,696
<b>Total Agriculture, Forestry, Fishing, and Hunting</b>	<b>189</b>	<b>\$738,095</b>	<b>\$11,842,801</b>
<b>Mining, Quarrying, and Oil and Gas Extraction</b>			
Metal Ore Mining	5	3,533	50,477
Nonmetallic Mineral Mining and Quarrying	174	2,733,877	43,179,709
Oil and Gas Extraction	46	1,675,577	29,802,815
Support Activities for Mining	509	22,242,785	325,266,841
<b>Total Mining, Quarrying, and Oil and Gas Extraction</b>	<b>734</b>	<b>\$26,655,772</b>	<b>\$398,299,841</b>
<b>Utilities</b>			
Electric Power Generation, Transmission and Distribution	93	69,453,260	1,083,460,386
Natural Gas Distribution	59	5,849,631	103,949,389
Water, Sewage and Other Systems	607	5,443,158	83,901,045
<b>Total Utilities</b>	<b>759</b>	<b>\$80,746,048</b>	<b>\$1,271,310,821</b>
<b>Construction</b>			
Building Equipment Contractors	3,247	33,615,875	591,384,624
Building Finishing Contractors	308	4,153,879	72,959,062
Foundation, Structure, and Building Exterior Contractors	615	6,283,106	124,802,649
Highway, Street, and Bridge Construction	173	22,648,571	639,217,224
Land Subdivision	7	388,780	6,431,718
Nonresidential Building Construction	2,213	84,957,724	2,418,828,757
Other Heavy and Civil Engineering Construction	1,969	29,086,029	788,923,453
Other Specialty Trade Contractors	1,326	14,505,653	282,281,356
Residential Building Construction	354	5,802,561	149,906,554
Utility System Construction	270	14,753,900	386,329,710
<b>Total Construction</b>	<b>10,482</b>	<b>\$216,196,078</b>	<b>\$5,461,065,106</b>

## Sales and Tax by Industry Group

Industry Type	Number of Taxpayers	Gross Tax Collections	Gross Sales Reported
<b>Manufacturing</b>			
Aerospace Product and Parts Manufacturing	8	245,296	3,504,222
Agriculture, Construction, and Mining Machinery Manufacturing	63	1,997,384	82,822,552
Animal Food Manufacturing	9	3,160	45,142
Animal Slaughtering and Processing	32	250,158	3,573,689
Apparel Accessories and Other Apparel Manufacturing	16	73,580	1,051,149
Architectural and Structural Metals Manufacturing	406	4,496,729	64,495,360
Audio and Video Equipment Manufacturing	13	63,673	909,617
Bakeries and Tortilla Manufacturing	181	1,072,065	15,315,215
Basic Chemical Manufacturing	26	1,424,052	20,343,599
Beverage Manufacturing	73	606,529	8,437,622
Boiler, Tank, and Shipping Container Manufacturing	25	122,334	1,747,630
Cement and Concrete Product Manufacturing	116	4,554,163	65,062,850
Clay Product and Refractory Manufacturing	31	823,069	11,758,130
Coating, Engraving, Heat Treating, and Allied Activities	15	35,207	728,177
Commercial and Service Industry Machinery Manufacturing	30	189,120	2,702,652
Communications Equipment Manufacturing	29	227,350	3,247,863
Computer and Peripheral Equipment Manufacturing	24	385,181	5,502,785
Converted Paper Product Manufacturing	22	186,528	2,664,692
Cut and Sew Apparel Manufacturing	72	102,212	1,474,081
Cutlery and Hand Tool Manufacturing	12	34,716	495,946
Dairy Product Manufacturing	19	395,111	5,644,440
Electric Lighting Equipment Manufacturing	10	55,734	796,199
Electrical Equipment Manufacturing	17	233,483	14,764,788
Engine, Turbine, and Power Transmission Equipment Manufacturing	6	21,194	1,088,050
Fabric Mills	14	3,450	49,284
Forging and Stamping	7	12,094	172,772
Fruit and Vegetable Preserving and Specialty Food Manufacturing	9	1,311	18,736
Glass and Glass Product Manufacturing	10	21,902	312,889
Grain and Oilseed Milling	5	7,394	105,628
Household and Institutional Furniture and Kitchen Cabinet Manufacturing	86	887,087	12,672,666
Household Appliance Manufacturing	10	30,542	436,310
Industrial Machinery Manufacturing	37	1,248,818	79,499,070
Iron and Steel Mills and Ferroalloy Manufacturing	10	116,659	1,666,560
Machine Shops; Turned Product; and Screw, Nut, and Bolt Manufacturing	67	565,007	8,072,766
Medical Equipment and Supplies Manufacturing	116	923,489	13,192,695
Metalworking Machinery Manufacturing	23	132,356	6,049,403
Motor Vehicle Body and Trailer Manufacturing	13	343,992	5,268,275
Motor Vehicle Manufacturing	8	109,426	1,563,230
Motor Vehicle Parts Manufacturing	29	39,014	557,343
Navigational, Measuring, Electro Medical, and Control Instruments Manufacturing	41	215,868	3,083,830
Office Furniture (including Fixtures) Manufacturing	32	230,708	3,295,827
Other Chemical Product and Preparation Manufacturing	25	51,526	736,093
Other Electrical Equipment and Component Manufacturing	24	210,744	3,301,970
Other Fabricated Metal Product Manufacturing	171	376,373	5,407,180
Other Food Manufacturing	52	116,539	1,664,841
Other Furniture Related Product Manufacturing	10	104,938	1,499,109
Other General Purpose Machinery Manufacturing	73	1,118,558	16,600,944
Other Leather and Allied Product Manufacturing	7	6,901	98,581
Other Miscellaneous Manufacturing	478	3,521,883	56,406,351
Other Nonmetallic Mineral Product Manufacturing	140	1,883,792	26,911,309
Other Textile Product Mills	36	30,526	436,090
Other Transportation Equipment Manufacturing	4	38,457	552,460
Other Wood Product Manufacturing	161	1,021,490	14,592,718
Paint, Coating, and Adhesive Manufacturing	69	21,278	303,973



## Sales and Tax by Industry Group

Industry Type	Number of Taxpayers	Gross Tax Collections	Gross Sales Reported
<b>Manufacturing, continued</b>			
Pesticide, Fertilizer, and Other Agricultural Chemical Manufacturing	5	1,496	21,366
Petroleum and Coal Products Manufacturing	55	421,606	6,611,883
Pharmaceutical and Medicine Manufacturing	16	386,951	5,527,866
Plastics Product Manufacturing	45	247,958	3,547,567
Printing and Related Support Activities	646	4,985,137	71,322,065
Resin, Synthetic Rubber, and Artificial Synthetic Fibers and Filaments Manufacturing	36	27,828	397,549
Rubber Product Manufacturing	31	2,781,903	39,941,019
Sawmills and Wood Preservation	82	426,994	7,215,966
Seafood Product Preparation and Packaging	7	44,095	629,936
Semiconductor and Other Electronic Component Manufacturing	16	76,117	1,087,379
Ship and Boat Building	100	1,886,381	26,948,298
Soap, Cleaning Compound, and Toilet Preparation Manufacturing	31	1,267,164	18,102,339
Spring and Wire Product Manufacturing	10	90,273	1,291,731
Steel Product Manufacturing from Purchased Steel	8	128,417	1,834,529
Sugar and Confectionery Product Manufacturing	5	23,581	336,868
Textile and Fabric Finishing and Fabric Coating Mills	14	14,311	204,442
Textile Furnishings Mills	14	1,439	20,564
Tobacco Manufacturing	17	102	1,452
Veneer, Plywood, and Engineered Wood Product Manufacturing	11	79,463	1,135,183
Ventilation, Heating, Air-Conditioning, and Commercial Refrigeration Equipment Mfg.	45	641,937	14,225,909
<b>Total Manufacturing</b>	<b>4,216</b>	<b>\$44,523,304</b>	<b>\$783,109,266</b>
<b>Retail Trade</b>			
Automobile Dealers	3,123	214,783,100	4,303,663,896
Automotive Parts, Accessories, and Tire Stores	1,431	51,704,978	754,141,409
Beer, Wine, and Liquor Stores	771	31,098,181	444,259,727
Book Stores and News Dealers	58	409,777	5,853,962
Building Material and Supplies Dealers	1,866	150,576,323	2,156,432,230
Clothing Stores	2,996	65,517,414	936,231,022
Department Stores	628	392,694,437	5,610,306,818
Direct Selling Establishments	772	9,504,989	145,897,807
Electronic Shopping and Mail-Order Houses	206	1,020,958	14,691,656
Electronics and Appliance Stores	1,641	64,736,179	925,943,708
Florists	766	5,639,004	80,564,419
Furniture Stores	1,053	36,920,090	529,317,497
Gasoline Stations	1,389	47,125,265	674,203,255
Grocery Stores	3,466	255,209,895	3,646,463,357
Health and Personal Care Stores	1,284	38,248,408	546,412,804
Home Furnishings Stores	199	4,050,760	57,868,007
Jewelry, Luggage, and Leather Goods Stores	394	8,481,316	121,161,655
Lawn and Garden Equipment and Supplies Stores	549	12,585,565	201,299,773
Office Supplies, Stationery, and Gift Stores	1,804	23,041,632	329,300,119
Other General Merchandise Stores	1,346	87,647,186	1,254,202,304
Other Miscellaneous Store Retailers	9,361	105,301,123	1,583,595,200
Other Motor Vehicle Dealers	682	17,366,538	276,328,395
Shoe Stores	292	14,116,494	201,664,198
Specialty Food Stores	1,004	15,815,126	225,930,369
Sporting Goods, Hobby, and Musical Instrument Stores	1,053	29,722,195	425,001,760
Used Merchandise Stores	1,340	7,739,494	110,608,984
Vending Machine Operators	226	3,397,629	43,629,646
<b>Total Retail Trade</b>	<b>39,700</b>	<b>\$1,694,454,057</b>	<b>\$25,604,973,979</b>

## Sales and Tax by Industry Group

Industry Type	Number of Taxpayers	Gross Tax Collections	Gross Sales Reported
<b>Wholesale Trade</b>			
Apparel, Piece Goods, and Notions Merchant Wholesalers	38	224,886	3,350,989
Beer, Wine, and Distilled Alcoholic Beverage Merchant Wholesalers	37	34,729,704	496,138,630
Beverage Merchant Wholesalers	28	25,098,378	358,305,060
Business-to-Business Electronic Markets, and Agents and Brokers	5	23,425	334,644
Chemical and Allied Products Merchant Wholesalers	64	1,687,901	24,546,518
Cigarette and Tobacco Product Merchant Wholesalers	11	3,637	51,960
Computer and Communications Equipment and Supplies Merchant Wholesalers	9	78,541	1,128,669
Construction, Forestry, Mining, Industrial Machinery, Equipment Supplies Merchant	168	9,931,009	142,201,247
Drugs and Druggists' Sundries Merchant Wholesalers	29	301,688	4,309,831
Electrical, Plumbing, Heating, Air-Conditioning Equipment and Supplies Merchant	642	11,914,724	177,571,905
Farm Product Merchant Wholesalers	7	5,529	78,980
Farm Product Raw Material Merchant Wholesalers	8	4,932	98,387
Farm, Lawn and Garden Machinery and Equipment Merchant Wholesalers	239	20,474,304	447,818,553
Food Merchant Wholesalers	39	305,305	4,830,350
Furniture and Home Furnishing Merchant Wholesalers	97	727,979	10,399,703
Grocery and Related Product Merchant Wholesalers	183	3,526,749	50,426,894
Hardware, and Plumbing and Heating Equipment and Supplies Merchant Wholesalers	135	1,655,142	23,648,702
Home Furnishings Merchant Wholesalers	24	133,530	1,907,573
Household Appliances and Electrical and Electronic Goods Merchant Wholesalers	353	6,405,499	112,867,655
Lumber and Other Construction Materials Merchant Wholesalers	89	1,332,040	19,074,848
Lumber, Millwork, Hardware and Other Building Supplies Merchant Wholesalers	120	2,852,442	41,386,995
Machinery, Equipment, and Supplies Merchant Wholesalers	960	26,940,528	579,338,077
Metal and Mineral (except Petroleum) Merchant Wholesalers	31	782,317	11,304,378
Miscellaneous Durable Goods Merchant Wholesalers	499	3,584,613	52,092,042
Miscellaneous Nondurable Goods Merchant Wholesalers	285	2,025,722	30,220,787
Motor Vehicle and Motor Vehicle Parts and Supplies Merchant Wholesalers	2,487	12,934,119	364,678,886
Motor Vehicle Merchant Wholesalers	115	4,620,416	79,814,497
New Motor Vehicle Parts and Accessories Merchant Wholesalers	16	379,157	5,448,050
Other Machinery, Equipment and Supplies Merchant Wholesalers	158	2,785,370	42,971,500
Other Miscellaneous Merchant Wholesalers	10	7,613	108,763
Paper and Paper Product Merchant Wholesalers	28	205,908	2,941,544
Paper, Paper Product and Disposable Plastic Product Merchant Wholesalers	41	1,389,965	20,002,557
Personal goods merchant wholesalers	7	15,609	222,989
Petroleum and Petroleum Products Merchant Wholesalers	5	4,245	62,479
Petroleum and Petroleum Products Merchant Wholesalers	279	3,033,861	47,792,049
Pharmaceuticals, Toiletries, Cosmetics and Sundries Merchant Wholesalers	17	41,455	592,214
Professional and Commercial Equipment and Supplies Merchant Wholesalers	1,708	31,203,894	446,417,108
Recyclable Material Merchant Wholesalers	11	5,148	73,547
Textile, Clothing and Footwear Merchant Wholesalers	18	51,803	740,036
Used Motor Vehicle Parts and Accessories Merchant Wholesalers	7	53,294	781,075
Wholesale Electronic Markets and Agents and Brokers	70	1,158,095	18,176,123
<b>Total Wholesale Trade</b>	<b>9,077</b>	<b>\$212,640,479</b>	<b>\$3,624,256,793</b>
<b>Real Estate and Rental and Leasing</b>			
Activities Related to Real Estate	79	3,248,915	46,450,760
Automotive Equipment Rental and Leasing	526	4,741,053	70,950,802
Commercial and Industrial Machinery and Equipment Rental and Leasing	325	18,773,513	310,802,279
Consumer Goods Rental	1,001	32,761,209	472,753,598
General Rental Centers	60	498,419	7,133,234
Lessors of Nonfinancial Intangible Assets (except Copyrighted Works)	4	13,514	193,060
Lessors of Real Estate	269	1,418,299	20,266,081
Offices of Real Estate Agents and Brokers	21	41,023	586,036
<b>Total Real Estate and Rental and Leasing</b>	<b>2,285</b>	<b>\$61,495,943</b>	<b>\$929,135,850</b>

## Sales and Tax by Industry Group

Industry Type	Number of Taxpayers	Gross Tax Collections	Gross Sales Reported
<b>Information</b>			
Cable and Other Subscription Programming	45	10,198,950	145,699,282
Data Processing, Hosting, and Related Services	48	653,150	9,334,149
Motion Picture and Video Industries	61	5,216,152	74,516,458
Newspaper, Periodical, Book, and Directory Publishers	88	512,251	7,323,687
Other Information Services	22	57,181	816,873
Other Telecommunications	148	1,485,660	21,223,717
Radio and Television Broadcasting	6	907	12,961
Satellite Telecommunications	11	10,394	148,484
Software Publishers	67	679,676	9,709,663
Sound Recording Industries	15	24,245	346,358
Wired Telecommunications Carriers	317	122,785,848	1,754,084,921
Wireless Telecommunications Carriers (except Satellite)	65	47,827,605	683,251,495
	<b>893</b>	<b>\$189,452,020</b>	<b>\$2,706,468,047</b>
<b>Professional, Scientific, and Technical Services</b>			
Accounting, Tax Preparation, Bookkeeping, and Payroll Services	58	337,666	5,648,267
Advertising, Public Relations, and Related Services	137	1,259,754	17,996,483
Architectural, Engineering, and Related Services	129	324,788	4,640,166
Computer Systems Design and Related Services	342	4,146,817	59,393,728
Legal Services	7	8,961	128,012
Management, Scientific, and Technical Consulting Services	102	532,757	7,648,676
Other Professional, Scientific, and Technical Services	460	2,303,957	32,931,586
Scientific Research and Development Services	39	1,807,781	25,825,436
Specialized Design Services	189	586,001	8,371,440
<b>Total Professional, Scientific, and Technical Services</b>	<b>1,463</b>	<b>\$11,308,481</b>	<b>\$162,583,794</b>
<b>Management of Companies and Enterprises</b>			
Management of Companies and Enterprises	12	21,742	310,598
<b>Total Management of Companies and Enterprises</b>	<b>12</b>	<b>\$21,742</b>	<b>\$310,598</b>
<b>Administrative, Support, Waste Management and Remediation Services</b>			
Business Support Services	108	2,692,857	38,492,930
Employment Services	9	1,686	24,085
Facilities Support Services	24	971,973	13,901,513
Investigation and Security Services	341	7,771,507	111,115,068
Office Administrative Services	21	272,241	3,889,164
Other Support Services	49	252,592	3,792,450
Remediation and Other Waste Management Services	75	455,331	6,504,735
Services to Buildings and Dwellings	1,091	12,485,328	179,092,367
Travel Arrangement and Reservation Services	11	146,993	2,099,895
Waste Collection	15	143,379	2,048,271
Waste Treatment and Disposal	9	54,774	782,481
<b>Total Administrative, Support, Waste Management, Remediation Services</b>	<b>1,753</b>	<b>\$25,248,661</b>	<b>\$361,742,960</b>
<b>Educational Services</b>			
Business Schools and Computer and Management Training	14	0	0
Colleges, Universities, and Professional Schools	67	1,180	16,858
Educational Support Services	14	0	0
Elementary and Secondary Schools	27	0	0
Junior Colleges	27	0	0
Other Schools and Instruction	71	5,828	83,253
Technical and Trade Schools	5	0	0
<b>Total Educational Services</b>	<b>225</b>	<b>\$7,008</b>	<b>\$100,111</b>

## Sales and Tax by Industry Group

Industry Type	Number of Taxpayers	Gross Tax Collections	Gross Sales Reported
<b>Health Care and Social Assistance</b>			
Child Day Care Services	11	0	0
Community Food and Housing, and Emergency and Other Relief Services	13	0	0
General Medical and Surgical Hospitals	43	52,874	755,343
Home Health Care Services	51	0	0
Individual and Family Services	24	0	0
Medical and Diagnostic Laboratories	18	104,876	1,498,223
Nursing Care Facilities (Skilled Nursing Facilities)	22	0	0
Offices of Dentists	11	0	0
Offices of Other Health Practitioners	415	21,699	309,991
Offices of Physicians	93	20,912	298,748
Other Ambulatory Health Care Services	10	0	0
Outpatient Care Centers	10	0	0
Residential Intellectual/Developmental Disability, Mental Health, Substance Abuse Facilities	7	0	0
Vocational Rehabilitation Services	16	0	0
<b>Total Health Care and Social Assistance</b>	<b>744</b>	<b>\$200,361</b>	<b>\$2,862,305</b>
<b>Arts, Entertainment, and Recreation</b>			
Amusement Parks and Arcades	161	1,050,856	15,012,224
Gambling Industries	25	2,663,580	38,051,142
Independent Artists, Writers, and Performers	139	102,288	1,461,264
Museums, Historical Sites, and Similar Institutions	58	133,610	1,908,710
Other Amusement and Recreation Industries	527	4,316,322	61,680,207
Performing Arts Companies	37	25,319	361,698
Promoters of Performing Arts, Sports, and Similar Events	495	137,577	1,965,384
Spectator Sports	42	168,359	2,405,134
<b>Total Arts, Entertainment, and Recreation</b>	<b>1,484</b>	<b>\$8,597,911</b>	<b>\$122,845,764</b>
<b>Accommodation and Food Services</b>			
Drinking Places (Alcoholic Beverages)	854	3,198,526	45,693,226
Restaurants and Other Eating Places	7,625	270,688,917	3,867,325,457
RV (Recreational Vehicle) Parks and Recreational Camps	37	246,048	3,514,971
Special Food Services	282	967,532	13,821,883
Traveler Accommodation	1,215	61,021,620	872,016,508
<b>Total Accommodation and Food Services</b>	<b>10,013</b>	<b>\$336,122,643</b>	<b>\$4,802,372,045</b>
<b>Other Services</b>			
Automotive Repair and Maintenance	3,584	77,280,214	1,107,975,697
Business, Professional, Labor, Political, and Similar Organizations	75	295,020	4,394,652
Civic and Social Organizations	60	0	0
Commercial/Industrial Machinery, Equipment (except Automotive and Electronic) Repair/Maintenance	230	2,579,035	46,531,386
Death Care Services	47	36,534	521,916
Dry-cleaning and Laundry Services	387	6,204,538	89,117,197
Electronic and Precision Equipment Repair and Maintenance	244	1,482,864	21,765,785
Grant Making and Giving Services	16	1,796	25,652
Other Personal Services	185	1,267,957	18,113,675
Personal and Household Goods Repair and Maintenance	911	6,064,310	96,087,178
Personal Care Services	378	340,136	4,859,079
Religious Organizations	62	0	0
Social Advocacy Organizations	14	2,530	168,637
<b>Total Other Services (except Public Administration)</b>	<b>6,193</b>	<b>\$95,554,935</b>	<b>\$1,389,560,855</b>

## Sales and Tax by Industry Group

Industry Type	Number of Taxpayers	Gross Tax Collections	Gross Sales Reported
<b>Public Administration</b>			
Administration of Air and Water Resource and Solid Waste Management Programs	32	0	0
Administration of Economic Programs	42	807,583	12,987,109
Administration of Human Resource Programs	5	0	0
Executive, Legislative, and Other General Government Support	43	163,120	2,541,286
Justice, Public Order, and Safety Activities	11	0	0
Municipal Protective Services	6	317,157	5,240,861
Other Local, Municipal and Regional Public Administration	69	2,551,172	41,808,419
<b>Total Public Administration</b>	<b>208</b>	<b>\$3,839,033</b>	<b>\$62,577,675</b>
<b>Finance and Insurance</b>			
Activities Related to Credit Intermediation	26	271,472	3,878,166
Agencies, Brokerages, and Other Insurance Related Activities	41	6,790	96,994
Depository Credit Intermediation	26	510,499	7,720,260
Insurance Carriers	14	77,709	1,110,124
Monetary Authorities-Central Bank	46	484,701	6,927,303
Non-depository Credit Intermediation	186	2,082,443	29,917,478
Other Financial Investment Activities	12	65,147	930,673
Other Investment Pools and Funds	8	769	51,241
<b>Total Finance and Insurance</b>	<b>359</b>	<b>\$3,499,528</b>	<b>\$50,632,238</b>
<b>Transportation and Warehousing</b>			
Freight Transportation Arrangement	5	67,478	979,146
General Freight Trucking	68	355,454	5,077,910
Inland Water Transportation	6	0	0
Nonscheduled Air Transportation	10	11,852	169,320
Other Pipeline Transportation	5	3,270	46,718
Other Support Activities for Transportation	6	36,478	1,103,356
Other Transit and Ground Passenger Transportation	8	110,085	2,421,781
Rail Transportation	9	127,727	1,826,861
Scheduled Air Transportation	11	13,296	417,229
Specialized Freight Trucking	40	207,777	2,968,306
Support Activities for Air Transportation	25	100,561	1,436,587
Support Activities for Rail Transportation	9	69,630	1,114,318
Support Activities for Road Transportation	83	286,285	4,103,803
Support Activities for Water Transportation	6	69,153	987,893
Taxi and Limousine Service	7	4,108	58,681
Warehousing and Storage	99	1,838,611	26,298,507
<b>Total Transportation and Warehousing</b>	<b>397</b>	<b>\$3,301,765</b>	<b>\$49,010,416</b>
<b>TOTAL</b>	<b>91,186</b>	<b>\$3,014,603,864</b>	<b>\$47,795,061,263</b>
Total of industry groups having less than four taxpayers*	108	\$549,871	\$7,909,801
<b>GRAND TOTAL</b>	<b>91,294</b>	<b>\$3,015,153,735</b>	<b>\$47,802,971,065</b>

\*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 County	Agriculture, Forestry, Fishing, and Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
Abbeville										
Number of Taxpayers	11							8		
Gross Tax	261,928							188,149		
Gross Sales	3,741,829							2,687,848		
Aberdeen										
Number of Taxpayers	191				10	9	6	99		
Gross Tax	3,944,228				64,112	40,809	92,716	2,753,477		
Gross Sales	58,144,584				915,886	595,947	1,439,359	40,879,665		
Ackerman										
Number of Taxpayers	68							34		
Gross Tax	1,390,614							908,732		
Gross Sales	20,363,831							13,257,848		
Alcorn State University										
Number of Taxpayers	4									
Gross Tax	67,041									
Gross Sales	957,732									
Algoma										
Number of Taxpayers	8									
Gross Tax	133,841									
Gross Sales	1,913,201									
Alligator										
Number of Taxpayers	4									
Gross Tax	35,148									
Gross Sales	503,267									
Amory										
Number of Taxpayers	303				14	21	13	162		5
Gross Tax	10,545,910				50,802	110,568	116,038	7,927,321		377,741
Gross Sales	158,888,779				725,745	1,582,735	1,811,385	120,433,420		5,396,295
Anquilla										
Number of Taxpayers	15							8		
Gross Tax	143,656							85,696		
Gross Sales	2,073,430							1,224,357		
Arcola										
Number of Taxpayers	14									
Gross Tax	93,249									
Gross Sales	1,354,254									
Artesia										
Number of Taxpayers	11									
Gross Tax	63,483									
Gross Sales	932,706									
Ashland										
Number of Taxpayers	34							24		
Gross Tax	785,834							629,185		
Gross Sales	11,234,513							8,988,350		
Baldwyn										
Number of Taxpayers	152					6		100		
Gross Tax	2,733,497					35,641		1,778,391		
Gross Sales	40,976,670					514,008		26,419,793		
Bassfield										
Number of Taxpayers	35							23		
Gross Tax	716,705							543,894		
Gross Sales	10,322,418							7,776,425		
Batesville										
Number of Taxpayers	436				31	18	24	244		
Gross Tax	23,450,499				152,787	268,462	2,179,945	15,988,707		
Gross Sales	353,403,605				2,182,673	3,837,562	32,641,267	244,867,890		
Bay Springs										
Number of Taxpayers	106					6		54		
Gross Tax	3,521,387					53,258		2,627,539		
Gross Sales	52,739,097					947,167		38,741,795		

## 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 Services	Educational Services	Health Care & Social Assistance	Arts, Entertainment, & Recreation	Accommodations & Food Services	Other Services	Public Administration
										Abbeville
										Number of Taxpayers
										Gross Tax
										Gross Sales
										Aberdeen
								40	18	Number of Taxpayers
								456,695	153,030	Gross Tax
								6,524,217	2,205,944	Gross Sales
										Ackerman
						4		11	9	Number of Taxpayers
						490		154,376	87,375	Gross Tax
						7,002		2,205,376	1,271,405	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
	8					11	9	35	15	Number of Taxpayers
	67,628					0	11,029	1,206,955	292,305	Gross Tax
	966,107					0	174,749	17,242,217	4,175,785	Gross Sales
										Anquilla
										Number of Taxpayers
										Gross Tax
										Gross Sales
										Arcola
										Number of Taxpayers
										Gross Tax
										Gross Sales
										Artesia
								5		Number of Taxpayers
								1,081		Gross Tax
								15,441		Gross Sales
										Ashland
										Number of Taxpayers
										Gross Tax
										Gross Sales
										Baldwyn
								21	11	Number of Taxpayers
								439,913	110,240	Gross Tax
								6,284,468	1,575,671	Gross Sales
										Bassfield
								4		Number of Taxpayers
								59,794		Gross Tax
								854,194		Gross Sales
										Batesville
	8	6		6			6	52	32	Number of Taxpayers
	334,704	64,033		26,062			471	2,516,016	549,426	Gross Tax
	4,781,486	914,762		372,321			6,723	35,943,083	7,848,945	Gross Sales
										Bay Springs
								10	11	Number of Taxpayers
								306,249	121,907	Gross Tax
								4,374,981	1,746,901	Gross Sales

## Sales and Tax by Industry Group and City

		Agriculture, Forestry, Fishing, and Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
	Total for County									
Bay St. Louis										
Number of Taxpayers	428				27	14	14	171		
Gross Tax	7,530,041				181,839	147,858	24,843	3,110,104		
Gross Sales	108,425,676				2,597,693	2,112,256	354,905	45,180,271		
Beaumont										
Number of Taxpayers	16							12		
Gross Tax	353,871							243,987		
Gross Sales	5,058,829							3,485,532		
Beauregard										
Number of Taxpayers										
Gross Tax										
Gross Sales										
Belmont										
Number of Taxpayers	78					6	4	44		
Gross Tax	1,651,161					14,453	55,385	1,206,147		
Gross Sales	24,011,426					415,912	797,236	17,362,312		
Belzoni										
Number of Taxpayers	100				4		7	55		
Gross Tax	2,260,298				80,503		128,458	1,450,173		
Gross Sales	36,010,649				1,150,050		4,230,085	21,924,496		
Benoit										
Number of Taxpayers	10							4		
Gross Tax	147,630							88,351		
Gross Sales	2,476,701							1,623,241		
Bentonia										
Number of Taxpayers	27							18		
Gross Tax	1,085,894							284,131		
Gross Sales	15,536,893							4,076,730		
Beulah										
Number of Taxpayers										
Gross Tax										
Gross Sales										
Big Creek										
Number of Taxpayers										
Gross Tax										
Gross Sales										
Biloxi										
Number of Taxpayers	1,254				84	34	83	538	9	10
Gross Tax	61,774,398				565,193	557,030	1,213,203	32,679,204	3,524	2,828,655
Gross Sales	895,729,776				8,077,822	8,192,763	21,179,168	475,012,922	50,348	40,409,361
Blue Mountain										
Number of Taxpayers	21							15		
Gross Tax	618,241							520,432		
Gross Sales	8,950,795							7,534,145		
Blue Springs										
Number of Taxpayers	6									
Gross Tax	149,765									
Gross Sales	2,163,147									
Bolton										
Number of Taxpayers	31						4	9		
Gross Tax	630,143						146,625	234,899		
Gross Sales	12,322,140						5,392,548	3,356,811		
Booneville										
Number of Taxpayers	319				17	13	13	186		
Gross Tax	9,435,389				189,324	101,973	40,376	6,575,583		
Gross Sales	137,819,686				2,705,089	1,462,799	796,527	96,223,143		
Boyle										
Number of Taxpayers	39						7	20		
Gross Tax	944,088						334,894	451,455		
Gross Sales	26,388,652						16,842,004	7,139,843		



## Sales and Tax by Industry Group and City

Real Estate, Finance & Insurance	Rental & Leasing	Professional, Scientific, & Technical Services	Management of Companies & Enterprises	Administrative Support, Waste Management, & Remediation Services	Educational Services	Health Care & Social Assistance	Arts, Entertainment, & Recreation	Accommodations & Food Services	Other Services	Public Administration
18 113,516 1,621,656	5 27,713 395,898	4 11,098 158,541	4 0 0	53 43,955 627,931	77 2,532,769 36,182,415				31 196,103 2,802,051	Bay St. Louis Number of Taxpayers
										Gross Tax
										Gross Sales
										Beaumont Number of Taxpayers
										Gross Tax
										Gross Sales
										Beauregard Number of Taxpayers
										Gross Tax
										Gross Sales
										Belmont Number of Taxpayers
										Gross Tax
										Gross Sales
										Belzoni Number of Taxpayers
										Gross Tax
										Gross Sales
										Benoit Number of Taxpayers
										Gross Tax
										Gross Sales
										Benton 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 Number of Taxpayers
										Gross Tax
										Gross Sales
5 8,073 115,332	54 934,947 13,377,101	17 49,004 700,063	18 183,812 2,625,884	19 1,198 17,118	78 1,145,567 16,365,247	217 17,368,362 248,119,458			82 1,072,081 15,384,038	4 186,020 2,657,427
										Blue Mountain Number of Taxpayers
										Gross Tax
										Gross Sales
										Blue Springs Number of Taxpayers
										Gross Tax
										Gross Sales
										Bolton Number of Taxpayers
										Gross Tax
										Gross Sales
										Booneville Number of Taxpayers
										Gross Tax
										Gross Sales
										Boyle Number of Taxpayers
										Gross Tax
										Gross Sales

## Sales and Tax by Industry Group and City

		Agriculture, Forestry, Fishing, and Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
	Total for County									
Brandon										
Number of Taxpayers	625				59	24	59	291		
Gross Tax	32,073,688				562,978	124,711	623,767	22,290,671		
Gross Sales	525,910,784				8,042,536	1,784,725	11,475,073	381,567,181		
Braxton										
Number of Taxpayers	6									
Gross Tax	89,040									
Gross Sales	1,274,070									
Brookhaven										
Number of Taxpayers	588		5		23	23	25	314		
Gross Tax	31,331,455		113,228		258,970	295,435	856,763	22,530,839		
Gross Sales	482,595,385		1,617,549		3,699,565	5,178,951	17,175,043	350,323,290		
Brooksville										
Number of Taxpayers	32					5		19		
Gross Tax	593,964					5,456		411,798		
Gross Sales	8,628,378					77,949		5,976,811		
Bruce										
Number of Taxpayers	97					4	4	57		
Gross Tax	2,652,284					13,549	144,752	2,119,805		
Gross Sales	43,564,564					193,550	7,061,860	30,897,777		
Bude										
Number of Taxpayers	31							16		
Gross Tax	737,399							559,801		
Gross Sales	10,619,788							8,008,077		
Burnsville										
Number of Taxpayers	49							29		
Gross Tax	773,287							585,838		
Gross Sales	11,279,742							8,379,902		
Byhalia										
Number of Taxpayers	148				12	7	9	77		
Gross Tax	4,199,624				70,531	46,976	177,734	3,043,087		
Gross Sales	60,446,347				1,007,592	671,084	2,544,198	43,860,252		
Byram										
Number of Taxpayers	239				17	12	18	110		
Gross Tax	9,720,111				265,509	21,434	214,862	5,786,685		
Gross Sales	143,603,730				3,792,985	306,206	3,069,458	87,124,473		
Caledonia										
Number of Taxpayers	35							15		
Gross Tax	854,359							550,898		
Gross Sales	12,205,125							7,869,968		
Calhoun City										
Number of Taxpayers	72							53		
Gross Tax	1,697,774							1,202,069		
Gross Sales	26,083,357							18,951,096		
Canton										
Number of Taxpayers	454				15	11	50	246		
Gross Tax	14,946,787				135,992	53,058	629,579	10,004,302		
Gross Sales	225,541,254				1,942,742	757,972	16,824,731	146,828,280		
Carrollton										
Number of Taxpayers	15							9		
Gross Tax	371,460							265,592		
Gross Sales	5,314,932							3,794,172		
Carthage										
Number of Taxpayers	207				5	7	16	113		
Gross Tax	8,683,949				44,930	118,722	365,618	6,542,729		
Gross Sales	130,719,292				641,851	2,458,300	7,080,650	97,233,533		
Cary										
Number of Taxpayers	9							4		
Gross Tax	68,070							13,431		
Gross Sales	1,105,261							196,608		

## Sales and Tax by Industry Group and City

Real Estate, Finance & Insurance	Professional, Rental & Leasing	Professional, Scientific, & Technical Services	Management of Companies & Enterprises	Administrative Support, Waste Management, & Remediation Services	Educational Services	Health Care & Social Assistance	Arts, Entertainment, & Recreation	Accommodations & Food Services	Other Services	Public Administration
8 91,315 1,304,503      19 308,160 4,402,289	24 132,430 1,891,860      9 16,889 241,276	19 390,597 5,579,950      8 164,130 2,344,710				6 0 0      7 0 0	8 13,241 189,156      6 3,010 43,007	71 3,453,035 49,329,078      86 3,247,995 46,399,934	45 1,775,813 25,369,073      51 1,709,143 24,471,024	Brandon Number of Taxpayers
										Number of Taxpayers
										Gross Tax
										Gross Sales
										Braxton Number of Taxpayers
										Number of Taxpayers
										Gross Tax
										Gross Sales
										Brookhaven Number of Taxpayers
										Number of Taxpayers
										Gross Tax
										Gross Sales
								4 75,814 1,083,055  13 158,689 2,266,981	11 23,158 349,952	Brooksville Number of Taxpayers
										Number of Taxpayers
										Gross Tax
										Gross Sales
										Bruce Number of Taxpayers
										Number of Taxpayers
										Gross Tax
										Gross Sales
										Bude Number of Taxpayers
										Number of Taxpayers
										Gross Tax
										Gross Sales
8 128,660 1,838,007	5 58,156 830,805	5 30,323 433,187				5 0 0	10 11,206 160,090	68 2,305,576 32,936,795	26 289,449 4,134,989	Burnsville Number of Taxpayers
										Number of Taxpayers
										Gross Tax
										Gross Sales
										Byhalia Number of Taxpayers
										Number of Taxpayers
										Gross Tax
										Gross Sales
										Byram Number of Taxpayers
										Number of Taxpayers
										Gross Tax
										Gross Sales
								5 89,894 1,284,204	6 13,707 195,808	Caledonia Number of Taxpayers
										Number of Taxpayers
										Gross Tax
										Gross Sales
										Calhoun City Number of Taxpayers
										Number of Taxpayers
										Gross Tax
										Gross Sales
										Canton Number of Taxpayers
										Number of Taxpayers
										Gross Tax
										Gross Sales
8 128,660 1,838,007	5 58,156 830,805	5 30,323 433,187				5 0 0	10 11,206 160,090	68 2,305,576 32,936,795	26 289,449 4,134,989	Carrollton Number of Taxpayers
										Number of Taxpayers
										Gross Tax
										Gross Sales
										Carthage Number of Taxpayers
										Number of Taxpayers
										Gross Tax
										Gross Sales
										Cary Number of Taxpayers
										Number of Taxpayers
										Gross Tax
										Gross Sales

## Sales and Tax by Industry Group and City

		Agriculture, Forestry, Fishing, and Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
	Total for County									
Centreville										
Number of Taxpayers	36							21		
Gross Tax	1,259,609							1,004,957		
Gross Sales	18,588,431							14,643,721		
Charleston										
Number of Taxpayers	105							62		
Gross Tax	1,810,098							1,245,071		
Gross Sales	26,435,798							17,933,249		
Chunky										
Number of Taxpayers	10									
Gross Tax	43,071									
Gross Sales	616,083									
Clarksdale										
Number of Taxpayers	497				9	15	33	244		4
Gross Tax	14,697,000				26,339	494,568	607,057	9,239,563		994,683
Gross Sales	247,413,731				376,270	27,453,575	18,142,835	138,146,848		14,209,763
Cleveland										
Number of Taxpayers	481				22	11	45	267		
Gross Tax	19,347,324				384,889	225,530	468,304	13,332,053		
Gross Sales	295,929,472				5,498,420	3,752,030	13,670,450	201,501,616		
Clinton										
Number of Taxpayers	595				30	20	62	298		7
Gross Tax	24,094,392				269,378	115,607	318,164	15,981,761		1,622,679
Gross Sales	345,731,951				3,848,257	1,660,884	4,672,202	228,860,548		23,181,135
Coahoma										
Number of Taxpayers	7							4		
Gross Tax	38,534							19,785		
Gross Sales	562,185							292,718		
Coahoma Community College										
Number of Taxpayers										
Gross Tax										
Gross Sales										
Coffeeville										
Number of Taxpayers	41							27		
Gross Tax	619,847							502,371		
Gross Sales	8,873,012							7,181,024		
Coldwater										
Number of Taxpayers	72					5		33		
Gross Tax	1,251,292					100,382		738,216		
Gross Sales	19,530,310					1,437,204		11,651,672		
Collins										
Number of Taxpayers	155					4	10	92		
Gross Tax	7,748,649					6,974	203,600	5,426,164		
Gross Sales	130,488,774					99,626	7,052,971	92,750,452		
Columbia										
Number of Taxpayers	390		5		16	17	19	199		
Gross Tax	17,976,906		219,283		285,040	472,946	1,706,658	11,436,152		
Gross Sales	274,192,247		3,132,618		5,459,225	8,350,232	30,528,134	171,253,840		
Columbus										
Number of Taxpayers	1,190				76	36	76	621	8	5
Gross Tax	51,071,410				757,261	486,088	2,760,401	34,391,866	9,867	1,950,106
Gross Sales	765,317,230				10,821,160	6,950,648	44,770,705	519,612,433	140,955	27,858,655
Como										
Number of Taxpayers	49					4		26		
Gross Tax	806,815					2,385		315,657		
Gross Sales	11,938,979					34,065		4,566,856		
Corinth										
Number of Taxpayers	714				32	26	43	406		6
Gross Tax	33,327,410				305,805	205,483	1,672,689	23,755,533		1,132,981
Gross Sales	506,473,074				4,382,014	2,935,477	38,976,942	353,957,539		16,185,448



## Sales and Tax by Industry Group and City

Real Estate, Finance & Insurance	Rental & Leasing	Professional, Scientific, & Technical Services	Management of Companies & Enterprises	Administrative Support, Waste Management, & Remediation Services	Educational Services	Health Care & Social Assistance	Arts, Entertainment, & Recreation	Accommodations & Food Services	Other Services	Public Administration
								5		Centreville
								14,843		Number of Taxpayers
								212,040		Gross Tax
										Gross Sales
								20	10	Charleston
								186,487	17,716	Number of Taxpayers
								2,664,096	253,079	Gross Tax
										Gross Sales
										Chunky
										Number of Taxpayers
										Gross Tax
										Gross Sales
										Clarksdale
11		6		10			11	98	46	Number of Taxpayers
259,914		803		163,358			79,319	1,858,362	250,642	Gross Tax
3,713,059		11,473		2,333,693			1,133,134	26,548,030	3,643,852	Gross Sales
										Cleveland
11		5		5		7	10	63	26	Number of Taxpayers
162,554		8,052		103,964		0	2,133	2,492,472	622,356	Gross Tax
2,325,083		115,028		1,485,204		0	30,465	35,606,738	9,129,025	Gross Sales
										Clinton
5		19		13		4	7	84	41	Number of Taxpayers
294,636		109,104		162,076		0	64,752	3,708,690	805,520	Gross Tax
4,209,085		1,638,854		2,315,377		0	925,036	52,981,215	11,509,595	Gross Sales
										Coahoma
										Number of Taxpayers
										Gross Tax
										Gross Sales
										Coahoma Community College
										Number of Taxpayers
										Gross Tax
										Gross Sales
										Coffeeville
								7		Number of Taxpayers
								11,727		Gross Tax
								167,524		Gross Sales
										Coldwater
								6	20	Number of Taxpayers
								30,940	59,103	Gross Tax
								442,001	852,573	Gross Sales
										Collins
							4	26	8	Number of Taxpayers
							93,902	989,320	519,241	Gross Tax
							1,341,457	14,133,149	7,429,731	Gross Sales
										Columbia
4	9			6		5		67	31	Number of Taxpayers
792	158,606			83,713		0		1,625,242	730,875	Gross Tax
23,100	2,265,802			1,196,741		0		23,217,739	10,474,671	Gross Sales
										Columbus
	24	18		13	4	15	28	187	75	Number of Taxpayers
	570,786	119,012		235,794	0	0	68,715	6,985,320	1,529,124	Gross Tax
	9,534,422	1,700,172		3,368,484	0	0	981,639	99,790,284	21,851,916	Gross Sales
										Como
								11		Number of Taxpayers
								236,093		Gross Tax
								3,372,763		Gross Sales
										Corinth
5	14			7		6	7	110	47	Number of Taxpayers
347	304,670			87,990		1,754	41,642	4,153,823	805,502	Gross Tax
4,963	4,352,426			1,257,004		25,059	594,888	59,340,327	11,507,221	Gross Sales

## Sales and Tax by Industry Group and City

		Agriculture, Forestry, Fishing, and Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
	Total for County									
Courtland										
Number of Taxpayers										
Gross Tax										
Gross Sales										
Crawford										
Number of Taxpayers	9							4		
Gross Tax	86,026							36,348		
Gross Sales	1,235,204							519,256		
Crenshaw										
Number of Taxpayers	26							15		
Gross Tax	298,704							228,671		
Gross Sales	4,342,638							3,328,422		
Crosby										
Number of Taxpayers	7									
Gross Tax	100,750									
Gross Sales	1,443,699									
Crowder										
Number of Taxpayers	10									
Gross Tax	106,380									
Gross Sales	1,522,844									
Cruger										
Number of Taxpayers	6							5		
Gross Tax	26,198							9,687		
Gross Sales	375,436							138,386		
Crystal Springs										
Number of Taxpayers	154				6	6	9	80		
Gross Tax	3,963,053				11,626	8,737	6,071	2,845,258		
Gross Sales	59,788,344				166,085	124,809	131,483	43,712,566		
Decatur										
Number of Taxpayers	34							19		
Gross Tax	849,375							649,659		
Gross Sales	12,397,616							9,511,066		
DeKalb										
Number of Taxpayers	59						5	31		
Gross Tax	1,309,507						30,795	1,053,475		
Gross Sales	20,629,967						960,281	16,337,335		
Derma										
Number of Taxpayers	21							14		
Gross Tax	479,035							393,404		
Gross Sales	7,677,230							5,625,537		
Diamondhead										
Number of Taxpayers	96				8		4	39		
Gross Tax	2,817,541				26,245		27,014	1,677,881		
Gross Sales	40,462,307				374,931		461,755	23,969,722		
D'Iberville										
Number of Taxpayers	420				27	16	16	186		
Gross Tax	36,150,754				126,952	223,350	256,340	27,342,612		
Gross Sales	544,338,612				1,813,606	3,190,713	3,662,074	418,106,482		
D'Lo										
Number of Taxpayers	15							7		
Gross Tax	111,752							69,896		
Gross Sales	1,614,492							1,007,416		
Doddsville										
Number of Taxpayers	6									
Gross Tax	45,739									
Gross Sales	655,247									
Drew										
Number of Taxpayers	27							17		
Gross Tax	491,344							269,319		
Gross Sales	7,262,739							4,068,043		

## Sales and Tax by Industry Group and City

Real Estate, Finance & Insurance	Professional, Rental & Leasing	Professional, Scientific, & Technical Services	Management of Companies & Enterprises	Administrative Support, Waste Management, & Remediation Services	Educational Services	Health Care & Social Assistance	Arts, Entertainment, & Recreation	Accommodations & Food Services	Other Services	Public Administration
										Courtland Number of Taxpayers Gross Tax Gross Sales
										Crawford Number of Taxpayers Gross Tax Gross Sales
								5 17,224 246,057		Crenshaw Number of Taxpayers Gross Tax 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 Number of Taxpayers Gross Tax Gross Sales
				4 16,947 242,102				23 506,592 7,237,033	13 111,616 1,594,521	Decatur Number of Taxpayers Gross Tax Gross Sales
								4 69,112 987,321	4 24,449 349,265	DeKalb Number of Taxpayers Gross Tax Gross Sales
								10 53,412 763,034	8 41,224 588,914	Derma Number of Taxpayers Gross Tax Gross Sales
										Diamondhead Number of Taxpayers Gross Tax Gross Sales
6 23,809 340,130								5 47,408 677,252	19 822,783 11,754,050	D'Iberville Number of Taxpayers Gross Tax Gross Sales
7 156,374 2,233,918		8 17,286 246,946				4 0 0	12 161,768 2,310,973	83 4,870,336 69,576,226	50 1,045,088 14,929,830	D'Lo Number of Taxpayers Gross Tax Gross Sales
										Doddsville Number of Taxpayers Gross Tax Gross Sales
										Drew Number of Taxpayers Gross Tax Gross Sales
								4 7,358 105,113		

## Sales and Tax by Industry Group and City

		Agriculture, Forestry, Fishing, and Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
	Total for County									
Duck Hill										
Number of Taxpayers	18							12		
Gross Tax	259,155							172,851		
Gross Sales	3,812,749							2,469,305		
Dumas										
Number of Taxpayers	4									
Gross Tax	63,822									
Gross Sales	1,014,866									
Duncan										
Number of Taxpayers	7									
Gross Tax	32,036									
Gross Sales	469,367									
Durant										
Number of Taxpayers	63						5	39		
Gross Tax	1,643,540						69,399	1,353,164		
Gross Sales	25,513,461						991,420	20,394,057		
East Mississippi CC										
Number of Taxpayers										
Gross Tax										
Gross Sales										
Ecu										
Number of Taxpayers	44							26		
Gross Tax	911,770							647,869		
Gross Sales	13,100,500							9,255,266		
Eden										
Number of Taxpayers										
Gross Tax										
Gross Sales										
Edwards										
Number of Taxpayers	26							10		
Gross Tax	409,847							263,515		
Gross Sales	5,885,724							3,781,910		
Ellisville										
Number of Taxpayers	149		5		4	4	6	72		
Gross Tax	5,863,561		1,165,324		6,588	7,691	249,744	2,679,641		
Gross Sales	85,433,540		16,647,484		94,116	109,878	3,871,849	39,603,694		
Enterprise										
Number of Taxpayers	19							13		
Gross Tax	326,575							241,706		
Gross Sales	4,668,185							3,452,938		
Ethel										
Number of Taxpayers	7									
Gross Tax	91,598									
Gross Sales	1,311,067									
Eupora										
Number of Taxpayers	111				7	4		70		
Gross Tax	2,156,405				38,082	45,799		1,345,007		
Gross Sales	30,992,137				544,026	654,278		19,333,448		
Falcon										
Number of Taxpayers	4							4		
Gross Tax	7,928							3,826		
Gross Sales	114,471							54,654		
Farmington										
Number of Taxpayers	18							8		
Gross Tax	204,022							47,255		
Gross Sales	2,936,875							687,822		
Faulkner										
Number of Taxpayers	15							7		
Gross Tax	308,218							226,539		
Gross Sales	4,658,947							3,465,127		

## Sales and Tax by Industry Group and City

Real Estate, Finance & Insurance	Professional, Rental & Leasing	Professional, Scientific, & Technical Services	Management of Companies & Enterprises	Administrative Support, Waste Management, & Remediation Services	Educational Services	Health Care & Social Assistance	Arts, Entertainment, & Recreation	Accommodations & Food Services	Other Services	Public Administration
										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 Number of Taxpayers Gross Tax Gross Sales
								5 31,327 447,535	6 28,477 406,811	East Mississippi CC Number of Taxpayers Gross Tax Gross Sales
										Ecu Number of Taxpayers Gross Tax Gross Sales
								5 139,744 1,996,345	6 6,143 87,760	Eden Number of Taxpayers Gross Tax Gross Sales
										Edwards Number of Taxpayers Gross Tax Gross Sales
								6 8,702 124,317	4 17,644 252,050	Ellisville Number of Taxpayers Gross Tax Gross Sales
								26 856,021 12,228,876	15 291,573 4,177,765	Enterprise Number of Taxpayers Gross Tax Gross Sales
										Ethel Number of Taxpayers Gross Tax Gross Sales
								11 356,132 5,087,605	8 12,700 181,433	Eupora Number of Taxpayers Gross Tax 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

		Agriculture, Forestry, Fishing, and Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
	Total for County									
Fayette										
Number of Taxpayers	60						4	31		
Gross Tax	1,028,613						201	725,818		
Gross Sales	14,770,503						2,876	10,368,834		
Flora										
Number of Taxpayers	80				4			47		
Gross Tax	1,662,556				6,261			1,139,377		
Gross Sales	24,263,013				89,446			16,672,220		
Florence										
Number of Taxpayers	135				4	5	14	68		
Gross Tax	4,802,362				9,311	80,913	368,786	2,634,909		
Gross Sales	73,120,180				133,008	1,155,906	5,289,040	41,921,425		
Flowood										
Number of Taxpayers	864		5		76	38	60	389	5	7
Gross Tax	60,716,731		31,299		789,582	1,840,275	2,958,607	41,072,099	142,898	1,162,066
Gross Sales	894,931,865		447,134		11,292,988	26,301,981	49,161,522	605,873,425	2,041,398	16,600,947
Forest										
Number of Taxpayers	277				10	7	18	164		
Gross Tax	12,140,276				92,154	131,595	467,657	8,777,027		
Gross Sales	187,960,097				1,317,518	1,976,300	10,700,698	135,194,668		
French Camp										
Number of Taxpayers										
Gross Tax										
Gross Sales										
Friars Point										
Number of Taxpayers	15							7		
Gross Tax	131,354							60,371		
Gross Sales	1,900,294							862,447		
Fulton										
Number of Taxpayers	202				14	8	13	103		
Gross Tax	7,829,865				101,296	15,966	92,175	5,752,388		
Gross Sales	118,776,355				1,447,374	431,670	2,056,329	86,943,286		
Gattman										
Number of Taxpayers										
Gross Tax										
Gross Sales										
Gautier										
Number of Taxpayers	311				21	12	20	157		
Gross Tax	11,229,858				448,589	197,470	116,763	7,665,232		
Gross Sales	167,817,984				6,408,418	2,746,986	1,697,426	116,681,186		
Georgetown										
Number of Taxpayers	11							6		
Gross Tax	223,581							188,582		
Gross Sales	3,202,885							2,694,032		
Glen										
Number of Taxpayers	10							6		
Gross Tax	129,771							76,922		
Gross Sales	1,861,844							1,105,006		
Glendora										
Number of Taxpayers	9							7		
Gross Tax	28,583							6,064		
Gross Sales	410,011							86,636		
Gloster										
Number of Taxpayers	37							20		
Gross Tax	758,702							556,834		
Gross Sales	10,951,597							8,038,832		
Golden										
Number of Taxpayers	23							12		
Gross Tax	336,344							233,330		
Gross Sales	4,920,118							3,430,069		

## Sales and Tax by Industry Group and City

Real Estate, Finance & Insurance	Rental & Leasing	Professional, Scientific, & Technical Services	Management of Companies & Enterprises	Administrative Support, Waste Management, & Remediation Services	Educational Services	Health Care & Social Assistance	Arts, Entertainment, & Recreation	Accommodations & Food Services	Other Services	Public Administration
								13	6	Fayette Number of Taxpayers
								55,847	5,982	Gross Tax
								797,820	85,454	Gross Sales
								12	5	Flora Number of Taxpayers
								171,028	75,560	Gross Tax
								2,443,253	1,079,430	Gross Sales
								15	16	Florence Number of Taxpayers
4								778,874	230,290	Gross Tax
200,517								11,126,766	3,359,068	Gross Sales
2,864,533										Flowood Number of Taxpayers
16		27		21	4	30	4	123	56	Gross Tax
113,612		156,396		1,008,419	0	35,298	7,241	8,357,860	1,798,643	Gross Sales
1,623,516		2,234,232		14,501,967	0	504,260	103,448	119,398,007	25,694,906	Forest Number of Taxpayers
5								37	23	Gross Tax
103,445								1,494,196	352,855	Gross Sales
1,477,792								21,345,661	5,042,230	
										French Camp Number of Taxpayers
										Gross Tax
										Gross Sales
								4		Friars Point Number of Taxpayers
								690		Gross Tax
								9,853		Gross Sales
								30	18	Fulton Number of Taxpayers
								1,058,842	149,338	Gross Tax
								15,126,311	2,135,351	Gross Sales
										Gattman Number of Taxpayers
										Gross Tax
										Gross Sales
										Gautier Number of Taxpayers
17		4		6			7	40	21	Gross Tax
121,498		6,376		49,442			34,473	1,248,834	224,329	Gross Sales
1,735,688		91,092		706,309			492,478	17,840,480	3,204,705	
										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 Number of Taxpayers
								9		Gross Tax
								20,171		Gross Sales
								288,152		Golden Number of Taxpayers
										Gross Tax
										Gross Sales

## Sales and Tax by Industry Group and City

		Agriculture, Forestry, Fishing, and Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
	Total for County									
Goodman										
Number of Taxpayers	20							12		
Gross Tax	212,417							102,943		
Gross Sales	3,044,590							1,470,618		
Greenville										
Number of Taxpayers	1,029				38	37	91	529	6	4
Gross Tax	33,799,195				372,985	489,172	775,599	22,808,176	239,335	2,167,693
Gross Sales	501,075,930				5,328,355	8,096,391	12,280,372	339,147,251	3,419,074	30,967,042
Greenwood										
Number of Taxpayers	650				27	24	42	357	4	
Gross Tax	25,246,630				164,441	331,146	3,093,615	15,700,665	152,290	
Gross Sales	408,790,880				2,349,160	7,498,107	65,773,085	246,857,293	2,175,577	
Grenada										
Number of Taxpayers	529				23	19	33	273		
Gross Tax	23,857,603				166,736	141,576	786,264	16,818,532		
Gross Sales	372,513,799				2,381,938	2,745,039	17,969,442	263,681,426		
Gulfport										
Number of Taxpayers	2,150				181	100	142	1,013	23	13
Gross Tax	111,438,315				1,606,192	2,099,196	2,518,156	73,266,356	287,485	4,930,218
Gross Sales	1,662,676,580				22,945,975	30,017,751	38,687,263	1,111,165,690	4,147,011	70,431,792
Gunnison										
Number of Taxpayers	10							5		
Gross Tax	51,405							26,359		
Gross Sales	739,029							376,560		
Guntown										
Number of Taxpayers	45							28		
Gross Tax	935,638							652,566		
Gross Sales	13,607,175							9,370,326		
Hatley										
Number of Taxpayers	4									
Gross Tax	22,863									
Gross Sales	327,850									
Hattiesburg										
Number of Taxpayers	1,993				80	78	119	1,017	12	11
Gross Tax	122,614,522				590,951	1,402,301	6,394,621	82,012,348	20,658	4,466,329
Gross Sales	1,851,766,362				8,444,506	20,401,368	109,653,649	1,240,306,837	295,119	63,804,694
Hazlehurst										
Number of Taxpayers	163				4		10	89		
Gross Tax	7,010,285				124,294		221,206	5,040,277		
Gross Sales	100,722,987				1,775,622		3,187,511	72,390,124		
Heidelberg										
Number of Taxpayers	45						7	28		
Gross Tax	1,478,540						272,464	583,363		
Gross Sales	21,220,121						3,892,341	8,361,520		
Hernando										
Number of Taxpayers	443			4	43	22	43	199		
Gross Tax	16,100,933			346,223	586,624	169,615	743,565	10,776,850		
Gross Sales	236,742,133			5,464,856	8,380,337	2,423,270	16,486,264	154,300,882		
Hickory										
Number of Taxpayers	21							15		
Gross Tax	351,158							237,625		
Gross Sales	5,871,930							4,017,987		
Hickory Flat										
Number of Taxpayers	16							8		
Gross Tax	290,073							223,282		
Gross Sales	4,237,349							3,224,720		
Hinds Jr. College										
Number of Taxpayers	4									
Gross Tax	44,234									
Gross Sales	631,909									

## Sales and Tax by Industry Group and City

Real Estate, Finance & Insurance	Professional, Rental & Leasing	Professional, Scientific, & Technical Services	Management of Companies & Enterprises	Administrative Support, Waste Management, & Remediation Services	Educational Services	Health Care & Social Assistance	Arts, Entertainment, & Recreation	Accommodations & Food Services	Other Services	Public Administration
								5		Goodman
								15,584		Number of Taxpayers
								222,627		Gross Tax
										Gross Sales
										Greenville
	13	8		12		7	34	154	91	Number of Taxpayers
	287,326	18,972		229,613		0	100,655	3,958,723	1,261,890	Gross Tax
	4,155,230	271,033		3,280,185		0	1,437,924	56,553,192	18,964,666	Gross Sales
										Greenwood
	9	5		8			17	93	52	Number of Taxpayers
	418,610	31,331		38,252			20,101	2,645,795	883,169	Gross Tax
	6,357,763	447,582		546,461			287,151	37,797,070	12,648,695	Gross Sales
										Grenada
	4	6		4		8	9	86	55	Number of Taxpayers
	1,548	533,813		194,155		0	18,328	2,857,319	899,821	Gross Tax
	22,112	7,625,897		2,773,643		0	261,822	40,818,850	12,944,475	Gross Sales
										Gulfport
	4	60		38	4	30	31	305	171	4 Number of Taxpayers
	1,120	2,802,742		808,766	0	35,764	208,986	15,575,731	4,175,697	21,620 Gross Tax
	15,999	42,611,888		11,553,806	0	510,920	2,985,518	222,510,445	59,707,502	308,852 Gross Sales
										Gunnison
										Number of Taxpayers
										Gross Tax
										Gross Sales
										Guntown
								6		Number of Taxpayers
								92,706		Gross Tax
								1,324,368		Gross Sales
										Hatley
										Number of Taxpayers
										Gross Tax
										Gross Sales
										Hattiesburg
	10	31		32	12	28	28	385	113	Number of Taxpayers
	29,331	1,839,865		614,428	0	0	226,503	17,738,536	3,483,099	Gross Tax
	419,010	31,441,376		8,783,773	0	0	3,235,751	253,407,663	49,802,396	Gross Sales
										Hazlehurst
								36	15	Number of Taxpayers
								827,148	172,493	Gross Tax
								11,816,394	2,464,190	Gross Sales
										Heidelberg
										Number of Taxpayers
										Gross Tax
										Gross Sales
										Hernando
		12		6		5	11	61	27	Number of Taxpayers
		20,990		21,443		0	1,681	2,186,048	273,856	Gross Tax
		299,853		306,331		0	24,009	31,229,262	3,912,222	Gross Sales
										Hickory
										Number of Taxpayers
										Gross Tax
										Gross Sales
										Hickory Flat
								4		Number of Taxpayers
								342		Gross Tax
								4,887		Gross Sales
										Hinds Jr. College
										Number of Taxpayers
										Gross Tax
										Gross Sales

## Sales and Tax by Industry Group and City

		Agriculture, Forestry, Fishing, and Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
	Total for County									
Hollandale										
Number of Taxpayers	49						4	18		
Gross Tax	866,463						73	571,785		
Gross Sales	13,391,559						1,040	8,441,220		
Holly Springs										
Number of Taxpayers	249				12	9	10	147		
Gross Tax	6,470,699				133,533	27,907	44,789	4,618,638		
Gross Sales	92,995,146				1,907,611	410,756	651,881	66,449,699		
Horn Lake										
Number of Taxpayers	446				28	15	57	201		
Gross Tax	21,524,211				267,562	261,711	837,691	13,337,883		
Gross Sales	309,833,337				3,875,610	3,831,898	12,588,783	191,318,614		
Houlka										
Number of Taxpayers	24							15		
Gross Tax	557,098							431,553		
Gross Sales	8,615,258							6,815,797		
Houston										
Number of Taxpayers	177				6	5	12	100		
Gross Tax	5,469,496				36,755	23,853	120,089	4,067,599		
Gross Sales	83,538,655				525,069	345,299	2,787,559	62,278,044		
Indianola										
Number of Taxpayers	252				7	6	15	144		
Gross Tax	9,041,808				41,477	109,019	333,315	6,201,238		
Gross Sales	144,782,480				592,526	2,449,638	14,439,007	92,954,593		
Inverness										
Number of Taxpayers	31							11		
Gross Tax	339,971							94,639		
Gross Sales	5,394,171							1,587,753		
Isola										
Number of Taxpayers	15							6		
Gross Tax	167,386							59,134		
Gross Sales	2,842,276							1,027,133		
Itta Bena										
Number of Taxpayers	50							29		
Gross Tax	697,922							473,135		
Gross Sales	10,095,134							6,848,067		
Iuka										
Number of Taxpayers	160				5		12	89		4
Gross Tax	3,990,475				20,360		142,537	2,680,252		234,442
Gross Sales	59,489,408				290,863		4,269,673	38,305,858		3,349,175
Jackson										
Number of Taxpayers	5,160	4	19		247	159	901	2,258	20	30
Gross Tax	181,074,618	0	408,823		3,006,443	2,184,722	10,944,797	112,319,157	8,173	9,853,789
Gross Sales	2,802,435,689	0	5,902,906		43,056,662	31,493,187	177,127,028	1,791,580,564	116,756	140,768,412
Jonestown										
Number of Taxpayers	16							10		
Gross Tax	125,327							61,213		
Gross Sales	1,815,898							876,955		
Jumpertown										
Number of Taxpayers										
Gross Tax										
Gross Sales										
Kilmichael										
Number of Taxpayers	16							13		
Gross Tax	336,514							271,286		
Gross Sales	4,816,976							3,875,518		
Kosciusko										
Number of Taxpayers	277				12	15	12	165		
Gross Tax	10,767,639				111,501	185,170	410,558	7,838,935		
Gross Sales	159,131,099				1,592,876	2,645,289	6,171,305	116,749,153		



## Sales and Tax by Industry Group and City

Real Estate, Finance & Insurance	Rental & Leasing	Professional, Scientific, & Technical Services	Management of Companies & Enterprises	Administrative Support, Waste Management, & Remediation Services	Educational Services	Health Care & Social Assistance	Arts, Entertainment, & Recreation	Accommodations & Food Services	Other Services	Public Administration	
8 182,757 2,610,815					6 45,848 654,965		4 1,998 28,547	4 362 5,174	38 917,995 13,114,220	19 60,730 867,570	Hollandale Number of Taxpayers
											12 51,898 741,406
											7 36,986 971,077
											Gross Tax
											Gross Sales
											Holly Springs Number of Taxpayers
											19 60,730 867,570
											Gross Tax
											Gross Sales
											Horn Lake Number of Taxpayers
											72 4,144,007 59,310,301
											47 887,107 12,672,961
											Gross Tax
											Gross Sales
											Houlka Number of Taxpayers
											Gross Tax
											Gross Sales
											Houston Number of Taxpayers
											25 591,970 8,456,712
											14 141,005 2,031,834
											Gross Tax
											Gross Sales
							7 28,485 406,922	43 992,768 14,182,399	20 184,407 2,788,847	8 17,854 255,055	Indianola Number of Taxpayers
											Gross Tax
											Gross Sales
											Inverness Number of Taxpayers
											4 33,235 474,789
											Gross Tax
											Gross Sales
											Isola Number of Taxpayers
											Gross Tax
											Gross Sales
											Itta Bena Number of Taxpayers
											7 23,171 331,011
											5 22,941 333,325
											Gross Tax
											Gross Sales
											Iuka Number of Taxpayers
											27 707,818 10,111,682
											9 16,603 239,831
											Gross Tax
											Gross Sales
11 278,611 3,980,152	58 1,808,154 26,557,342	93 725,122 10,363,137		73 1,513,777 21,641,576	29 0 0	41 41,813 597,329	113 364,211 5,204,294	671 23,559,457 336,565,636	416 7,547,188 108,368,814	14 658,236 9,420,674	Jackson Number of Taxpayers
											Gross Tax
											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 Number of Taxpayers
											40 1,139,777 16,282,532
											20 405,292 5,866,686
											Gross Tax
											Gross Sales

## Sales and Tax by Industry Group and City

	Total for County	Agriculture, Forestry, Fishing, and Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
Kossuth										
Number of Taxpayers	10							6		
Gross Tax	200,257							156,993		
Gross Sales	2,866,100							2,242,756		
Lake										
Number of Taxpayers	17							6		
Gross Tax	406,344							280,724		
Gross Sales	5,806,394							4,010,343		
Lambert										
Number of Taxpayers	23							11		
Gross Tax	157,384							73,192		
Gross Sales	2,258,957							1,045,595		
Laurel										
Number of Taxpayers	856		18		32	39	65	455	5	9
Gross Tax	53,068,322		1,607,188		846,164	2,016,021	5,991,451	31,006,489	9,005	1,802,457
Gross Sales	804,068,109		22,959,829		12,088,062	37,193,462	89,497,799	476,280,738	128,637	25,749,383
Leakesville										
Number of Taxpayers	54							33		
Gross Tax	1,563,170							1,139,575		
Gross Sales	22,370,560							16,311,015		
Learned										
Number of Taxpayers										
Gross Tax										
Gross Sales										
Leland										
Number of Taxpayers	132				6		10	63		
Gross Tax	2,608,072				9,133		299,489	1,430,698		
Gross Sales	44,671,408				130,471		8,743,942	23,227,100		
Lena										
Number of Taxpayers	4									
Gross Tax	117,072									
Gross Sales	1,673,236									
Lexington										
Number of Taxpayers	95						5	56		
Gross Tax	2,303,185						146,086	1,729,763		
Gross Sales	36,636,878						5,627,295	24,778,711		
Liberty										
Number of Taxpayers	50							33		
Gross Tax	1,276,134							899,252		
Gross Sales	18,690,448							12,928,972		
Long Beach										
Number of Taxpayers	328				39	14	23	137		
Gross Tax	7,400,948				262,630	50,278	166,665	3,476,720		
Gross Sales	107,244,879				3,751,859	718,255	2,393,217	51,095,112		
Louin										
Number of Taxpayers	10							7		
Gross Tax	124,424							74,412		
Gross Sales	1,778,465							1,063,022		
Louise										
Number of Taxpayers	11									
Gross Tax	80,544									
Gross Sales	1,154,744									
Louisville										
Number of Taxpayers	244				16	14	16	129		
Gross Tax	10,947,414				140,158	142,430	312,301	7,993,304		
Gross Sales	169,504,467				2,002,255	2,103,715	5,097,851	126,520,146		
Lucedale										
Number of Taxpayers	196				4	6	9	112		
Gross Tax	12,080,630				57,086	29,150	892,243	8,695,245		
Gross Sales	190,389,727				815,510	416,432	23,288,616	131,408,221		

## Sales and Tax by Industry Group and City

Real Estate, Finance & Insurance	Professional, Rental & Leasing	Professional, Scientific, & Technical Services	Management of Companies & Enterprises	Administrative Support, Waste Management, & Remediation Services	Educational Services	Health Care & Social Assistance	Arts, Entertainment, & Recreation	Accommodations & Food Services	Other Services	Public Administration
										Kossuth
										Number of Taxpayers
										Gross Tax
										Gross Sales
										Lake
									5	Number of Taxpayers
									21,468	Gross Tax
									306,685	Gross Sales
										Lambert
								7		Number of Taxpayers
								2,548		Gross Tax
								36,395		Gross Sales
										Laurel
	14	10			9	10	5	122	56	Number of Taxpayers
642,227		7,371			191,183	0	63,240	5,185,479	2,310,771	Gross Tax
9,174,676		105,303			2,733,194	0	903,429	74,043,541	33,106,361	Gross Sales
										Leakesville
								4	6	Number of Taxpayers
								82,624	68,014	Gross Tax
								1,180,347	971,623	Gross Sales
										Learned
										Number of Taxpayers
										Gross Tax
										Gross Sales
										Leland
							10	23	13	Number of Taxpayers
							4,632	277,249	118,644	Gross Tax
							66,173	3,960,695	1,805,763	Gross Sales
										Lena
										Number of Taxpayers
										Gross Tax
										Gross Sales
										Lexington
								15	7	Number of Taxpayers
								177,126	32,029	Gross Tax
								2,530,373	457,556	Gross Sales
										Liberty
								4	4	Number of Taxpayers
								108,070	7,670	Gross Tax
								1,543,854	109,578	Gross Sales
										Long Beach
	10	4			8		11	51	23	Number of Taxpayers
211,305		2,035			203,201		706	1,548,184	286,801	Gross Tax
3,018,648		29,074			2,902,876		10,090	22,116,919	4,097,158	Gross Sales
										Louin
										Number of Taxpayers
										Gross Tax
										Gross Sales
										Louise
										Number of Taxpayers
										Gross Tax
										Gross Sales
										Louisville
	5							30	24	Number of Taxpayers
53,195								1,135,003	503,499	Gross Tax
762,740								16,214,324	7,266,218	Gross Sales
										Lucedale
	7							34	14	Number of Taxpayers
113,963								1,194,444	240,652	Gross Tax
1,628,039								17,063,485	3,437,881	Gross Sales

## Sales and Tax by Industry Group and City

		Agriculture, Forestry, Fishing, and Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
	Total for County									
Lula										
Number of Taxpayers	8									
Gross Tax	38,034									
Gross Sales	550,267									
Lumberton										
Number of Taxpayers	46					4		25		
Gross Tax	916,441					1,835		605,610		
Gross Sales	13,160,130					26,211		8,708,762		
Lyon										
Number of Taxpayers	11							5		
Gross Tax	147,808							84,954		
Gross Sales	2,120,718							1,213,634		
Maben										
Number of Taxpayers	26							16		
Gross Tax	461,851							346,770		
Gross Sales	6,712,635							5,010,989		
Macon										
Number of Taxpayers	119					6		72		
Gross Tax	3,102,337					25,460		2,199,201		
Gross Sales	45,333,412					442,179		31,617,525		
Madison										
Number of Taxpayers	719				73	26	76	344		4
Gross Tax	33,962,402				426,605	151,321	212,163	24,538,666		2,415,833
Gross Sales	486,065,511				6,094,359	2,165,798	3,369,961	350,554,412		34,511,896
Magee										
Number of Taxpayers	242				6	7	12	134		
Gross Tax	11,288,552				51,128	13,651	647,544	7,634,368		
Gross Sales	165,744,293				730,394	195,017	12,098,824	109,902,529		
Magnolia										
Number of Taxpayers	79							45		
Gross Tax	2,009,605							1,026,908		
Gross Sales	35,660,609							14,695,066		
Mantachie										
Number of Taxpayers	48							26		
Gross Tax	1,276,205							960,027		
Gross Sales	18,524,718							13,722,423		
Mantee										
Number of Taxpayers	7							5		
Gross Tax	160,343							26,529		
Gross Sales	2,363,627							393,091		
Marietta										
Number of Taxpayers	9							7		
Gross Tax	254,190							178,328		
Gross Sales	3,671,923							2,547,543		
Marion										
Number of Taxpayers	55							32		
Gross Tax	1,109,515							705,880		
Gross Sales	16,946,839							11,119,574		
Marks										
Number of Taxpayers	81							52		
Gross Tax	1,230,675							879,945		
Gross Sales	17,981,294							12,927,327		
Mathiston										
Number of Taxpayers	30							16		
Gross Tax	961,192							617,228		
Gross Sales	13,815,421							8,817,538		
Mayersville										
Number of Taxpayers										
Gross Tax										
Gross Sales										

## Sales and Tax by Industry Group and City

Real Estate, Finance & Insurance	Professional, Rental & Leasing	Professional, Scientific, & Technical Services	Management of Companies & Enterprises	Administrative Support, Waste Management, & Remediation Services	Educational Services	Health Care & Social Assistance	Arts, Entertainment, & Recreation	Accommodations & Food Services	Other Services	Public Administration
										Lula Number of Taxpayers Gross Tax Gross Sales
								10 71,153 1,016,468		Lumberton Number of Taxpayers Gross Tax Gross Sales
										Lyon Number of Taxpayers Gross Tax Gross Sales
										Maben Number of Taxpayers Gross Tax Gross Sales
								19 348,188 4,974,109	9 152,400 2,231,061	Macon Number of Taxpayers Gross Tax Gross Sales
6 58,125 830,359	28 335,123 4,787,478		19 157,075 2,243,922	5 0 0		9 4,339 61,991	13 89,754 1,282,198	78 4,670,716 66,723,735	29 210,097 3,001,386	Madison Number of Taxpayers Gross Tax Gross Sales
7 185,506 2,650,091			4 18,872 269,596					43 1,723,090 24,615,576	19 170,117 2,432,771	Magee Number of Taxpayers Gross Tax Gross Sales
								16 239,237 3,417,666	6 15,750 228,546	Magnolia Number of Taxpayers Gross Tax Gross Sales
								10 132,437 1,891,962		Mantachie Number of Taxpayers Gross Tax Gross Sales
										Mantee Number of Taxpayers Gross Tax Gross Sales
										Marietta Number of Taxpayers Gross Tax Gross Sales
								6 58,644 837,778	6 83,991 1,199,871	Marion Number of Taxpayers Gross Tax Gross Sales
								18 152,621 2,180,295		Marks Number of Taxpayers Gross Tax Gross Sales
								5 70,288 1,004,117		Mathiston Number of Taxpayers Gross Tax Gross Sales
										Mayersville Number of Taxpayers Gross Tax Gross Sales



## Sales and Tax by Industry Group and City

	Total for County	Agriculture, Forestry, Fishing, and Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
McComb										
Number of Taxpayers	566				22	13	19	326		
Gross Tax	30,950,028				165,875	72,947	954,266	22,314,746		
Gross Sales	462,186,073				2,369,638	1,042,095	16,279,084	335,550,511		
McCool										
Number of Taxpayers	5									
Gross Tax	79,969									
Gross Sales	1,144,037									
McLain										
Number of Taxpayers	12							10		
Gross Tax	309,297							270,621		
Gross Sales	4,420,536							3,866,011		
Meadville										
Number of Taxpayers	41							23		
Gross Tax	714,602							470,038		
Gross Sales	10,284,796							6,744,393		
Mendenhall										
Number of Taxpayers	140				6			86		
Gross Tax	3,204,380				13,640			2,417,304		
Gross Sales	49,238,040				194,851			35,891,112		
Meridian										
Number of Taxpayers	1,491			4	69	54	99	747	5	13
Gross Tax	81,861,445			2,255,815	728,396	985,084	6,021,966	53,065,632	101,491	2,326,398
Gross Sales	1,237,074,610			33,377,641	10,427,166	14,113,875	96,724,321	805,537,089	1,449,868	33,234,255
Merigold										
Number of Taxpayers	15							8		
Gross Tax	406,282							284,416		
Gross Sales	5,828,332							4,063,085		
Metcalfe										
Number of Taxpayers	9							5		
Gross Tax	70,489							31,014		
Gross Sales	1,017,494							443,058		
Mississippi Gulf Coast CC										
Number of Taxpayers										
Gross Tax										
Gross Sales										
Mississippi State University										
Number of Taxpayers	21									
Gross Tax	2,458,294									
Gross Sales	35,118,489									
MS Valley State Univ.										
Number of Taxpayers										
Gross Tax										
Gross Sales										
Mize										
Number of Taxpayers	25							10		
Gross Tax	945,574							264,812		
Gross Sales	13,646,177							3,903,586		
Monticello										
Number of Taxpayers	106					4		55		
Gross Tax	2,441,290					9,057		1,643,105		
Gross Sales	35,201,651					225,849		23,610,967		
Montrose										
Number of Taxpayers										
Gross Tax										
Gross Sales										
Moorhead										
Number of Taxpayers	32						5	14		
Gross Tax	515,165						28,209	353,888		
Gross Sales	7,891,122						521,879	5,445,943		

## Sales and Tax by Industry Group and City

Real Estate, Finance & Insurance	Professional, Rental & Leasing	Scientific, & Technical Services	Management of Companies & Enterprises	Administrative Support, Waste Management, & Remediation Services	Educational Services	Health Care & Social Assistance	Arts, Entertainment, & Recreation	Accommodations & Food Services	Other Services	Public Administration
13		8		8		6	7	92	43	McComb Number of Taxpayers
323,007		27,431		130,300		0	16,277	4,516,824	754,503	Gross Tax
4,614,384		391,875		1,862,668		0	232,524	64,526,050	10,796,107	Gross Sales
										McCool Number of Taxpayers
										Gross Tax
										Gross Sales
										McLain Number of Taxpayers
										Gross Tax
										Gross Sales
								6		Meadville Number of Taxpayers
								22,576		Gross Tax
								322,517		Gross Sales
								24	12	Mendenhall Number of Taxpayers
								233,879	88,155	Gross Tax
								3,341,123	1,259,362	Gross Sales
9	24	20		21	8	23	30	245	118	Meridian Number of Taxpayers
8	1,310,476	133,928		479,901	0	7,280	107,002	11,402,193	2,827,697	Gross Tax
119	26,957,419	1,913,260		6,855,732	0	103,995	1,528,599	162,888,473	40,417,407	Gross Sales
										Merigold Number of Taxpayers
										Gross Tax
										Gross Sales
										Metcalfe Number of Taxpayers
										Gross Tax
										Gross Sales
										Mississippi Gulf Coast CC Number of Taxpayers
										Gross Tax
										Gross Sales
					13					Mississippi State University Number of Taxpayers
					1,180					Gross Tax
					16,858					Gross Sales
										MS Valley State Univ. Number of Taxpayers
										Gross Tax
										Gross Sales
										Mize Number of Taxpayers
										Gross Tax
										Gross Sales
								18	12	Monticello Number of Taxpayers
								353,922	50,214	Gross Tax
								5,056,024	717,345	Gross Sales
										Montrose Number of Taxpayers
										Gross Tax
										Gross Sales
								9		Moorhead Number of Taxpayers
								45,725		Gross Tax
								653,216		Gross Sales

## Sales and Tax by Industry Group and City

		Agriculture, Forestry, Fishing, and Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
	<b>Total for County</b>									
Morgan City										
Number of Taxpayers										
Gross Tax										
Gross Sales										
Morton										
Number of Taxpayers	130				8	7		72		
Gross Tax	2,518,647				26,797	98,686		1,656,339		
Gross Sales	38,619,736				382,821	2,792,949		24,703,946		
Moss Point										
Number of Taxpayers	337				24	12	21	156		
Gross Tax	9,984,874				177,450	54,142	748,118	5,110,656		
Gross Sales	153,084,817				2,535,002	773,462	12,614,334	81,284,823		
Mound Bayou										
Number of Taxpayers	22							12		
Gross Tax	238,717							104,150		
Gross Sales	3,451,137							1,496,147		
Mt. Olive										
Number of Taxpayers	32						4	17		
Gross Tax	519,423						15,748	338,684		
Gross Sales	7,617,052						224,977	4,998,208		
Myrtle										
Number of Taxpayers	13							8		
Gross Tax	278,292							175,673		
Gross Sales	4,064,860							2,538,844		
Natchez										
Number of Taxpayers	828		30		28	30	40	366		6
Gross Tax	31,211,714		384,829		410,803	395,198	1,698,877	19,810,710		1,428,061
Gross Sales	465,849,206		5,497,553		5,868,620	5,648,406	25,324,269	296,288,757		20,400,869
Nettleton										
Number of Taxpayers	79					7		45		
Gross Tax	1,750,143					22,761		1,078,543		
Gross Sales	28,307,198					325,156		15,414,115		
New Albany										
Number of Taxpayers	387				16	16	14	215		
Gross Tax	16,846,390				258,647	171,489	786,767	11,705,422		
Gross Sales	250,191,276				3,694,957	2,593,399	11,742,685	174,073,479		
New Augusta										
Number of Taxpayers	18							13		
Gross Tax	684,218							520,152		
Gross Sales	10,090,911							7,742,031		
New Hebron										
Number of Taxpayers	22							15		
Gross Tax	498,742							390,823		
Gross Sales	7,136,913							5,583,189		
Newton										
Number of Taxpayers	140				6	8	5	77		
Gross Tax	5,201,565				15,967	28,991	3,544	3,863,519		
Gross Sales	76,109,061				228,093	414,161	77,828	56,454,331		
No. Carrollton										
Number of Taxpayers	23							15		
Gross Tax	220,561							152,689		
Gross Sales	3,159,903							2,181,267		
Noxapater										
Number of Taxpayers	22							14		
Gross Tax	475,487							388,182		
Gross Sales	7,381,225							5,545,457		
Oakland										
Number of Taxpayers	23							11		
Gross Tax	393,120							280,322		
Gross Sales	5,656,973							4,022,531		

## Sales and Tax by Industry Group and City

Real Estate, Finance & Insurance	Rental & Leasing	Professional, Scientific, & Technical Services	Management of Companies & Enterprises	Administrative Support, Waste Management, & Remediation Services	Educational Services	Health Care & Social Assistance	Arts, Entertainment, & Recreation	Accommodations & Food Services	Other Services	Public Administration
5 99,709 1,424,420	6 211,273 3,018,190						9 10,989 156,988	63 1,933,388 27,619,828	27 284,150 4,059,279	Morgan City Number of Taxpayers Gross Tax Gross Sales
										Morton Number of Taxpayers Gross Tax Gross Sales
										Moss Point Number of Taxpayers Gross Tax Gross Sales
										Mound Bayou Number of Taxpayers Gross Tax Gross Sales
										Mt. Olive Number of Taxpayers Gross Tax Gross Sales
										Myrtle Number of Taxpayers Gross Tax Gross Sales
										Natchez Number of Taxpayers Gross Tax Gross Sales
										Nettleton Number of Taxpayers Gross Tax Gross Sales
										New Albany Number of Taxpayers Gross Tax Gross Sales
										New Augusta Number of Taxpayers Gross Tax Gross Sales
										New Hebron Number of Taxpayers Gross Tax Gross Sales
										Newton Number of Taxpayers Gross Tax Gross Sales
15 475,120 10,912,091	10 51,213 731,620			15 110,698 1,581,404		11 3,867 55,237	26 60,929 870,413	182 4,903,906 70,224,689	58 624,663 9,142,224	No. Carrollton Number of Taxpayers Gross Tax Gross Sales
										Noxapater Number of Taxpayers Gross Tax Gross Sales
										Oakland Number of Taxpayers Gross Tax Gross Sales
5 14,334 204,768	10 115,428 1,732,450	8 15,917 227,381		4 1,951 27,864		6 0 0	5 7,173 102,474	55 2,379,847 33,997,821	30 429,090 6,129,857	

## Sales and Tax by Industry Group and City

		Agriculture, Forestry, Fishing, and Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
	Total for County									
Ocean Springs										
Number of Taxpayers	712				33	23	39	317	4	5
Gross Tax	25,761,211				287,658	124,160	934,099	16,926,062	79,740	1,744,760
Gross Sales	373,003,730				4,270,200	1,773,710	13,344,278	246,508,440	1,139,143	24,925,145
Okolona										
Number of Taxpayers	82					4		51		
Gross Tax	1,485,129					3,784		1,110,939		
Gross Sales	21,656,146					54,055		15,967,333		
Olive Branch										
Number of Taxpayers	937				65	71	116	399	10	9
Gross Tax	51,121,556				998,316	541,053	3,759,118	31,140,972	638,999	2,519,690
Gross Sales	758,718,060				14,261,654	7,729,330	57,370,098	467,935,265	9,132,095	35,995,567
Osyka										
Number of Taxpayers	25							14		
Gross Tax	314,840							177,185		
Gross Sales	4,521,705							2,538,952		
Oxford										
Number of Taxpayers	833				54	17	32	407		15
Gross Tax	43,932,423				221,446	262,020	521,888	27,998,975		2,607,415
Gross Sales	647,998,885				3,163,521	3,745,480	8,378,481	419,450,053		37,248,785
Pace										
Number of Taxpayers	7							4		
Gross Tax	37,892							19,217		
Gross Sales	544,983							274,532		
Pachuta										
Number of Taxpayers	10							5		
Gross Tax	88,386							55,718		
Gross Sales	1,266,865							798,443		
Paden										
Number of Taxpayers										
Gross Tax										
Gross Sales										
Pascagoula										
Number of Taxpayers	669				47	32	42	316		
Gross Tax	29,581,854				202,480	376,501	663,385	20,709,002		
Gross Sales	443,828,709				2,982,614	5,397,075	9,898,297	315,245,361		
Pass Christian										
Number of Taxpayers	171				22	6	13	55		
Gross Tax	6,258,109				126,202	78,888	35,029	4,875,768		
Gross Sales	89,460,113				1,802,884	1,126,977	500,417	69,680,715		
Paulding										
Number of Taxpayers										
Gross Tax										
Gross Sales										
Pearl										
Number of Taxpayers	900				56	56	104	422		5
Gross Tax	56,469,881				714,577	996,713	4,113,489	38,118,998		1,970,078
Gross Sales	830,516,945				10,208,242	14,546,555	63,092,331	560,412,069		28,143,970
Pelahatchie										
Number of Taxpayers	55				5		7	27		
Gross Tax	1,955,804				146,146		65,586	1,231,493		
Gross Sales	30,074,055				2,087,804		938,717	19,627,633		
Petal										
Number of Taxpayers	314				19	14	29	151		
Gross Tax	12,806,906				136,249	59,844	349,686	9,252,864		
Gross Sales	184,052,956				1,946,413	854,911	5,191,699	133,023,270		
Philadelphia										
Number of Taxpayers	390				22	11	26	222		
Gross Tax	21,824,220				509,206	122,858	1,574,595	15,557,056		
Gross Sales	342,741,886				7,274,420	2,105,924	33,978,521	240,976,322		



## Sales and Tax by Industry Group and City

Real Estate, Finance & Insurance	Professional, Rental & Leasing	Professional, Scientific, & Technical Services	Management of Companies & Enterprises	Administrative Support, Waste Management, & Remediation Services	Educational Services	Health Care & Social Assistance	Arts, Entertainment, & Recreation	Accommodations & Food Services	Other Services	Public Administration
										Ocean Springs
20		15		7		12	40	144	46	Number of Taxpayers
208,812		58,075		138,116		0	44,144	4,045,167	530,080	Gross Tax
2,983,029		829,647		1,973,088		0	630,628	57,788,095	7,572,572	Gross Sales
								13	7	Number of Taxpayers
								109,406	47,084	Gross Tax
								1,562,942	672,635	Gross Sales
										Olive Branch
28		13		16	5	10	17	110	65	Number of Taxpayers
127,647		17,093		199,426	0	0	208,389	7,439,703	1,825,432	Gross Tax
2,024,321		244,181		2,848,937	0	0	2,976,981	106,281,472	26,097,443	Gross Sales
										Osyka
									7	Number of Taxpayers
									27,359	Gross Tax
									394,584	Gross Sales
										Oxford
7	15	27		14		10	22	165	41	Number of Taxpayers
3,267	62,529	337,212		175,003		2,296	174,164	9,413,554	1,167,392	Gross Tax
46,668	893,266	4,817,317		2,500,037		32,799	2,488,063	134,479,341	16,677,022	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
4	14	10		9		7	21	112	51	Number of Taxpayers
36,379	182,625	12,678		325,841		0	131,515	3,572,571	986,080	Gross Tax
519,701	2,608,928	181,113		4,654,874		0	1,878,793	51,036,734	14,086,857	Gross Sales
										Pass Christian
	5			5			11	30	8	9 Number of Taxpayers
	14,582			3,440			82,655	502,579	85,258	0 Gross Tax
	208,321			49,144			1,180,784	7,179,696	1,217,965	0 Gross Sales
										Paulding
										Number of Taxpayers
										Gross Tax
										Gross Sales
										Pearl
5	27	11		20		4	10	95	78	Number of Taxpayers
145,522	811,801	34,847		793,822		0	81,515	5,923,964	1,757,458	Gross Tax
2,078,892	11,597,157	497,821		11,363,300		0	1,164,500	84,628,054	25,407,545	Gross Sales
								4	4	Number of Taxpayers
								86,760	137,821	Gross Tax
								1,239,423	1,968,871	Gross Sales
										Petal
		8		4			9	34	35	Number of Taxpayers
		64,328		20,530			28,780	1,382,896	306,223	Gross Tax
		918,976		293,282			411,143	19,755,658	4,382,442	Gross Sales
										Philadelphia
										Number of Taxpayers
4	8					5		57	22	Gross Tax
0	181,105					0		2,273,989	428,220	Gross Sales
0	2,587,220					0		32,485,552	6,179,301	Gross Sales

## Sales and Tax by Industry Group and City

		Agriculture, Forestry, Fishing, and Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
	Total for County									
Picayune										
Number of Taxpayers	557		4		20	24	46	276		4
Gross Tax	24,588,235		30,172		46,299	47,432	233,933	18,248,458		1,030,061
Gross Sales	366,095,788		431,029		661,414	678,935	4,345,276	273,569,883		14,715,163
Pickens										
Number of Taxpayers	28							21		
Gross Tax	427,926							351,427		
Gross Sales	6,151,430							5,020,381		
Pittsboro										
Number of Taxpayers	4									
Gross Tax	34,966									
Gross Sales	504,689									
Plantersville										
Number of Taxpayers	21							10		
Gross Tax	264,052							145,885		
Gross Sales	3,893,965							2,121,459		
Polkville										
Number of Taxpayers	5							4		
Gross Tax	19,599							15,575		
Gross Sales	294,019							222,504		
Pontotoc										
Number of Taxpayers	320				11	20	16	181		
Gross Tax	12,490,882				69,178	95,363	328,180	9,447,660		
Gross Sales	187,975,138				988,261	1,384,044	9,612,669	138,563,493		
Pope										
Number of Taxpayers	9							7		
Gross Tax	164,807							75,315		
Gross Sales	2,357,426							1,075,930		
Poplarville										
Number of Taxpayers	159				7		11	90		
Gross Tax	3,563,388				17,642		488,356	1,948,586		
Gross Sales	58,220,146				252,033		13,961,662	28,142,869		
Port Gibson										
Number of Taxpayers	71							35		
Gross Tax	1,195,905							849,645		
Gross Sales	17,236,266							12,174,806		
Potts Camp										
Number of Taxpayers	24							19		
Gross Tax	416,203							292,750		
Gross Sales	6,008,516							4,188,063		
Prentiss										
Number of Taxpayers	91							47		
Gross Tax	2,272,042							1,658,849		
Gross Sales	33,123,696							24,293,503		
Puckett										
Number of Taxpayers	27							17		
Gross Tax	523,521							410,457		
Gross Sales	8,000,751							6,229,031		
Purvis										
Number of Taxpayers	125				7	5		77		
Gross Tax	4,012,781				179,884	46,446		2,647,870		
Gross Sales	60,965,063				2,569,773	663,513		41,225,207		
Quitman										
Number of Taxpayers	108						5	64		
Gross Tax	3,017,147						41,732	2,019,390		
Gross Sales	44,505,585						596,174	29,362,425		
Raleigh										
Number of Taxpayers	49				5			25		
Gross Tax	1,039,433				77,428			668,069		
Gross Sales	14,888,091				1,106,111			9,543,837		

## Sales and Tax by Industry Group and City

Real Estate, Finance & Insurance	Rental & Leasing	Professional, Scientific, & Technical Services	Management of Companies & Enterprises	Administrative Support, Waste Management, & Remediation Services	Educational Services	Health Care & Social Assistance	Arts, Entertainment, & Recreation	Accommodations & Food Services	Other Services	Public Administration
6	8			4		9	5	96	48	Picayune Number of Taxpayers
25,915	191,758			61,723		0	28,532	2,888,002	1,165,993	Gross Tax
370,208	2,739,393			881,763		0	407,602	41,257,171	16,657,043	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 Number of Taxpayers
	5							40	31	Gross Tax
	85,906							1,288,735	293,038	Gross Sales
	1,227,231							18,410,505	4,240,025	
										Pope Number of Taxpayers
										Gross Tax
										Gross Sales
										Poplarville Number of Taxpayers
								32	7	Gross Tax
								576,336	69,839	Gross Sales
								8,233,369	997,698	
										Port Gibson Number of Taxpayers
								17	4	Gross Tax
								44,892	46,515	Gross Sales
								641,314	664,495	
										Potts Camp Number of Taxpayers
										Gross Tax
										Gross Sales
										Prentiss Number of Taxpayers
								21	12	Gross Tax
								266,786	47,662	Gross Sales
								3,811,225	680,879	
										Puckett Number of Taxpayers
										Gross Tax
										Gross Sales
										Purvis Number of Taxpayers
								17	6	Gross Tax
								529,970	155,747	Gross Sales
								7,570,998	2,237,031	
										Quitman Number of Taxpayers
								11	12	Gross Tax
								412,941	97,172	Gross Sales
								5,899,153	1,388,176	
										Raleigh Number of Taxpayers
								4		Gross Tax
								49,044		Gross Sales
								700,636		

## Sales and Tax by Industry Group and City

	Total for County	Agriculture, Forestry, Fishing, and Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
Raymond										
Number of Taxpayers	45							25		
Gross Tax	1,201,045							682,220		
Gross Sales	17,217,135							9,762,032		
Renova										
Number of Taxpayers	11									
Gross Tax	153,332									
Gross Sales	2,233,317									
Richland										
Number of Taxpayers	309				25	16	42	126		
Gross Tax	31,856,096				453,851	732,104	10,920,450	12,914,548		
Gross Sales	483,280,515				6,492,365	11,657,754	172,926,928	187,904,308		
Richton										
Number of Taxpayers	55							39		
Gross Tax	1,717,306							1,229,865		
Gross Sales	24,804,154							17,828,451		
Ridgeland										
Number of Taxpayers	1,393		8		71	50	130	721		19
Gross Tax	70,811,299		898,819		2,004,432	785,717	4,339,303	41,614,391		2,516,572
Gross Sales	1,048,733,389		12,840,266		28,634,745	11,224,523	62,441,324	629,389,672		35,956,841
Rienzi										
Number of Taxpayers	11							8		
Gross Tax	252,055							131,954		
Gross Sales	3,602,259							1,885,054		
Ripley										
Number of Taxpayers	256				11	5	19	152		
Gross Tax	7,016,504				118,074	11,235	127,961	5,069,718		
Gross Sales	105,821,874				1,694,841	160,501	2,754,335	76,911,691		
Rolling Fork										
Number of Taxpayers	72						6	39		
Gross Tax	2,020,092						316,609	1,248,438		
Gross Sales	43,771,042						18,658,650	18,379,328		
Rosedale										
Number of Taxpayers	42							23		
Gross Tax	610,095							479,972		
Gross Sales	8,892,232							6,904,560		
Roxie										
Number of Taxpayers	4									
Gross Tax	96,865									
Gross Sales	1,386,475									
Ruleville										
Number of Taxpayers	64					5		37		
Gross Tax	1,204,582					11,626		821,989		
Gross Sales	17,574,975					166,081		12,058,969		
Sallis										
Number of Taxpayers	5									
Gross Tax	123,591									
Gross Sales	1,767,172									
Saltlilo										
Number of Taxpayers	148				11	6	9	82		
Gross Tax	4,887,920				22,287	86,831	304,360	3,377,983		
Gross Sales	83,023,285				325,341	1,241,046	7,873,840	56,206,110		
Sandersville										
Number of Taxpayers	33		8					11		
Gross Tax	4,885,005		4,240,795					351,613		
Gross Sales	69,924,991		60,582,789					5,023,047		
Sardis										
Number of Taxpayers	97						5	52		
Gross Tax	1,632,462						22,980	1,059,860		
Gross Sales	24,165,028						328,287	15,925,064		

## Sales and Tax by Industry Group and City

Real Estate, Finance & Insurance	Professional, Rental & Leasing	Professional, Scientific, & Technical Services	Management of Companies & Enterprises	Administrative Support, Waste Management, & Remediation Services	Educational Services	Health Care & Social Assistance	Arts, Entertainment, & Recreation	Accommodations & Food Services	Other Services	Public Administration
										Raymond
								9		Number of Taxpayers
								246,975		Gross Tax
								3,528,214		Gross Sales
										Renova
										Number of Taxpayers
										Gross Tax
										Gross Sales
										Richland
	9			8				36	35	Number of Taxpayers
	814,873			412,298				1,558,713	3,002,193	Gross Tax
	17,478,132			5,890,668				22,267,334	43,007,932	Gross Sales
										Richton
								5		Number of Taxpayers
								121,607		Gross Tax
								1,737,240		Gross Sales
										Ridgeland
	6	26	37	25	6	15	14	179	83	Number of Taxpayers
52,469	1,872,745	410,857		652,852	0	14,190	83,469	11,028,289	2,889,458	Gross Tax
749,559	26,753,506	5,870,829		9,326,453	0	202,721	1,192,415	157,546,989	41,292,406	Gross Sales
										Rienzi
										Number of Taxpayers
										Gross Tax
										Gross Sales
										Ripley
	4			4			4	32	17	Number of Taxpayers
	118,928			7,899			10,429	874,950	202,043	Gross Tax
	1,706,808			112,839			148,985	12,499,290	2,931,912	Gross Sales
										Rolling Fork
							4	10	4	Number of Taxpayers
							4,022	133,316	44,605	Gross Tax
							57,451	1,904,521	793,367	Gross Sales
										Rosedale
								9		Number of Taxpayers
								18,989		Gross Tax
								271,275		Gross Sales
										Roxie
										Number of Taxpayers
										Gross Tax
										Gross Sales
										Ruleville
								11	6	Number of Taxpayers
								54,251	139,810	Gross Tax
								775,010	2,002,434	Gross Sales
										Sallis
										Number of Taxpayers
										Gross Tax
										Gross Sales
										Saltillo
								14	12	Number of Taxpayers
								282,058	100,265	Gross Tax
								4,029,406	1,432,356	Gross Sales
										Sandersville
								6		Number of Taxpayers
								19,640		Gross Tax
								280,567		Gross Sales
										Sardis
							4	16	9	Number of Taxpayers
							24,233	239,588	4,024	Gross Tax
							346,181	3,422,685	57,487	Gross Sales

## Sales and Tax by Industry Group and City

	Total for County	Agriculture, Forestry, Fishing, and 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	54,471							30,970		
Gross Sales	917,734							578,358		
Scooba										
Number of Taxpayers	14							5		
Gross Tax	298,032							214,854		
Gross Sales	4,276,369							3,069,342		
Sebastopol										
Number of Taxpayers	27							16		
Gross Tax	1,032,798							919,797		
Gross Sales	15,384,453							13,486,049		
Seminary										
Number of Taxpayers	39							24		
Gross Tax	763,614							583,126		
Gross Sales	10,936,122							8,347,384		
Senatobia										
Number of Taxpayers	272				12	7	19	151		
Gross Tax	11,432,958				26,718	20,957	30,163	8,626,581		
Gross Sales	168,018,815				381,680	299,385	549,342	127,178,050		
Shannon										
Number of Taxpayers	73					8	8	34		
Gross Tax	750,564					12,998	4,797	560,210		
Gross Sales	11,620,239					803,325	84,431	8,097,323		
Shaw										
Number of Taxpayers	40							28		
Gross Tax	461,240							265,446		
Gross Sales	6,988,314							4,182,008		
Shelby										
Number of Taxpayers	52						8	28		
Gross Tax	581,329						9,338	435,203		
Gross Sales	8,935,602						133,402	6,807,590		
Sherman										
Number of Taxpayers	23							14		
Gross Tax	1,041,596							603,812		
Gross Sales	15,630,436							9,198,037		
Shubuta										
Number of Taxpayers	10							5		
Gross Tax	246,007							139,443		
Gross Sales	3,741,573							1,992,048		
Shuqualak										
Number of Taxpayers	18							9		
Gross Tax	113,169							50,851		
Gross Sales	1,784,157							877,007		
Sidon										
Number of Taxpayers										
Gross Tax										
Gross Sales										
Silver City										
Number of Taxpayers	6									
Gross Tax	30,986									
Gross Sales	444,394									
Silver Creek										
Number of Taxpayers	13							6		
Gross Tax	180,049							46,248		
Gross Sales	2,577,039							660,692		



## Sales and Tax by Industry Group and City

Real Estate, Finance & Insurance	Professional, Rental & Leasing	Professional, Scientific, & Technical Services	Management of Companies & Enterprises	Administrative Support, Waste Management, & Remediation Services	Educational Services	Health Care & Social Assistance	Arts, Entertainment, & Recreation	Accommodations & Food Services	Other Services	Public Administration
										Sartartia Number of Taxpayers Gross Tax Gross Sales
										Schlater Number of Taxpayers Gross Tax Gross Sales
										Scooba Number of Taxpayers Gross Tax Gross Sales
								4 44,219 631,705		Sebastopol Number of Taxpayers Gross Tax Gross Sales
										Seminary Number of Taxpayers Gross Tax Gross Sales
6 121,237 1,731,963					4 0 0		4 4,569 65,274	38 1,536,402 21,948,607	22 319,668 4,567,275	Senatobia Number of Taxpayers Gross Tax Gross Sales
								8 12,490 178,428	5 11,117 158,817	Shannon Number of Taxpayers Gross Tax Gross Sales
										Shaw Number of Taxpayers Gross Tax Gross Sales
								11 16,992 242,741		Shelby Number of Taxpayers Gross Tax Gross Sales
								4 92,566 1,322,377		Sherman Number of Taxpayers Gross Tax Gross Sales
										Shubuta Number of Taxpayers Gross Tax Gross Sales
								5 3,860 55,148		Shuqualak Number of Taxpayers Gross Tax Gross Sales
										Sidon Number of Taxpayers Gross Tax Gross Sales
								4 1,273 18,180		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 County	Agriculture, Forestry, Fishing, and 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	11						7		
Gross Tax	98,880						65,413		
Gross Sales	1,421,536						935,449		
Smithville									
Number of Taxpayers	16						11		
Gross Tax	358,622						234,751		
Gross Sales	5,140,259						3,363,184		
Snow Lake Shores									
Number of Taxpayers									
Gross Tax									
Gross Sales									
Soso									
Number of Taxpayers	26						17		
Gross Tax	809,323						446,814		
Gross Sales	12,088,242						6,906,578		
Southaven									
Number of Taxpayers	1,216			65	64	147	560	6	8
Gross Tax	76,389,373			740,618	213,772	2,086,379	52,548,250	9,859	3,042,529
Gross Sales	1,130,238,021			10,596,516	3,053,996	32,480,464	783,924,577	140,848	43,464,701
Southwest Miss. Jr. College									
Number of Taxpayers									
Gross Tax									
Gross Sales									
Starkville									
Number of Taxpayers	724			41	35	34	315		6
Gross Tax	33,940,273			347,773	453,264	1,246,094	20,351,771		2,040,122
Gross Sales	488,569,075			4,980,631	6,475,198	17,801,338	293,290,259		29,144,594
State Line									
Number of Taxpayers	22						14		
Gross Tax	652,964						400,179		
Gross Sales	10,128,752						5,716,841		
Stonewall									
Number of Taxpayers	25						10		
Gross Tax	411,163						329,056		
Gross Sales	5,917,899						4,741,047		
Sturgis									
Number of Taxpayers	18						12		
Gross Tax	179,804						103,359		
Gross Sales	2,600,155						1,483,278		
Summit									
Number of Taxpayers	81			7	6		50		
Gross Tax	2,191,798			57,708	58,833		1,247,819		
Gross Sales	39,521,752			836,934	2,746,169		19,689,619		
Sumner									
Number of Taxpayers	14						10		
Gross Tax	207,584						75,763		
Gross Sales	5,261,258						1,082,335		
Sumrall									
Number of Taxpayers	80			5	4		44		
Gross Tax	2,651,375			807,461	2,945		1,197,767		
Gross Sales	38,321,967			11,535,159	42,066		17,176,512		
Sunflower									
Number of Taxpayers	21						10		
Gross Tax	149,951						112,904		
Gross Sales	2,198,739						1,619,861		

## Sales and Tax by Industry Group and City

Real Estate, Finance & Insurance	Rental & Leasing	Professional, Scientific, & Technical Services	Management of Companies & Enterprises	Administrative Support, Waste Management, & Remediation Services	Educational Services	Health Care & Social Assistance	Arts, Entertainment, & Recreation	Accommodations & Food Services	Other Services	Public Administration	
											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
5	21	18		26		13	25	170	81	4	Southaven
34,810	402,072	39,024		765,747		0	214,585	11,685,326	2,489,949	95,499	Number of Taxpayers
497,288	5,743,888	557,484		10,939,238		0	3,065,501	166,933,233	35,570,695	1,364,270	Gross Tax
											Gross Sales
											Southwest Miss. Jr. College
											Number of Taxpayers
											Gross Tax
											Gross Sales
	12	17		21	5	10	11	151	57		Starkville
	316,892	137,552		335,299	0	0	23,922	7,136,595	722,544		Number of Taxpayers
	4,527,026	1,965,030		4,789,991	0	0	341,741	101,951,358	10,322,059		Gross Tax
											Gross Sales
											State Line
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Stonewall
									6		Number of Taxpayers
									15,928		Gross Tax
									227,546		Gross Sales
											Sturgis
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Summit
								7	5		Number of Taxpayers
								65,261	139,904		Gross Tax
								932,295	1,998,632		Gross Sales
											Sumner
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Sumrall
								14	6		Number of Taxpayers
								227,151	53,718		Gross Tax
								3,245,010	767,404		Gross Sales
											Sunflower
											Number of Taxpayers
											Gross Tax
											Gross Sales

## Sales and Tax by Industry Group and City

	Total for County	Agriculture, Forestry, Fishing, and 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							10		
Gross Tax	101,261							56,551		
Gross Sales	1,446,592							807,865		
Taylorville										
Number of Taxpayers	58					6		26		
Gross Tax	1,702,604					27,845		1,098,412		
Gross Sales	31,490,402					397,785		16,096,208		
Tchula										
Number of Taxpayers	31							19		
Gross Tax	435,346							357,908		
Gross Sales	6,331,088							5,167,412		
Terry										
Number of Taxpayers	58				4	5	8	27		
Gross Tax	1,850,250				11,100	3,993	231	1,508,051		
Gross Sales	31,794,226				158,576	57,039	3,293	26,878,650		
Thaxton										
Number of Taxpayers	10									
Gross Tax	238,406									
Gross Sales	3,406,440									
The Univ. of Mississippi										
Number of Taxpayers	25									
Gross Tax	2,054,918									
Gross Sales	29,355,965									
Tishomingo										
Number of Taxpayers	24							18		
Gross Tax	588,367							469,541		
Gross Sales	8,515,586							6,795,251		
Toccopola										
Number of Taxpayers										
Gross Tax										
Gross Sales										
Tremont										
Number of Taxpayers	8							4		
Gross Tax	88,332							44,158		
Gross Sales	1,303,269							641,446		
Tunica										
Number of Taxpayers	132						4	73		
Gross Tax	2,454,184						78,262	1,672,443		
Gross Sales	38,129,870						2,345,158	24,384,991		
Tupelo										
Number of Taxpayers	2,321				104	111	195	1,024	11	23
Gross Tax	104,072,624				1,051,329	1,311,747	6,276,711	70,957,714	8,242	3,135,605
Gross Sales	1,581,909,732				15,333,467	19,680,083	107,747,597	1,077,210,263	117,742	44,794,352
Tutwiler										
Number of Taxpayers	15							9		
Gross Tax	250,488							160,384		
Gross Sales	3,589,474							2,293,472		
Tylertown										
Number of Taxpayers	141					7	4	80		
Gross Tax	3,291,020					25,579	257,731	2,054,758		
Gross Sales	47,942,776					365,412	3,796,256	29,806,306		
Union										
Number of Taxpayers	62					4		37		
Gross Tax	2,047,301					17,664		1,598,642		
Gross Sales	33,628,584					252,344		26,332,279		

## Sales and Tax by Industry Group and City

Real Estate, Finance & Insurance	Rental & Leasing	Professional, Scientific, & Technical Services	Management of Companies & Enterprises	Administrative Support, Waste Management, & Remediation Services	Educational Services	Health Care & Social Assistance	Arts, Entertainment, & Recreation	Accommodations & Food Services	Other Services	Public Administration
										Sylvarena Number of Taxpayers Gross Tax Gross Sales
										Taylor Number of Taxpayers Gross Tax Gross Sales
										Taylorville Number of Taxpayers Gross Tax Gross Sales
								6	6	
								114,736	205,081	
								1,639,083	9,670,051	
										Tchula Number of Taxpayers Gross Tax Gross Sales
								8		
								588		
								8,401		
										Terry Number of Taxpayers Gross Tax Gross Sales
								4	6	
								1,830	53,538	
								26,149	764,830	
										Thaxton Number of Taxpayers Gross Tax Gross Sales
										The Univ. of Mississippi Number of Taxpayers Gross Tax Gross Sales
		21 1,600,700 22,867,146								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 Number of Taxpayers Gross Tax Gross Sales
								24	16	
								384,551	13,263	
								5,493,589	293,586	
										Tupelo Number of Taxpayers Gross Tax Gross Sales
14	80	42		46	4	37	50	453	122	
72,387	1,380,885	255,622		558,857	0	20,579	92,042	13,081,365	3,768,416	
1,034,096	23,517,102	3,651,744		7,983,671	0	293,990	1,314,879	186,876,279	56,644,429	
										Tutwiler Number of Taxpayers Gross Tax Gross Sales
								5		
								3,495		
								49,927		
										Tylertown Number of Taxpayers Gross Tax Gross Sales
								22	12	
								385,202	39,557	
								5,502,890	565,093	
										Union Number of Taxpayers Gross Tax Gross Sales
								6	7	
								67,752	141,725	
								967,881	2,024,643	

## Sales and Tax by Industry Group and City

		Agriculture, Forestry, Fishing, and Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
	<b>Total for County</b>									
Utica										
Number of Taxpayers	34							19		
Gross Tax	610,597							421,900		
Gross Sales	8,881,655							6,169,686		
Vaiden										
Number of Taxpayers	39							21		
Gross Tax	537,912							420,128		
Gross Sales	7,727,623							6,004,869		
Vardaman										
Number of Taxpayers	36							24		
Gross Tax	646,480							493,191		
Gross Sales	9,911,302							7,305,413		
Verona										
Number of Taxpayers	78				6		14	30		
Gross Tax	1,133,355				9,337		19,720	791,485		
Gross Sales	16,581,180				133,387		291,777	11,420,815		
Vicksburg										
Number of Taxpayers	965		5		48	36	59	493	7	9
Gross Tax	41,964,872		29,732		445,363	350,256	1,486,729	27,352,894	19,668	1,691,898
Gross Sales	628,846,357		424,749		6,373,489	5,003,686	29,396,521	410,524,336	280,975	24,169,969
Walls										
Number of Taxpayers	28				4			12		
Gross Tax	442,376				42,329			235,763		
Gross Sales	6,402,620				604,701			3,412,317		
Walnut										
Number of Taxpayers	50						4	31		
Gross Tax	1,178,310						3,669	931,137		
Gross Sales	16,925,762						108,684	13,337,481		
Walnut Grove										
Number of Taxpayers	23							16		
Gross Tax	403,408							208,935		
Gross Sales	6,861,294							4,078,505		
Walthall										
Number of Taxpayers										
Gross Tax										
Gross Sales										
Water Valley										
Number of Taxpayers	131				8		6	78		
Gross Tax	2,542,127				32,474		7,695	1,820,797		
Gross Sales	36,715,880				463,914		240,318	26,158,993		
Waveland										
Number of Taxpayers	196				25	13	6	93		
Gross Tax	12,136,064				69,644	68,175	61,970	10,190,288		
Gross Sales	176,539,171				994,916	973,929	885,280	148,605,375		
Waynesboro										
Number of Taxpayers	318				10	12	29	180		
Gross Tax	10,880,732				52,593	98,878	440,529	7,516,542		
Gross Sales	165,527,534				751,326	1,797,429	13,555,274	108,956,455		
Webb										
Number of Taxpayers	25							16		
Gross Tax	455,303							338,345		
Gross Sales	8,277,809							5,478,498		
Weir										
Number of Taxpayers	11							9		
Gross Tax	148,868							83,462		
Gross Sales	2,147,936							1,204,053		
Wesson										
Number of Taxpayers	45						4	25		
Gross Tax	774,645						1,665	485,906		
Gross Sales	11,131,925						23,781	6,985,900		



## Sales and Tax by Industry Group and City

Real Estate, Finance & Insurance	Professional, Rental & Leasing	Professional, Scientific, & Technical Services	Management of Companies & Enterprises	Administrative Support, Waste Management, & Remediation Services	Educational Services	Health Care & Social Assistance	Arts, Entertainment, & Recreation	Accommodations & Food Services	Other Services	Public Administration	
											Utica
								4	6	Number of Taxpayers	
								34,207	20,880	Gross Tax	
								488,670	298,284	Gross Sales	
											Vaiden
								11		Number of Taxpayers	
								31,256		Gross Tax	
								446,508		Gross Sales	
											Vardaman
								6		Number of Taxpayers	
								57,261		Gross Tax	
								818,011		Gross Sales	
											Verona
								7	10	Number of Taxpayers	
								102,614	32,896	Gross Tax	
								1,465,919	469,937	Gross Sales	
											Vicksburg
4	16	12			11	6	23	174	58	Number of Taxpayers	
100,921	331,746	20,735			139,371	214	427,729	6,802,100	1,175,779	Gross Tax	
1,441,726	4,773,205	296,215			1,992,749	3,053	6,110,413	97,172,860	16,796,837	Gross Sales	
											Walls
								7		Number of Taxpayers	
								9,075		Gross Tax	
								129,638		Gross Sales	
											Walnut
								6		Number of Taxpayers	
								101,771		Gross Tax	
								1,453,876		Gross Sales	
											Walnut Grove
								5		Number of Taxpayers	
								30,628		Gross Tax	
								437,545		Gross Sales	
											Walthall
										Number of Taxpayers	
										Gross Tax	
										Gross Sales	
											Water Valley
								15	11	Number of Taxpayers	
								209,205	36,018	Gross Tax	
								2,988,639	514,542	Gross Sales	
											Waveland
	8						5	29	12	Number of Taxpayers	
	114,010						3,792	957,306	192,216	Gross Tax	
	1,628,710						54,170	13,675,807	2,745,944	Gross Sales	
											Waynesboro
	6				4			40	26	Number of Taxpayers	
	105,123				56,072			1,133,034	431,994	Gross Tax	
	1,501,758				801,032			16,186,205	6,215,796	Gross Sales	
											Webb
										Number of Taxpayers	
										Gross Tax	
										Gross Sales	
											Weir
										Number of Taxpayers	
										Gross Tax	
										Gross Sales	
											Wesson
								5	4	Number of Taxpayers	
								67,405	21,169	Gross Tax	
								962,927	302,413	Gross Sales	

## Sales and Tax by Industry Group and City

	Total for County	Agriculture, Forestry, Fishing, and Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
West										
Number of Taxpayers	9							8		
Gross Tax	63,919							40,558		
Gross Sales	918,592							579,398		
West Point										
Number of Taxpayers	305				21	14	16	151		
Gross Tax	12,696,122				154,494	79,895	1,431,718	7,729,751		
Gross Sales	189,050,551				2,213,187	1,141,362	20,774,997	116,609,927		
Wiggins										
Number of Taxpayers	214				14	10	6	98		
Gross Tax	9,427,334				86,009	78,594	111,726	6,975,681		
Gross Sales	141,582,092				1,229,136	2,238,832	2,754,614	104,010,658		
Winona										
Number of Taxpayers	183				13	9	7	96		
Gross Tax	5,372,410				33,784	106,693	133,728	3,558,270		
Gross Sales	80,001,376				482,632	1,524,193	4,195,305	51,544,970		
Winstonville										
Number of Taxpayers	7									
Gross Tax	21,141									
Gross Sales	304,562									
Woodland										
Number of Taxpayers	7									
Gross Tax	296,469									
Gross Sales	4,812,434									
Woodville										
Number of Taxpayers	81							50		
Gross Tax	1,883,264							1,319,956		
Gross Sales	28,769,901							19,684,654		
Yazoo City										
Number of Taxpayers	380				24	14	25	192		
Gross Tax	9,731,939				65,358	22,469	1,485,130	5,369,974		
Gross Sales	162,193,916				933,688	325,104	35,157,945	84,617,885		
Total For Cities										
Number of Taxpayers	54,373	60	177	243	2,831	2,099	4,237	27,122	234	329
Gross Tax	\$2,308,930,217	\$441,813	\$10,096,803	\$59,499,817	\$29,343,623	\$26,782,061	\$113,937,566	\$1,512,988,131	\$2,356,770	\$112,136,280
Gross Sales	\$34,775,243,323	\$6,929,861	\$144,441,232	\$923,386,777	\$421,451,138	\$435,919,277	\$2,018,682,617	\$22,827,408,946	\$33,945,771	\$1,601,952,768
Non City										
Number of Taxpayers	36,813	129	557	516	7,651	2,117	4,840	12,578	163	564
Gross Tax	\$705,673,647	\$296,282	\$16,558,969	\$21,246,232	\$186,852,455	\$17,741,244	\$98,702,913	\$181,465,926	\$944,995	\$77,315,740
Gross Sales	\$13,019,817,940	\$4,912,940	\$253,858,609	\$347,924,044	\$5,039,613,968	\$347,189,990	\$1,605,574,176	\$2,777,565,033	\$15,064,646	\$1,104,515,279
Total For State										
Number of Taxpayers	91,186	189	734	759	10,482	4,216	9,077	39,700	397	893
Gross Tax	\$3,014,603,864	\$738,095	\$26,655,772	\$80,746,048	\$216,196,078	\$44,523,304	\$212,640,479	\$1,694,454,057	\$3,301,765	\$189,452,020
Gross Sales	\$47,795,061,263	\$11,842,801	\$398,299,841	\$1,271,310,821	\$5,461,065,106	\$783,109,266	\$3,624,256,793	\$25,604,973,979	\$49,010,416	\$2,706,468,047

## Sales and Tax by Industry Group and City

Real Estate, Finance & Insurance	Professional, Rental & Leasing	Professional, Scientific, & Technical Services	Management of Companies & Enterprises	Administrative Support, Waste Management, & Remediation Services	Educational Services	Health Care & Social Assistance	Arts, Entertainment, & Recreation	Accommodations & Food Services	Other Services	Public Administration	
											West
											Number of Taxpayers
											Gross Tax
											Gross Sales
											West Point
	5	4		5		5		39	30		Number of Taxpayers
	76,962	2,690		8,875		0		1,508,871	490,273		Gross Tax
	1,099,460	38,430		126,785		0		21,555,304	7,026,003		Gross Sales
											Wiggins
	9	5		4		4		40	18		Number of Taxpayers
	63,031	1,328		42,191		0		1,091,150	259,429		Gross Tax
	900,443	18,970		602,724		0		15,587,850	3,706,374		Gross Sales
											Winona
								36	12		Number of Taxpayers
								767,489	152,125		Gross Tax
								10,964,130	2,173,211		Gross Sales
											Winstonville
								4			Number of Taxpayers
								0			Gross Tax
								0			Gross Sales
											Woodland
											Number of Taxpayers
											Gross Tax
											Gross Sales
											Woodville
								12	6		Number of Taxpayers
								144,112	120,125		Gross Tax
								2,058,749	2,327,694		Gross Sales
											Yazoo City
		5					12	77	20		Number of Taxpayers
		124					4,302	1,391,426	248,889		Gross Tax
		1,771					61,459	19,877,520	4,191,736		Gross Sales
											Total For Cities
204	995	760	6	777	168	560	1,053	8,334	4,056	128	Number of Taxpayers
\$1,115,180	\$25,275,541	\$6,064,704	\$12,728	\$13,443,777	\$4,535	\$178,209	\$5,137,959	\$310,942,151	\$75,790,688	\$3,381,882	Gross Tax
\$15,942,926	\$394,798,884	\$86,727,590	\$181,830	\$192,214,980	\$64,779	\$2,545,840	\$73,417,884	\$4,442,275,829	\$1,098,397,310	\$54,557,083	Gross Sales
											Non City
155	1,290	703	6	976	57	184	431	1,679	2,137	80	Number of Taxpayers
\$2,384,349	\$36,220,403	\$5,243,777	\$9,014	\$11,804,884	\$2,473	\$22,153	\$3,459,952	\$25,180,492	\$19,764,247	\$457,151	Gross Tax
\$34,689,312	\$534,336,966	\$75,856,204	\$128,767	\$169,527,979	\$35,332	\$316,464	\$49,427,880	\$360,096,216	\$291,163,545	\$8,020,593	Gross Sales
											Total For State
359	2,285	1,463	12	1,753	225	744	1,484	10,013	6,193	208	Number of Taxpayers
\$3,499,528	\$61,495,943	\$11,308,481	\$21,742	\$25,248,661	\$7,008	\$200,361	\$8,597,911	\$336,122,643	\$95,554,935	\$3,839,033	Gross Tax
\$50,632,238	\$929,135,850	\$162,583,794	\$310,598	\$361,742,960	\$100,111	\$2,862,305	\$122,845,764	\$4,802,372,045	\$1,389,560,855	\$62,577,675	Gross Sales

# Sales and Tax by Industry Group and County

	Total for County	Agriculture, Forestry, Fishing, and Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
Adams										
Number of Taxpayers	1,122		57		50	43	66	468		8
Gross Tax	36,630,937		945,483		2,024,167	635,759	2,157,654	20,974,497		1,429,903
Gross Sales	564,402,005		14,177,780		47,408,176	9,104,956	32,847,968	313,897,495		20,427,184
Alcorn										
Number of Taxpayers	1,011			7	62	44	65	563		8
Gross Tax	35,913,029			1,157,855	990,048	244,754	1,856,301	24,548,193		1,411,980
Gross Sales	553,836,589			17,411,168	23,278,487	3,496,483	41,634,311	366,352,285		20,171,143
Amite										
Number of Taxpayers	214			6	25	7	9	103		
Gross Tax	4,730,874			153,188	1,541,979	22,901	40,183	2,255,146		
Gross Sales	88,813,579			2,316,670	42,400,379	335,330	896,822	32,434,952		
Attala										
Number of Taxpayers	462			9	27	26	30	249		
Gross Tax	12,546,353			249,344	826,654	220,984	429,295	8,560,115		
Gross Sales	194,344,316			3,728,119	20,380,143	3,251,039	6,630,769	127,500,590		
Benton										
Number of Taxpayers	130				12	9	11	70		
Gross Tax	1,423,208				139,510	18,830	1,491	994,725		
Gross Sales	21,995,070				3,387,747	269,001	21,299	14,361,951		
Bolivar										
Number of Taxpayers	993			15	47	31	151	489	5	4
Gross Tax	25,626,887			642,972	1,639,596	413,494	887,250	16,140,784	6,692	1,566,638
Gross Sales	421,394,307			10,139,717	40,768,633	7,257,032	33,735,263	244,347,190	95,604	22,380,538
Calhoun										
Number of Taxpayers	339	6		10	18	11	11	201		6
Gross Tax	6,902,129	20,598		258,849	895,824	117,703	383,615	4,363,258		417,825
Gross Sales	124,269,808	294,264		3,831,283	23,278,805	1,695,548	17,582,797	65,075,571		5,968,931
Carroll										
Number of Taxpayers	206			5	29	5	15	99		
Gross Tax	1,762,085			40,232	182,997	9,176	28,321	969,961		
Gross Sales	27,060,674			631,784	3,192,805	132,850	569,998	13,875,103		
Chickasaw										
Number of Taxpayers	436	5		11	31	16	28	234		
Gross Tax	8,970,938	941		421,580	490,673	63,295	338,618	5,866,395		
Gross Sales	144,341,330	20,003		7,027,975	11,543,311	1,565,755	6,317,431	89,354,274		
Choctaw										
Number of Taxpayers	149			7	5	5	8	76		
Gross Tax	3,088,699			65,449	995,332	5,263	92,144	1,214,048		
Gross Sales	59,337,672			1,234,202	28,159,015	75,291	1,957,148	17,645,089		
Claiborne										
Number of Taxpayers	198			5	5	7	10	88		
Gross Tax	2,713,117			54,928	476,684	14,614	1,152	1,506,143		
Gross Sales	45,244,367			889,438	13,112,008	208,772	26,592	21,584,758		
Clarke										
Number of Taxpayers	308		7	6	23	15	23	157		
Gross Tax	6,278,635		733,067	239,249	890,365	98,669	64,391	2,965,643		
Gross Sales	103,327,163		10,472,388	4,543,119	22,859,887	1,894,190	1,166,517	43,177,302		
Clay										
Number of Taxpayers	454			4	38	18	23	221		
Gross Tax	16,060,574			325,564	2,748,798	98,041	1,462,461	8,303,967		
Gross Sales	273,678,649			5,779,807	75,780,750	1,417,907	21,234,176	124,820,654		
Coahoma										
Number of Taxpayers	680	5		14	29	23	47	323	3	4
Gross Tax	17,230,918	64,520		462,624	385,634	544,974	732,062	10,051,211	144,532	1,152,434
Gross Sales	295,567,996	1,354,737		7,139,845	10,227,696	28,181,167	21,165,536	155,286,837	2,105,890	16,463,344
Copiah										
Number of Taxpayers	598		5	7	42	24	37	293		
Gross Tax	13,881,645		59,971	311,907	1,162,896	103,492	233,696	9,103,538		
Gross Sales	215,010,131		903,757	4,711,945	28,999,555	1,478,957	3,410,695	133,988,856		

# 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 Services	Educational Services	Health Care & Social Assistance	Arts, Entertainment, & Recreation	Accommodations & Food Services	Other Services	Public Administration	
											Adams
	24	13		24		17	34	212	90		Number of Taxpayers
	506,713	52,967		368,608		3,867	86,516	5,510,770	1,045,615		Gross Tax
	11,363,424	756,670		5,265,830		55,237	1,235,943	78,894,167	15,155,829		Gross Sales
											Alcorn
5	16	6		12		13	8	120	80		Number of Taxpayers
347	307,005	2,111		108,621		1,754	43,461	4,226,012	996,565		Gross Tax
4,963	4,385,780	30,163		1,560,131		25,059	620,874	60,371,594	14,236,684		Gross Sales
											Amite
								26	23		Number of Taxpayers
								146,325	98,570		Gross Tax
								2,090,358	1,408,145		Gross Sales
											Attala
6				5			7	61	33		Number of Taxpayers
106,662				75,851			2,152	1,224,737	427,338		Gross Tax
1,523,736				1,571,858			30,748	17,496,250	6,181,629		Gross Sales
											Benton
								10	9		Number of Taxpayers
								16,504	59,426		Gross Tax
								235,778	889,275		Gross Sales
											Bolivar
12		5		10		7	23	124	60		Number of Taxpayers
164,817		8,052		189,084		0	27,089	2,959,360	844,823		Gross Tax
2,357,413		115,028		2,701,201		0	386,982	42,276,575	12,785,186		Gross Sales
											Calhoun
								36	27		Number of Taxpayers
								290,498	116,868		Gross Tax
								4,149,973	1,706,415		Gross Sales
											Carroll
		4		6				23	14		Number of Taxpayers
		10,085		111,623				72,229	30,813		Gross Tax
		144,071		1,594,610				1,031,840	448,731		Gross Sales
											Chickasaw
12								46	38		Number of Taxpayers
46,260								713,833	443,596		Gross Tax
719,714								10,197,620	9,227,441		Gross Sales
											Choctaw
						4		13	17		Number of Taxpayers
						490		214,616	134,312		Gross Tax
						7,002		3,065,948	1,944,069		Gross Sales
											Claiborne
							7	56	10		Number of Taxpayers
							818	362,166	58,860		Gross Tax
							11,687	5,173,804	840,859		Gross Sales
											Clarke
		6		5				19	37		Number of Taxpayers
		202,559		18,367				515,732	209,995		Gross Tax
		3,718,159		262,392				7,367,606	2,999,923		Gross Sales
											Clay
5		4		7		5	5	73	36	5	Number of Taxpayers
76,962		2,690		20,424		0	86	1,590,602	538,790	46,074	Gross Tax
1,099,460		38,430		291,769		0	1,228	22,722,887	7,732,547	671,671	Gross Sales
											Coahoma
12		6		11			21	115	59		Number of Taxpayers
259,945		803		166,378			437,765	1,983,302	460,538		Gross Tax
3,713,506		11,473		2,376,827			6,253,787	28,332,892	6,656,667		Gross Sales
											Copiah
9		5		8		4	6	82	61		Number of Taxpayers
114,733		1,888		34,933		1,972	905	1,495,116	397,704		Gross Tax
1,639,038		26,972		499,045		28,173	12,928	21,358,802	5,681,486		Gross Sales

# Sales and Tax by Industry Group and County

		Agriculture, Forestry, Fishing, and Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
	Total for County									
Covington										
Number of Taxpayers	441		4	5	27	12	30	245		
Gross Tax	11,653,543		16,424	117,179	1,107,167	20,754	349,512	6,962,086		
Gross Sales	208,185,586		234,628	2,113,938	28,696,387	296,493	10,420,029	122,237,900		
Desoto										
Number of Taxpayers	3,665	9	5	10	284	199	478	1,603	23	26
Gross Tax	177,309,629	38,536	43,630	4,793,770	9,007,319	1,218,810	7,833,622	111,014,914	651,630	7,851,615
Gross Sales	2,697,270,979	550,520	623,285	73,624,676	213,965,862	17,607,859	124,892,815	1,645,452,608	9,312,539	112,165,932
Forrest										
Number of Taxpayers	2,240	4	7	8	152	96	171	1,079	19	7
Gross Tax	87,138,941	1,317	110,892	3,786,297	6,126,519	1,371,319	8,094,259	45,445,386	34,141	4,705,057
Gross Sales	1,426,199,210	18,810	1,584,170	62,368,649	158,492,527	20,900,098	145,546,765	717,154,754	487,722	67,215,096
Franklin										
Number of Taxpayers	152		5	4	15	8	4	69		
Gross Tax	2,525,411		59,862	80,209	526,806	25,217	1,520	1,215,760		
Gross Sales	41,174,768		1,095,746	1,254,594	11,921,926	360,246	21,716	17,704,860		
George										
Number of Taxpayers	474	6		11	50	19	43	221	4	
Gross Tax	19,052,086	8,038		1,016,620	3,555,592	116,551	1,251,336	10,357,045	6,973	
Gross Sales	341,536,164	114,830		14,739,663	96,576,297	1,986,452	33,103,929	155,756,593	99,620	
Greene										
Number of Taxpayers	112							77		
Gross Tax	2,502,354							1,922,989		
Gross Sales	36,031,540							27,550,650		
Grenada										
Number of Taxpayers	701			5	38	29	51	354		
Gross Tax	25,803,369			570,300	736,309	222,983	830,614	17,841,570		
Gross Sales	409,889,141			8,871,848	18,042,889	3,925,275	18,772,215	279,396,878		
Hancock										
Number of Taxpayers	1,152	5	5	6	122	47	47	473	6	5
Gross Tax	32,592,972	11,217	3,392	1,966,359	5,382,759	363,472	142,814	17,057,130	8,576	1,131,050
Gross Sales	541,702,317	160,240	48,456	30,039,468	145,934,102	5,193,046	2,116,029	248,658,036	122,509	16,157,864
Harrison										
Number of Taxpayers	5,169		13	11	510	220	324	2,257	39	32
Gross Tax	265,229,114		261,901	9,167,607	23,119,990	3,647,054	11,863,267	147,964,079	361,911	11,690,259
Gross Sales	4,220,034,426		3,741,440	133,749,031	621,432,617	58,094,825	187,553,910	2,223,225,667	6,019,305	167,003,798
Hinds										
Number of Taxpayers	7,016	5	26	15	399	231	1,179	3,020	24	55
Gross Tax	306,051,017	234	433,088	12,573,809	18,388,949	2,582,620	37,022,429	141,700,734	39,563	46,203,534
Gross Sales	4,829,112,996	3,343	6,249,548	196,881,714	454,135,219	37,199,820	569,261,690	2,229,722,802	1,147,418	660,050,487
Holmes										
Number of Taxpayers	387		4	14	13	8	29	211		
Gross Tax	5,825,027		34,745	193,742	274,938	34,499	466,634	4,038,893		
Gross Sales	93,303,833		625,868	3,008,717	7,581,838	563,293	10,234,474	59,019,735		
Humphreys										
Number of Taxpayers	233			5	16	9	16	105		5
Gross Tax	3,493,223			90,351	264,885	19,821	187,546	2,032,893		443,988
Gross Sales	57,834,396			1,406,764	5,931,168	283,156	6,100,865	31,144,679		6,342,680
Issaquena										
Number of Taxpayers	16							8		
Gross Tax	503,483							37,356		
Gross Sales	13,633,290							537,906		
Itawamba										
Number of Taxpayers	460			10	54	21	26	218		
Gross Tax	10,716,698			261,475	506,680	88,949	130,263	7,415,421		
Gross Sales	164,229,054			5,114,427	10,601,756	1,611,000	2,638,263	111,000,892		
Jackson										
Number of Taxpayers	2,866		4	9	238	122	177	1,326	10	10
Gross Tax	99,854,189		16,113	2,447,241	11,726,152	936,657	2,729,654	58,668,428	82,928	4,942,869
Gross Sales	1,616,430,504		230,179	36,903,811	311,912,659	13,493,508	41,489,790	879,097,252	1,184,687	70,612,412

# Sales and Tax by Industry Group and County

Real Estate, Professional, Scientific, & Technical Services			Management of Companies & Enterprises			Administrative Support, Waste Management, & Remediation Services			Educational Services			Health Care & Social Assistance			Arts, Entertainment, & Recreation			Accommodations & Food Services			Other Services			Public Administration		



# Sales and Tax by Industry Group and County

	Total for County	Agriculture, Forestry, Fishing, and Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
Jasper										
Number of Taxpayers	317		12	12	32	16	24	148		5
Gross Tax	8,799,359		363,201	191,688	2,424,963	423,735	402,911	3,757,217		601,767
Gross Sales	161,845,982		5,188,588	3,010,319	66,904,521	6,239,697	7,903,767	54,920,009		8,596,678
Jefferson										
Number of Taxpayers	141			5	6	5	9	65		
Gross Tax	2,153,796			522,915	308,118	5,166	4,969	997,465		
Gross Sales	37,521,025			9,654,149	8,472,948	73,797	70,982	14,553,890		
Jefferson Davis										
Number of Taxpayers	226			6	13		13	121		
Gross Tax	3,475,883			92,346	338,142		57,949	2,329,010		
Gross Sales	52,407,144			1,400,287	6,815,393		894,336	33,890,897		
Jones										
Number of Taxpayers	1,783		67	20	146	93	147	827	10	13
Gross Tax	77,018,902		8,622,724	2,493,861	4,145,893	2,394,574	7,641,850	37,544,909	13,033	2,506,938
Gross Sales	1,186,354,871		123,181,769	35,950,212	88,951,189	43,872,005	116,496,291	575,174,658	186,181	35,813,402
Kemper										
Number of Taxpayers	154			4	17	5	11	68		
Gross Tax	7,103,017			69,488	4,676,844	549,341	30,974	1,470,354		
Gross Sales	284,968,750			1,126,145	220,955,614	35,259,446	962,830	22,293,081		
Lafayette										
Number of Taxpayers	1,288			11	146	42	63	584		17
Gross Tax	58,809,345			1,426,495	7,955,367	382,440	815,941	31,291,557		2,698,754
Gross Sales	962,448,244			20,381,372	213,444,212	5,472,184	12,669,618	468,476,233		38,553,625
Lamar										
Number of Taxpayers	1,564	5	8	9	140	69	93	785	3	14
Gross Tax	80,155,516	1,514	83,800	300,424	3,925,808	761,931	893,999	59,948,559	357	1,229,685
Gross Sales	1,206,567,798	21,630	1,197,148	4,456,242	84,373,256	11,097,269	13,645,305	883,172,298	5,107	17,566,927
Lauderdale										
Number of Taxpayers	2,214			15	165	80	155	1,071	9	20
Gross Tax	93,515,942			2,949,837	3,808,435	1,104,243	6,368,475	58,260,266	102,761	2,967,500
Gross Sales	1,447,901,816			44,525,282	91,771,236	15,845,280	104,270,160	882,879,129	1,468,008	42,392,856
Lawrence										
Number of Taxpayers	264			6	15	13	12	141		
Gross Tax	4,202,771			104,769	452,515	17,116	80,824	2,543,311		
Gross Sales	67,600,167			1,604,604	13,429,872	394,086	1,154,623	36,609,042		
Leake										
Number of Taxpayers	381	4		10	29	16	28	198		4
Gross Tax	10,961,333	2,920		634,524	645,126	133,452	420,649	7,180,156		294,973
Gross Sales	170,513,034	70,006		9,361,364	15,095,583	2,668,727	8,060,860	107,462,103		4,213,900
Lee										
Number of Taxpayers	3,604	5		14	214	187	303	1,630	19	48
Gross Tax	130,214,443	3,473		3,019,222	4,920,960	2,108,852	9,189,800	81,550,976	46,072	7,439,489
Gross Sales	2,045,626,082	49,616		53,099,217	120,754,201	48,911,454	154,148,864	1,240,242,059	658,177	106,278,415
Leflore										
Number of Taxpayers	892	4		6	51	40	62	464	7	
Gross Tax	29,597,104	3,796		1,058,229	1,350,241	447,255	3,236,359	17,360,516	186,934	
Gross Sales	497,445,317	103,643		16,765,532	34,786,376	10,895,870	68,419,158	273,362,320	2,670,491	
Lincoln										
Number of Taxpayers	923		11	4	75	35	62	452		
Gross Tax	37,861,994		614,975	571,170	1,724,542	495,063	1,701,626	25,135,927		
Gross Sales	607,149,728		8,820,926	8,759,853	40,629,336	12,962,881	37,373,179	388,726,482		
Lowndes										
Number of Taxpayers	1,879		6	10	172	70	121	896	10	6
Gross Tax	66,444,026		34,195	2,114,972	5,896,746	1,043,118	3,556,428	40,303,477	66,786	2,135,315
Gross Sales	1,084,757,756		488,500	35,519,216	151,596,817	20,152,773	63,439,315	619,365,354	954,086	30,504,499
Madison										
Number of Taxpayers	3,308	4	12	8	258	131	365	1,616	11	32
Gross Tax	138,932,596	4,904	1,091,522	2,504,444	10,160,211	1,683,909	6,536,701	82,446,703	10,137	6,190,486
Gross Sales	2,134,493,187	70,058	15,593,178	38,343,092	239,626,352	24,418,344	103,834,233	1,219,423,539	144,820	88,441,329

# 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 Services	Educational Services	Health Care & Social Assistance	Arts, Entertainment, & Recreation	Accommodations & Food Services	Other Services	Public Administration
				7			4	18	25	Jasper
				47,367			2,614	426,426	133,156	Number of Taxpayers
				676,677			37,343	6,091,797	1,929,256	Gross Tax
										Gross Sales
								32	13	Jefferson
								84,446	15,064	Number of Taxpayers
								1,206,369	215,195	Gross Tax
										Gross Sales
							4	29	27	Jefferson Davis
							1,200	329,382	65,912	Number of Taxpayers
							17,150	4,705,463	941,604	Gross Tax
										Gross Sales
7	37	20		29		14	13	188	142	Jones
3,784	880,468	150,477		364,307		0	110,622	6,401,955	3,703,905	5 Number of Taxpayers
54,062	12,578,115	2,150,402		5,206,396		0	1,580,312	91,421,100	53,173,024	9,342 Gross Tax
									133,464	Gross Sales
								29	16	Kemper
								150,299	63,025	Number of Taxpayers
								2,147,135	900,353	Gross Tax
										Gross Sales
8	19	56		22	6	11	28	193	75	Lafayette
6,270	64,908	1,946,813		232,719	0	2,296	199,499	9,957,426	1,491,177	Number of Taxpayers
89,567	927,260	27,811,618		3,324,556	0	32,799	2,849,990	142,248,938	21,302,525	Gross Tax
										Gross Sales
7	32	37		44		23	11	197	83	Lamar
18,722	742,003	79,466		504,548		22,153	105,320	10,227,563	1,306,603	Number of Taxpayers
267,459	15,752,731	1,153,976		7,207,834		316,464	1,504,578	146,108,039	18,677,844	Gross Tax
										Gross Sales
9	36	28		38	8	28	51	305	194	Lauderdale
8	1,403,190	135,667		623,422	0	7,280	167,867	12,048,226	3,460,589	Number of Taxpayers
119	28,281,903	1,938,099		8,906,023	0	103,995	2,398,099	172,117,511	49,458,725	Gross Tax
										Gross Sales
				4				33	24	Lawrence
				39,969				411,989	202,699	Number of Taxpayers
				570,986				5,885,564	2,957,402	Gross Tax
										Gross Sales
	4							41	32	Leake
	79,133							1,139,685	346,062	Number of Taxpayers
	1,130,476							16,281,221	4,959,489	Gross Tax
										Gross Sales
20	138	61		70	5	46	61	570	208	Lee
73,139	1,767,805	676,671		641,007	0	20,579	114,358	14,443,826	4,184,116	Number of Taxpayers
1,044,847	30,146,286	9,666,728		9,157,242	0	293,990	1,633,692	206,340,008	62,985,664	Gross Tax
										Gross Sales
	13	6		11		4	22	125	71	Leflore
	651,175	31,666		97,877		0	24,223	2,794,361	1,015,167	Number of Taxpayers
	14,541,170	452,371		1,398,240		0	346,040	39,919,450	14,543,456	Gross Tax
										Gross Sales
	26	15		16		7	7	100	101	Lincoln
	319,130	95,201		232,935		0	3,136	3,392,316	2,313,762	Number of Taxpayers
	4,559,004	1,360,021		3,327,646		0	44,805	48,461,662	34,092,371	Gross Tax
										Gross Sales
4	41	29		26	6	18	40	264	155	Lowndes
0	751,609	172,845		383,660	0	0	114,954	7,542,003	2,326,064	Number of Taxpayers
0	12,117,597	2,469,211		5,480,864	0	0	1,642,194	107,741,607	33,259,218	Gross Tax
										Gross Sales
10	57	85		64	15	32	46	376	183	Madison
92,622	2,266,071	910,190		1,070,392	71	18,530	234,042	19,162,209	4,298,397	Number of Taxpayers
1,323,170	32,472,509	13,004,160		15,291,319	1,020	264,712	3,343,458	273,745,055	61,420,110	Gross Tax
										Gross Sales

# Sales and Tax by Industry Group and County

	Total for County	Agriculture, Forestry, Fishing, and Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
Marion										
Number of Taxpayers	673		23	16	42	38	42	327		
Gross Tax	22,694,519		664,351	1,390,587	1,993,738	639,042	1,803,368	12,500,051		
Gross Sales	368,703,144		9,492,264	25,626,910	50,021,056	11,246,657	31,909,694	187,442,822		
Marshall		5			69	35	53	387		
Number of Taxpayers	727									
Gross Tax	17,611,113	5,668			4,198,367	297,336	235,045	9,592,683		
Gross Sales	312,548,109	80,977			114,754,376	8,823,568	3,380,977	138,386,010		
Monroe										
Number of Taxpayers	878		8	12	77	47	41	432	4	8
Gross Tax	19,628,703		149,608	228,358	1,617,443	216,968	534,317	12,648,228	1,768	762,114
Gross Sales	312,859,870		2,137,260	3,471,240	39,255,942	3,810,373	11,086,050	190,819,164	25,260	10,887,342
Montgomery										
Number of Taxpayers	289			10	21	12	19	143		
Gross Tax	6,611,087			164,012	228,709	112,939	287,061	4,150,870		
Gross Sales	100,351,484			2,685,781	4,842,752	1,613,411	6,805,892	60,049,266		
Neshoba										
Number of Taxpayers	602				54	21	41	315		4
Gross Tax	24,196,644				1,403,341	134,253	1,611,156	16,345,510		781,015
Gross Sales	390,801,440				30,835,777	2,268,719	35,139,759	252,285,966		11,157,362
Newton										
Number of Taxpayers	418			8	35	23	23	207		
Gross Tax	9,723,502			253,342	696,559	69,285	211,439	6,686,280		
Gross Sales	154,641,316			4,166,775	17,355,900	989,780	4,863,928	101,452,068		
Noxubee										
Number of Taxpayers	287			6	25	23	7	142		
Gross Tax	4,843,549			112,254	434,644	109,046	93,644	3,003,397		
Gross Sales	77,164,520			1,856,123	11,129,276	2,852,739	1,987,652	43,538,719		
Oktibbeha										
Number of Taxpayers	986			14	83	44	42	420		7
Gross Tax	44,669,915			856,367	5,851,312	466,736	1,272,599	23,966,098		2,158,946
Gross Sales	719,169,505			13,308,543	157,330,554	6,667,651	18,179,981	348,229,087		30,842,081
Panola										
Number of Taxpayers	895		6	10	76	41	61	453	4	
Gross Tax	30,123,234		11,723	863,146	1,520,838	321,322	2,854,862	18,632,220	3,083	
Gross Sales	476,057,912		167,467	12,995,694	38,240,597	4,593,751	50,746,987	283,893,345	44,039	
Pearl River										
Number of Taxpayers	1,275		15	8	97	63	113	619	6	7
Gross Tax	33,742,368		320,596	701,066	1,289,861	226,776	876,009	23,056,031	35,693	1,344,918
Gross Sales	523,484,308		4,579,949	10,991,721	30,788,571	3,245,627	21,120,440	348,772,244	509,906	19,213,114
Perry										
Number of Taxpayers	185	4		4	17	7	7	110		
Gross Tax	3,774,567	105,396		131,704	498,195	38,663	22,622	2,320,161		
Gross Sales	61,237,832	1,505,660		1,902,339	12,780,027	1,437,547	323,174	33,829,265		
Pike										
Number of Taxpayers	1,143		8	11	73	33	52	617		4
Gross Tax	43,939,984		445,280	1,121,780	2,264,755	285,923	3,872,418	26,848,735		1,650,501
Gross Sales	698,422,927		11,962,808	19,299,424	57,704,447	6,089,584	69,542,239	403,683,271		23,578,591
Pontotoc										
Number of Taxpayers	661			14	54	33	35	346		
Gross Tax	17,706,392			548,520	1,116,298	105,133	566,253	11,774,296		
Gross Sales	279,037,535			9,665,245	28,100,308	1,878,384	15,010,125	172,846,771		
Prentiss										
Number of Taxpayers	587			12	42	25	20	332	6	
Gross Tax	13,193,038			356,473	569,776	129,922	44,282	8,461,021	10,447	
Gross Sales	200,317,158			6,008,608	12,670,826	1,882,337	926,041	126,320,435	149,237	
Quitman										
Number of Taxpayers	177			8	8		10	96		
Gross Tax	1,957,039			78,984	344,528		10,876	1,118,196		
Gross Sales	33,658,198			1,191,712	9,661,486		163,714	16,702,959		

## 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 Services	Educational Services	Health Care & Social Assistance	Arts, Entertainment, & Recreation	Accommodations & Food Services	Other Services	Public Administration
Marion										
4	16	4		7		7	6	81	52	Number of Taxpayers
792	192,736	30,487		91,160		0	3,994	1,710,170	901,039	Gross Tax
23,100	2,753,368	438,549		1,303,115		0	57,054	24,430,997	12,912,440	Gross Sales
Marshall										
				7		5	14	77	59	Number of Taxpayers
				80,546		1,998	23,723	1,326,283	351,435	Gross Tax
				1,157,326		28,547	338,902	18,946,906	5,020,500	Gross Sales
Monroe										
	11	6		14		11	13	104	77	7 Number of Taxpayers
	74,525	19,406		109,658		0	12,000	1,907,888	1,028,581	312,627 Gross Tax
	1,064,637	277,222		1,566,547		0	188,625	27,640,761	15,298,399	5,256,558 Gross Sales
Montgomery										
						4	4	47	18	Number of Taxpayers
						0	3	785,541	243,267	Gross Tax
						0	40	11,222,019	3,475,242	Gross Sales
Neshoba										
5	10	6		4		7	5	65	50	5 Number of Taxpayers
18,116	290,580	35,869		33,535		0	63,533	2,359,730	631,046	0 Gross Tax
258,806	6,781,864	512,408		485,519		0	907,620	33,710,432	9,124,375	0 Gross Sales
Newton										
	5	6		10			9	32	47	Number of Taxpayers
	86,300	6,620		11,279			9,754	901,869	443,826	Gross Tax
	1,232,861	94,568		161,129			139,337	12,883,841	6,344,688	Gross Sales
Noxubee										
								42	24	Number of Taxpayers
								449,955	259,093	Gross Tax
								6,427,933	3,921,785	Gross Sales
Oktibbeha										
	19	20		27	19	13	18	169	85	Number of Taxpayers
	320,546	140,473		346,778	1,180	0	54,618	8,116,886	1,072,746	Gross Tax
	4,725,086	2,006,762		4,977,819	16,858	0	780,250	115,954,344	15,331,612	Gross Sales
Panola										
	13	7		13			18	109	71	5 Number of Taxpayers
	341,182	69,295		90,248			45,211	3,107,814	700,327	200,319 Gross Tax
	4,874,025	989,927		1,289,264			645,875	44,397,343	10,004,669	3,722,891 Gross Sales
Pearl River										
	6	19		16		12	15	156	110	Number of Taxpayers
	25,915	241,467		109,856		0	43,703	3,760,783	1,695,527	Gross Tax
	370,208	3,449,531		1,569,365		0	624,323	53,725,470	24,321,445	Gross Sales
Perry										
				4				14	12	Number of Taxpayers
				10,795				283,683	75,871	Gross Tax
				154,208				4,052,615	1,083,878	Gross Sales
Pike										
	20	12		22		9	18	154	97	5 Number of Taxpayers
	363,545	53,514		204,983		0	21,210	5,084,626	1,698,871	5,702 Gross Tax
	5,193,494	764,484		2,929,565		0	303,004	72,640,613	24,390,786	81,462 Gross Sales
Pontotoc										
	9	8		12			5	66	67	Number of Taxpayers
	99,917	26,332		279,197			3,862	1,669,757	794,771	Gross Tax
	1,427,383	376,178		3,996,316			55,172	23,853,676	11,512,906	Gross Sales
Prentiss										
	7			6			4	64	56	Number of Taxpayers
	54,568			45,042			55,434	1,551,535	782,551	Gross Tax
	779,540			643,460			791,920	22,164,791	11,327,501	Gross Sales
Quitman										
				5				31	9	Number of Taxpayers
				2,223				157,724	13,434	Gross Tax
				31,763				2,253,194	191,919	Gross Sales

# Sales and Tax by Industry Group and County

	Total for County	Agriculture, Forestry, Fishing, and Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
Rankin										
Number of Taxpayers	4,109	5	14	33	395	198	450	1,801	18	27
Gross Tax	214,916,733	14,059	373,720	3,893,625	10,779,628	4,412,307	19,773,176	127,550,221	208,091	7,573,803
Gross Sales	3,337,411,613	200,844	5,338,852	63,171,863	250,875,232	64,912,805	316,385,824	1,942,364,384	2,972,729	108,197,179
Scott										
Number of Taxpayers	638		4	10	49	24	36	334	5	
Gross Tax	18,237,618		19,692	463,855	1,314,657	249,233	517,043	12,288,052	28,042	
Gross Sales	298,209,399		281,321	7,472,378	34,717,807	5,313,268	11,414,666	190,593,649	400,601	
Sharkey										
Number of Taxpayers	138				9		16	69		
Gross Tax	2,508,944				196,514		341,324	1,399,126		
Gross Sales	53,551,249				5,287,856		19,133,455	20,661,149		
Simpson										
Number of Taxpayers	639		9	12	45	18	41	339		
Gross Tax	16,515,804		54,775	381,786	1,025,356	93,467	832,918	10,519,902		
Gross Sales	256,692,292		782,505	6,354,307	25,161,248	3,334,386	16,867,026	152,642,828		
Smith										
Number of Taxpayers	247	4	7	15	28	18	14	108		
Gross Tax	5,744,977	6,550	26,163	1,163,511	787,820	45,420	549,223	2,240,343		
Gross Sales	108,483,500	93,568	444,698	25,284,546	20,080,522	663,089	8,037,085	33,862,205		
Stone										
Number of Taxpayers	386			6	47	18	22	166		
Gross Tax	10,778,139			246,820	688,147	161,340	128,310	7,401,196		
Gross Sales	168,026,290			3,798,553	16,581,888	3,640,058	2,995,443	110,262,572		
Sunflower										
Number of Taxpayers	577	5		5	31	16	59	288	5	
Gross Tax	13,482,824	18,158		487,700	962,667	181,865	768,672	8,075,921	87,273	
Gross Sales	226,172,083	327,201		7,616,637	24,294,567	6,343,832	22,530,285	122,079,510	1,246,756	
Tallahatchie										
Number of Taxpayers	281			8	24	5	13	153		
Gross Tax	3,649,761			139,219	309,621	71,117	302,835	2,023,503		
Gross Sales	61,522,729			2,070,943	8,389,472	3,302,627	5,814,317	29,925,912		
Tate										
Number of Taxpayers	569			5	48	21	51	279		
Gross Tax	14,625,824			347,748	1,046,728	129,897	118,420	10,042,360		
Gross Sales	229,305,887			5,665,125	27,441,636	1,858,851	2,293,422	150,028,440		
Tippah										
Number of Taxpayers	504			11	34	13	27	282		
Gross Tax	10,452,820			353,871	614,706	17,591	137,142	7,080,571		
Gross Sales	163,320,924			5,060,309	15,346,627	353,603	2,965,975	107,205,987		
Tishomingo										
Number of Taxpayers	531			10	27	24	33	298	4	5
Gross Tax	9,304,424			379,837	428,630	209,008	416,978	5,637,520	9,737	498,493
Gross Sales	142,711,024			6,123,941	11,489,502	3,204,238	8,798,396	81,042,312	139,099	7,121,325
Tunica										
Number of Taxpayers	343				11	5	17	164		
Gross Tax	12,085,733				919,586	54,619	371,536	3,197,051		
Gross Sales	199,217,413				25,390,091	2,493,296	16,588,907	46,751,191		
Union										
Number of Taxpayers	677			7	63	34	29	341	4	5
Gross Tax	19,395,867			10,232	1,195,742	200,658	825,959	12,539,811	50,037	661,954
Gross Sales	299,483,569			149,472	28,095,790	3,010,569	12,583,033	186,915,827	714,808	9,456,483
Walthall										
Number of Taxpayers	298		4		17	16	15	147		
Gross Tax	4,620,976		45,624		289,743	54,530	275,445	2,769,279		
Gross Sales	69,429,875		790,390		5,759,727	1,011,645	4,060,542	40,608,858		
Warren										
Number of Taxpayers	1,276		6	7	111	49	85	615	7	14
Gross Tax	47,306,996		30,032	1,627,062	2,621,709	419,453	2,363,934	28,825,760	19,668	1,788,675
Gross Sales	733,283,307		429,034	24,618,776	64,251,054	6,027,199	42,634,460	432,157,866	280,975	25,552,498

# 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 Services	Educational Services	Health Care & Social Assistance	Arts, Entertainment, & Recreation	Accommodations & Food Services	Other Services	Public Administration	
10	101	92		140	15	48	40	402	315	5	Rankin
146,578	2,697,935	394,924		5,269,478	0	35,298	365,738	21,643,991	9,761,064	23,097	Number of Taxpayers
2,093,968	44,379,512	5,641,772		75,398,166	0	504,260	5,224,825	309,199,875	140,219,573	329,950	Gross Tax
											Gross Sales
	10	7		6			5	70	66	4	Scott
	158,359	16,436		40,651			17,518	1,964,544	525,530	12,027	Number of Taxpayers
	2,262,269	234,806		580,731			250,261	28,064,912	7,565,518	171,812	Gross Tax
											Gross Sales
							4	18	9		Sharkey
							4,022	140,310	66,577		Number of Taxpayers
							57,451	2,004,425	1,143,180		Gross Tax
											Gross Sales
	17	5		12		4	5	75	51		Simpson
	233,874	1,518		48,013		0	1,061	2,046,619	402,782		Number of Taxpayers
	3,343,701	21,685		685,900		0	15,163	29,237,420	5,764,230		Gross Tax
											Gross Sales
		4		5				16	20		Smith
		842		31,508				226,457	300,124		Number of Taxpayers
		12,033		450,119				3,235,107	11,077,454		Gross Tax
											Gross Sales
	9	9		10		5	9	48	33		Stone
	65,729	7,834		42,774		0	29,416	1,260,075	291,197		Number of Taxpayers
	938,991	111,920		611,059		0	420,235	18,001,078	4,160,199		Gross Tax
											Gross Sales
	5			4			16	83	48		Sunflower
	98,669			36,389			29,203	1,219,655	446,369		Number of Taxpayers
	1,409,550			519,837			417,180	17,423,648	6,581,808		Gross Tax
											Gross Sales
				6				42	26		Tallahatchie
				124,472				237,783	87,598		Number of Taxpayers
				1,778,164				3,396,901	1,261,826		Gross Tax
											Gross Sales
	9			10	4		6	53	67		Tate
	129,251			80,244	0		4,569	1,579,730	457,180		Number of Taxpayers
	1,846,445			1,146,343	0		65,274	22,567,566	6,539,987		Gross Tax
											Gross Sales
	11			9			6	51	42		Tippah
	143,415			129,611			13,825	1,024,127	301,424		Number of Taxpayers
	2,056,623			1,851,586			197,505	14,630,390	4,359,742		Gross Tax
											Gross Sales
	6	4					9	69	30		Tishomingo
	18,322	11,059					378,084	1,039,879	228,650		Number of Taxpayers
	261,748	157,983					5,401,205	14,855,419	3,363,053		Gross Tax
											Gross Sales
	8	4					10	90	25		Tunica
	11,001	98,514					111,976	6,995,409	28,730		Number of Taxpayers
	157,159	1,407,337					1,599,656	99,934,419	567,815		Gross Tax
											Gross Sales
	5	12		7		7	8	69	65	5	Union
	14,334	162,054		95,593		0	7,746	2,553,059	533,407	521,925	Number of Taxpayers
	204,768	2,405,256		1,365,619		0	110,651	36,472,272	7,700,399	9,964,944	Gross Tax
											Gross Sales
	5	4					5	38	37		Walshall
	20,799	2,502					5,496	537,688	122,368		Number of Taxpayers
	297,131	35,746					78,511	7,681,258	1,748,121		Gross Tax
											Gross Sales
	4	24		19		6	26	198	88		Warren
	100,921	688,003		153,950		214	431,382	6,871,292	1,342,741		Number of Taxpayers
	1,441,726	9,862,582		2,201,025		3,053	6,162,600	98,161,317	19,182,019		Gross Tax
											Gross Sales

## Sales and Tax by Industry Group and County

	Total for County	Agriculture, Forestry, Fishing, and Hunting	Mining, Quarrying, Oil & Gas Extraction	Utilities	Construction	Manufacturing	Wholesale Trade	Retail Trade	Transportation & Warehousing	Information
Washington										
Number of Taxpayers	1,538	4		7	82	46	181	725	8	7
Gross Tax	44,929,850	8,554		1,435,606	2,727,175	526,617	2,969,932	26,589,443	239,483	2,763,171
Gross Sales	722,355,514	262,484		23,227,780	70,826,078	9,261,336	67,059,460	397,234,269	3,421,187	39,473,866
Wayne										
Number of Taxpayers	511		12	6	30	20	42	260		
Gross Tax	14,657,172		1,133,429	300,402	695,702	203,228	669,631	8,729,852		
Gross Sales	228,223,204		16,191,843	5,119,091	17,526,518	3,366,220	17,638,437	126,402,788		
Webster										
Number of Taxpayers	251			5	23	10	9	141		
Gross Tax	3,844,015			83,075	288,324	59,633	168,524	2,241,708		
Gross Sales	58,138,471			1,258,922	6,743,060	851,903	2,657,218	32,191,816		
Wilkinson										
Number of Taxpayers	198		5	6	13	7		101	4	
Gross Tax	4,276,953		26,786	75,807	938,224	5,446		2,347,142	19,738	
Gross Sales	79,644,635		505,792	1,126,725	24,729,887	77,803		36,373,216	281,966	
Winston										
Number of Taxpayers	399	4		9	38	24	21	196		
Gross Tax	13,085,824	2,779		20,683	1,133,053	231,958	366,252	8,650,118		
Gross Sales	210,752,529	39,705		324,939	25,697,068	3,942,927	5,972,775	136,013,143		
Yalobusha										
Number of Taxpayers	310		5	8	28	8	18	157		
Gross Tax	4,553,391		15,753	137,000	712,085	11,953	55,523	2,749,308		
Gross Sales	74,309,887		290,779	2,094,883	18,870,625	170,752	944,436	39,484,549		
Yazoo										
Number of Taxpayers	621		5	11	57	23	40	302		
Gross Tax	13,177,409		15,181	472,662	1,938,577	77,315	1,563,102	6,350,698		
Gross Sales	229,789,745		225,893	7,589,786	43,630,640	1,109,797	38,240,701	98,857,831		
Total For Counties										
Number of Taxpayers	76,146	179	444	689	5,824	3,157	6,368	36,178	353	479
Gross Tax	\$2,789,824,817	\$696,716	\$18,016,286	\$80,546,565	\$204,931,174	\$35,396,498	\$168,600,442	\$1,623,965,378	\$2,902,279	\$154,940,087
Gross Sales	\$44,435,283,158	\$11,220,381	\$268,792,551	\$1,268,461,060	\$5,276,819,255	\$642,189,135	\$2,938,630,612	\$24,553,826,907	\$43,183,863	\$2,213,435,723
Out Of State										
Number of Taxpayers	15,040	10	290	70	4,658	1,059	2,709	3,522	44	414
Gross Tax	\$224,779,047	\$41,379	\$8,639,486	\$199,483	\$11,264,904	\$9,126,806	\$44,040,037	\$70,488,679	\$399,486	\$34,511,933
Gross Sales	\$3,359,778,105	\$622,419	\$129,507,290	\$2,849,761	\$184,245,851	\$140,920,132	\$685,626,180	\$1,051,147,071	\$5,826,553	\$493,032,324
Total For State										
Number of Taxpayers	91,186	189	734	759	10,482	4,216	9,077	39,700	397	893
Gross Tax	\$3,014,603,864	\$738,095	\$26,655,772	\$80,746,048	\$216,196,078	\$44,523,304	\$212,640,479	\$1,694,454,057	\$3,301,765	\$189,452,020
Gross Sales	\$47,795,061,263	\$11,842,801	\$398,299,841	\$1,271,310,821	\$5,461,065,106	\$783,109,266	\$3,624,256,793	\$25,604,973,979	\$49,010,416	\$2,706,468,047



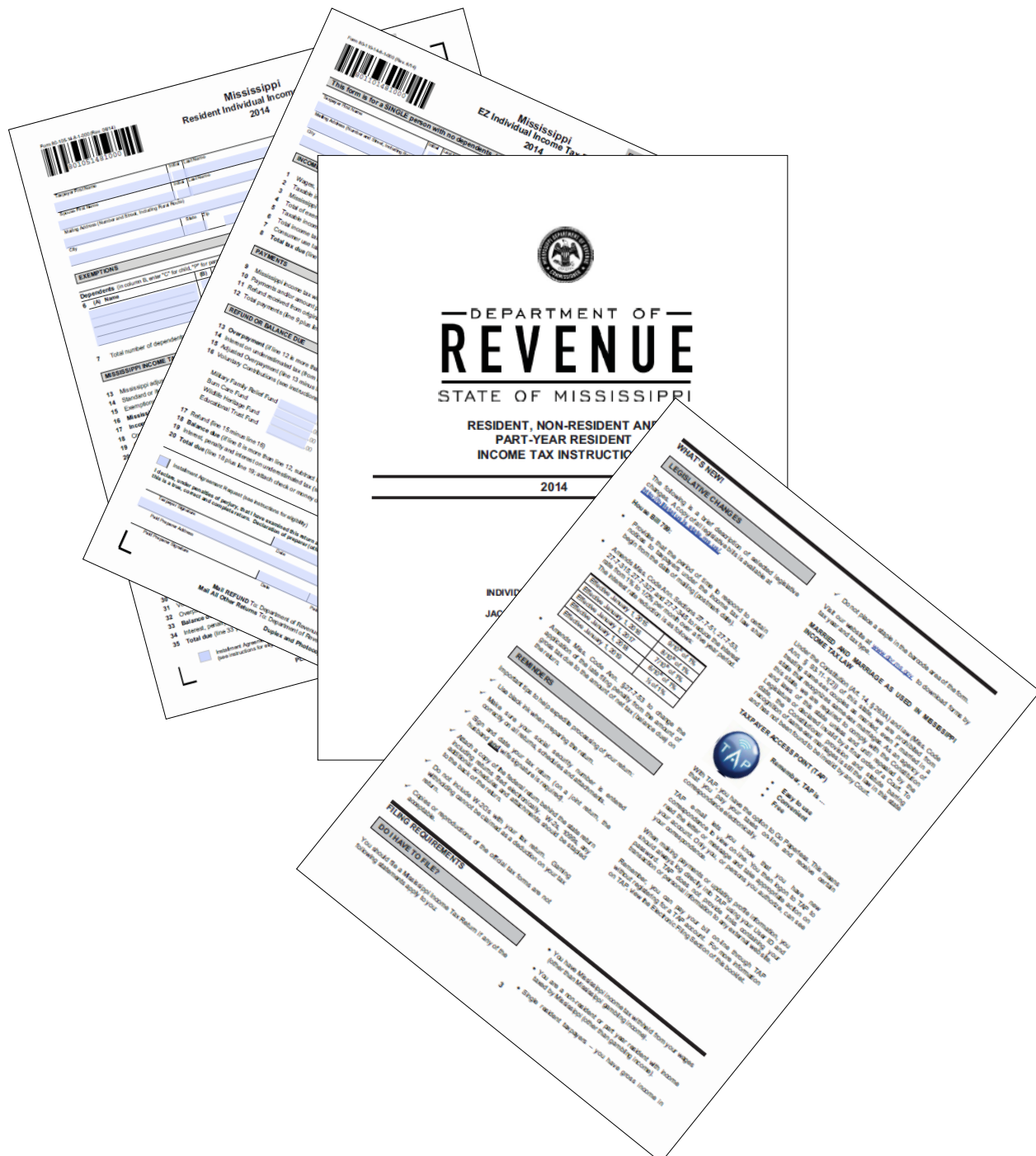
# Sales and Tax by Industry Group and County

Finance & Insurance	Real Estate, Rental & Leasing	Professional, Scientific, & Technical Services	Management of Companies & Enterprises	Administrative Support, Waste Management, & Remediation Services	Educational Services	Health Care & Social Assistance	Arts, Entertainment, & Recreation	Accommodations & Food Services	Other Services	Public Administration	
	20	12		22		8	57	207	141	7	Washington
	293,964	22,512		490,262		0	405,142	4,549,843	1,774,596	85,983	Number of Taxpayers
	4,250,048	321,594		7,003,748		0	5,787,736	64,997,762	26,992,745	1,228,334	Gross Tax
											Gross Sales
	13	5		7				55	51		Wayne
	144,227	36,796		184,192				1,287,514	499,899		Number of Taxpayers
	2,170,137	525,655		2,632,822				18,393,060	7,223,786		Gross Tax
											Gross Sales
		5		5				18	22		Webster
		9,234		38,587				427,920	167,727		Number of Taxpayers
		131,911		551,241				6,113,142	2,500,782		Gross Tax
											Gross Sales
								36	13		Wilkinson
								276,701	182,697		Number of Taxpayers
								3,952,875	3,221,592		Gross Tax
											Gross Sales
	8							42	39		Winston
	164,375							1,141,915	590,770		Number of Taxpayers
	2,357,881							16,313,070	8,530,219		Gross Tax
											Gross Sales
				5		4		36	28	4	Yalobusha
				71,965		0		331,123	54,983	0	Number of Taxpayers
				1,028,073		0		4,730,332	785,474	0	Gross Tax
											Gross Sales
	6	7		11			18	94	38		Yazoo
	120,885	8,624		41,482			7,507	1,421,143	319,524		Number of Taxpayers
	1,726,929	160,329		592,595			107,243	20,302,038	5,200,805		Gross Tax
											Gross Sales
	230	1,483	1,066	8	1,296	198	658	1,422	9,982	5,933	Total For Counties
\$1,191,391	\$29,159,205	\$7,559,284	\$21,182	\$20,629,640	\$4,606	\$200,361	\$8,469,324	\$335,405,080	\$93,350,285	\$3,839,033	Number of Taxpayers
\$17,031,653	\$461,170,693	\$108,959,806	\$302,607	\$295,409,549	\$65,799	\$2,862,305	\$121,008,814	\$4,792,118,975	\$1,357,215,795	\$62,577,675	Gross Tax
											Gross Sales
	129	802	397	4	457	27	86	62	31	260	Out Of State
\$2,308,138	\$32,336,738	\$3,749,197	\$559	\$4,619,020	\$2,402	\$0	\$128,586	\$717,562	\$2,204,650	\$0	Number of Taxpayers
\$33,600,585	\$467,965,156	\$53,623,988	\$7,991	\$66,333,411	\$34,312	\$0	\$1,836,950	\$10,253,070	\$32,345,060	\$0	Gross Tax
											Gross Sales
	359	2,285	1,463	12	1,753	225	744	1,484	10,013	6,193	Total For State
\$3,499,528	\$61,495,943	\$11,308,481	\$21,742	\$25,248,661	\$7,008	\$200,361	\$8,597,911	\$336,122,643	\$95,554,935	\$3,839,033	Number of Taxpayers
\$50,632,238	\$929,135,850	\$162,583,794	\$310,598	\$361,742,960	\$100,111	\$2,862,305	\$122,845,764	\$4,802,372,045	\$1,389,560,855	\$62,577,675	Gross Tax
											Gross Sales



# Income Tax

Income Tax Summary	page 95
Who Pays Income Tax?	page 96
Individual Check-Offs & Offsets	page 97
Individual Income by County	page 98
Corporate & Franchise by Industry	page 99
Corporate Tax Credits	page 99
Corporate & Franchise by County	page 100





## 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.

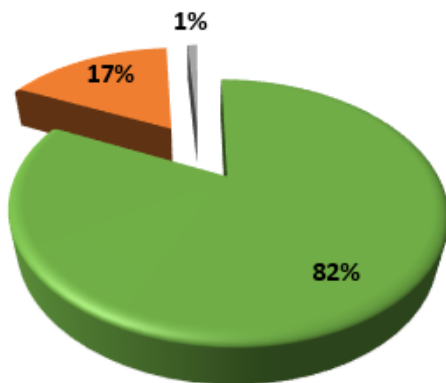
The below chart provides the amounts transferred to the State's General Fund, which revenues are utilized by other agencies to provide services to the citizens of Mississippi such as education and public safety.

Individual Income Tax	FY 2015	FY 2014	Change
General Fund	\$1,743,427,423	\$1,666,791,328	4.60%
Income Tax Withheld Job Incentive / Advantage	\$15,520,141	\$12,105,353	28.21%
Income Tax Existing Industry Withholding Rebate	\$0	-\$756,505	
Income Tax Production Company Rebate	\$875,581	\$890,128	-1.63%
MS Major Economic Impact Authority Rebate Fund	\$4,179,600	\$2,575,821	62.26%
Tax Refunds	\$356,321,184	\$383,802,788	-7.16%
Income Tax Withheld Collection Fee	\$583,692	\$473,459	23.28%
<b>Total Individual Income Tax Transfers</b>	<b>\$2,120,907,620</b>	<b>\$2,065,882,371</b>	<b>2.66%</b>

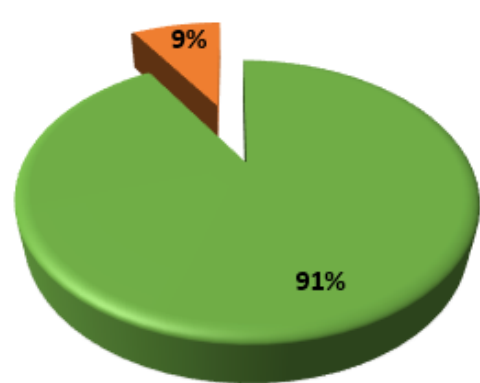
  

Corporate and Franchise Tax	FY 2015	FY 2014	
General Fund	\$714,085,965	\$677,045,552	5.47%
Tax Refunds	\$68,138,217	\$62,927,490	8.28%
<b>Total Corporate Tax Transfers</b>	<b>\$782,224,183</b>	<b>\$739,973,042</b>	<b>5.71%</b>

Individual Income Transfers



Corporate and Franchise Transfers



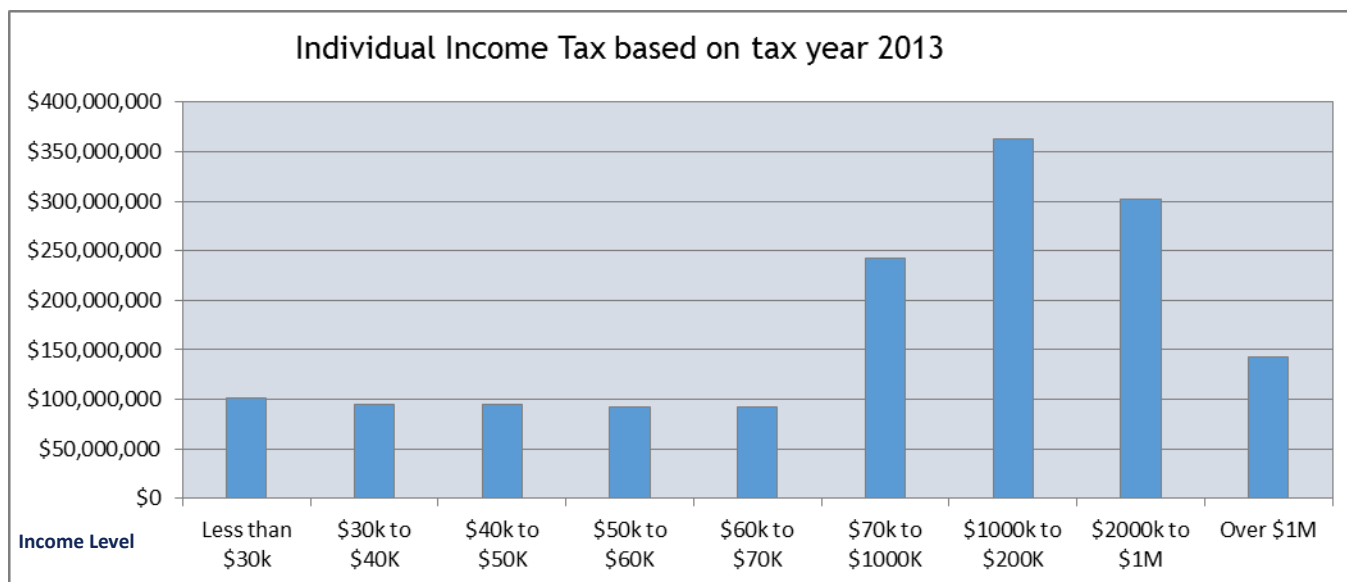
■ State General Fund    
 ■ Tax Refunds    
 ■ Other Transfers

"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?



Income Level of Taxpayers	Tax Paid	%	Number of Taxpayers	%
Less than \$30k	\$101,826,287	6.66%	599,357	43.90%
\$30k to \$40K	\$94,674,810	6.19%	152,417	11.16%
\$40k to \$50K	\$95,496,911	6.25%	112,770	8.26%
\$50k to \$60K	\$92,435,304	6.05%	89,546	6.56%
\$60k to \$70K	\$92,763,622	6.07%	76,422	5.60%
\$70k to \$100K	\$242,785,255	15.88%	156,240	11.44%
\$100k to \$200K	\$362,813,263	23.74%	138,163	10.12%
\$200k to \$1M	\$302,443,035	19.79%	38,012	2.78%
Over \$1M	\$143,219,992	9.37%	2,259	0.17%
	<b>\$1,528,458,479</b>	<b>100%</b>	<b>1,365,186</b>	<b>100%</b>

80.9% of the Individual Income tax is paid by those making over \$50,000 annually. They represent 37% of the total number of taxpayers.

52.9% of the tax is paid by those making over \$100,000 annually. They represent 13% of the total number of taxpayers.

599,357 taxpayers (43.9%) reported income of less than \$30,000 annually. Together they paid 6.66% of the total tax.

### Corporate Income Tax based on tax year 2013

20% of taxpayers pay 99% of the Corporate Income Tax.

Number of Corporate Taxpayers	Total Income Tax Liability	Tax Due
34,162	Zero	Zero
16,614	Less than \$150	\$368,269
1,671	From \$150 to \$350	\$401,020
13,867	Over \$350	\$316,158,453
<b>Total</b>	<b>66,314</b>	<b>\$316,927,742</b>

# Individual Income

## Voluntary Check Offs

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

Organization	FY 2015	FY 2014
Wildlife Heritage Fund	\$8,793	\$8,834
Educational Trust Fund	\$12,580	\$11,861
Commission for Volunteer Service Fund	\$3,641	\$3,123
MS Burn Care Fund	\$25,984	\$14,938
Military Family Relief Fund	\$46,669	\$38,127
MS Wildlife, Fisheries and Parks Foundation	\$18,416	\$13,708
MS Bicentennial Celebration Fund	\$2,118	\$1,713
<b>Total Checkoffs</b>	<b>\$118,201</b>	<b>\$92,304</b>

## Offsets

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

Organization	FY 2015	FY 2014
Institute of Higher Learning	\$60,119	\$56,503
University of Mississippi	\$134,728	\$94,164
Jackson State University	\$9,843	\$0
Department of Human Services	\$81,770	\$104,243
Medicaid	\$0	\$0
MS Dept of Employment Security	\$2,700,693	\$2,564,917
Collection Fee (DOR)	\$305,949	\$289,948
<b>Total Offsets</b>	<b>\$3,293,103</b>	<b>\$3,109,775</b>

791,412 Individual Tax Refunds Issued

\$346,929,292, Returned to MS Taxpayers

(Tax Year 2013 filed in Calendar 2014)



## Individual Income Tax by County

Returns				Returns			
County	Filed	Gross Income Tax	Net Taxable Income	County	Filed	Gross Income Tax	Net Taxable Income
Adams	11,375	\$14,934,516	\$322,802,541	Marshall	13,037	\$11,796,769	\$264,470,182
Alcorn	12,176	\$13,765,565	\$304,266,603	Monroe	12,566	\$13,741,399	\$305,894,502
Amite	3,761	\$4,643,503	\$101,541,148	Montgomery	3,840	\$3,485,774	\$78,215,663
Attala	6,485	\$6,838,507	\$151,403,930	Neshoba	9,326	\$10,800,621	\$238,400,139
Benton	2,370	\$1,975,997	\$44,879,754	Newton	7,444	\$7,633,198	\$170,943,997
Bolivar	11,857	\$13,144,139	\$288,643,152	Noxubee	3,542	\$2,649,039	\$60,139,585
Calhoun	5,192	\$4,576,723	\$103,888,446	Oktibbeha	15,534	\$20,465,852	\$445,918,834
Carroll	3,116	\$3,899,568	\$85,544,210	Panola	12,599	\$12,504,915	\$277,311,034
Chickasaw	6,800	\$5,300,677	\$121,198,210	Pearl River	17,814	\$22,377,159	\$489,527,868
Choctaw	3,576	\$3,498,870	\$78,442,521	Perry	3,996	\$4,265,243	\$94,497,285
Claiborne	3,056	\$2,353,047	\$52,922,667	Pike	14,532	\$15,363,115	\$337,629,501
Clarke	5,628	\$6,972,895	\$152,979,592	Pontotoc	11,028	\$11,503,885	\$258,972,914
Clay	7,241	\$7,655,629	\$168,466,318	Prentiss	9,199	\$8,722,338	\$196,403,924
Coahoma	8,140	\$8,763,670	\$191,078,882	Quitman	2,321	\$2,118,980	\$46,874,062
Copiah	9,840	\$10,000,563	\$222,309,266	Rankin	55,764	\$97,181,401	\$2,103,441,714
Covington	6,921	\$7,313,269	\$161,721,615	Scott	9,703	\$9,549,533	\$213,920,619
Desoto	65,203	\$99,846,653	\$2,172,090,786	Sharkey	1,388	\$1,422,751	\$31,274,109
Forrest	30,296	\$47,979,202	\$1,029,118,014	Simpson	9,094	\$10,421,125	\$229,919,489
Franklin	2,849	\$3,308,620	\$72,886,695	Smith	5,053	\$6,202,360	\$136,708,266
George	8,181	\$11,495,116	\$250,965,043	Stone	5,811	\$6,370,879	\$141,627,679
Greene	3,414	\$4,159,522	\$91,500,601	Sunflower	7,735	\$6,685,345	\$148,577,610
Grenada	8,524	\$8,873,254	\$196,696,079	Tallahatchie	4,069	\$3,439,866	\$76,719,710
Hancock	15,006	\$20,375,436	\$442,946,307	Tate	9,582	\$10,868,220	\$240,596,724
Harrison	71,225	\$88,052,618	\$1,926,060,505	Tippah	8,099	\$7,944,567	\$178,573,988
Hinds	93,262	\$117,495,511	\$2,554,607,263	Tishomingo	6,900	\$7,027,946	\$157,975,029
Holmes	6,334	\$4,114,594	\$94,356,556	Tunica	3,792	\$4,222,782	\$91,727,475
Humphreys	2,810	\$2,605,206	\$57,501,289	Union	10,023	\$11,042,631	\$246,586,251
Issaquena	449	\$519,446	\$11,361,494	Walthall	4,759	\$4,736,214	\$104,522,477
Itawamba	7,695	\$8,139,253	\$183,392,374	Warren	17,940	\$22,932,675	\$501,237,670
Jackson	50,557	\$73,446,413	\$1,595,327,320	Washington	16,815	\$17,309,975	\$380,336,237
Jasper	6,045	\$6,843,577	\$150,844,871	Wayne	7,368	\$10,248,906	\$221,553,208
Jefferson	2,446	\$1,729,714	\$39,251,218	Webster	3,301	\$3,522,255	\$78,643,746
Jefferson Davis	4,204	\$3,544,709	\$79,202,209	Wilkinson	2,528	\$2,398,441	\$53,167,693
Jones	23,448	\$33,044,576	\$718,027,015	Winston	6,360	\$6,726,691	\$148,972,024
Kemper	2,886	\$2,222,277	\$50,627,512	Yalobusha	4,860	\$4,377,184	\$98,459,708
Lafayette	16,463	\$28,800,567	\$617,348,164	Yazoo	8,057	\$8,709,008	\$192,058,312
Lamar	19,099	\$33,992,352	\$730,637,771				
Lauderdale	28,262	\$39,773,573	\$861,502,930	<b>Total For Counties</b>	<b>1,061,256</b>	<b>\$1,405,114,379</b>	<b>\$30,631,728,393</b>
Lawrence	4,499	\$5,964,649	\$129,942,257				
Leake	7,258	\$8,177,990	\$180,621,602	<b>Total Out-Of-State</b>	<b>136,077</b>	<b>\$143,661,996</b>	<b>\$3,113,206,093</b>
Lee	34,811	\$48,164,887	\$1,049,614,336				
Leflore	9,893	\$12,121,693	\$262,616,902	<b>Grand Total</b>	<b>1,197,333</b>	<b>\$1,548,776,375</b>	<b>\$33,744,934,486</b>
Lincoln	12,199	\$17,424,399	\$378,619,137				
Lowndes	20,788	\$27,988,542	\$607,403,047				
Madison	40,835	\$106,465,488	\$2,242,267,183				
Marion	9,002	\$12,038,362	\$260,503,833				

# 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	3,007	\$1,715,932	\$3,603,568	\$5,319,500	\$14,846	\$5,304,654
Mining	750	\$12,495,479	\$13,193,741	\$25,689,220	\$151,297	\$25,537,923
Construction	5,885	\$5,475,928	\$5,904,796	\$11,380,724	\$186,822	\$11,193,902
Manufacturing	4,969	\$113,994,556	\$81,135,104	\$195,129,660	\$13,476,721	\$181,652,939
Public Utilities	1,832	\$31,397,280	\$23,015,362	\$54,412,642	\$9,976,565	\$44,436,077
Wholesale & Retail Trade	7,067	\$90,014,281	\$41,420,113	\$131,434,394	\$13,227,296	\$118,207,098
Finance, Insurance & Real Estate	7,274	\$36,813,244	\$42,526,168	\$79,339,412	\$7,364,404	\$71,975,008
Services	15,220	\$58,270,451	\$39,558,471	\$97,828,922	\$15,785,637	\$82,043,285
Miscellaneous	18,965	\$11,234,083	\$10,283,403	\$21,517,486	\$159,661	\$21,357,825
<b>Totals</b>	<b>64,969</b>	<b>\$361,411,233</b>	<b>\$260,640,727</b>	<b>\$622,051,960</b>	<b>\$60,343,249</b>	<b>\$561,708,711</b>

## Corporate Income Tax Credits

Type of Credit	FY 2015	# Accounts	FY 2014	# Accounts	FY 2013	# Accounts
Finance Company Privilege	\$337,053	63	\$762,420	64	\$1,031,035	41
Jobs Tax	\$2,494,462	27	\$2,432,398	24	\$5,762,251	17
Ad Valorem	\$10,718,973	740	\$7,206,943	696	\$6,529,743	282
Gaming	\$7,715,567	9	\$18,585,489	11	\$12,854,386	9
Manufacturing Investment	\$11,704,859	21	\$7,094,731	16	\$9,829,352	9
Bank Share	\$516,676	11	\$192,876	7	\$157,330	6
Rural Economic Development (RED)	\$10,796,344	21	\$3,447,531	22	\$11,120,273	20
Broadband Technology	\$7,838,686	46	\$9,433,296	52	\$4,269,631	10
New Market	\$5,127,053	12	\$6,814,143	10	\$4,552,640	6
* All Other Credits	\$3,093,576	12	\$928,195	6	\$10,491,296	7
<b>Total Corporate Credits</b>	<b>\$60,343,249</b>	<b>962</b>	<b>\$56,898,022</b>	<b>908</b>	<b>\$66,597,937</b>	<b>407</b>

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

The above statistics are based on the Tax Year as reported.

## Corporate Income and Franchise Tax by County

County	Number of Taxpayers			Taxes Before		Taxes After
		Income Tax	Franchise Tax	Credits	Tax Credits	Credits
Adams	434	\$356,131	\$420,397	\$776,528	\$49,493	\$727,035
Alcorn	490	\$159,826	\$408,210	\$568,036	\$85,759	\$482,277
Amite	91	\$9,426	\$29,602	\$39,028	\$512	\$38,516
Attala	163	\$67,886	\$155,363	\$223,249	\$9,648	\$213,601
Benton	39	\$6,238	\$12,244	\$18,482	\$0	\$18,482
Bolivar	733	\$384,255	\$454,852	\$839,107	\$63,024	\$776,083
Calhoun	218	\$47,650	\$132,779	\$180,429	\$3,283	\$177,146
Carroll	64	\$1,356	\$39,504	\$40,860	\$9,126	\$31,734
Chickasaw	295	\$520,396	\$253,764	\$774,160	\$571,087	\$203,073
Choctaw	78	\$89,995	\$60,994	\$150,989	\$9,446	\$141,543
Claiborne	84	\$6,112	\$3,758,525	\$3,764,637	\$0	\$3,764,637
Clarke	90	\$17,962	\$61,753	\$79,715	\$0	\$79,715
Clay	149	\$352,956	\$171,232	\$524,188	\$28,230	\$495,958
Coahoma	665	\$632,930	\$561,911	\$1,194,841	\$9,575	\$1,185,266
Copiah	260	\$145,427	\$169,940	\$315,367	\$18,135	\$297,232
Covington	202	\$58,102	\$196,106	\$254,208	\$9,049	\$245,159
Desoto	1,014	\$1,204,078	\$889,514	\$2,093,592	\$18,754	\$2,074,838
Forrest	936	\$1,114,828	\$1,910,003	\$3,024,831	\$1,522,609	\$1,502,222
Franklin	72	\$163,136	\$87,826	\$250,962	\$21,719	\$229,243
George	168	\$115,419	\$119,338	\$234,757	\$0	\$234,757
Greene	89	\$5,962	\$30,873	\$36,835	\$0	\$36,835
Grenada	246	\$158,176	\$225,854	\$384,030	\$18,232	\$365,798
Hancock	376	\$81,046	\$146,077	\$227,123	\$3,535	\$223,588
Harrison	2,203	\$927,382	\$9,305,162	\$10,232,544	\$1,572,255	\$8,660,289
Hinds	3,796	\$11,095,130	\$8,346,082	\$19,441,212	\$3,187,553	\$16,253,659
Holmes	144	\$43,864	\$124,045	\$167,909	\$116	\$167,793
Humphreys	155	\$55,362	\$279,236	\$334,598	\$0	\$334,598
Issaquena	26	\$37,438	\$17,648	\$55,086	\$0	\$55,086
Itawamba	242	\$49,533	\$239,729	\$289,262	\$9,617	\$279,645
Jackson	1,310	\$2,545,096	\$1,319,689	\$3,864,784	\$93,151	\$3,771,633
Jasper	141	\$58,310	\$287,534	\$345,844	\$21,517	\$324,327
Jefferson	33	\$96,585	\$51,463	\$148,048	\$26,700	\$121,348
Jefferson Davis	67	\$7,881	\$45,940	\$53,822	\$5,605	\$48,217
Jones	640	\$4,388,227	\$1,979,355	\$6,367,581	\$524,092	\$5,843,489
Kemper	60	\$5,923	\$58,610	\$64,532	\$651	\$63,881
Lafayette	655	\$285,259	\$429,702	\$714,961	\$19,238	\$695,723
Lamar	746	\$319,202	\$312,390	\$631,592	\$16,154	\$615,438
Lauderdale	1,021	\$467,232	\$1,362,596	\$1,829,828	\$153,840	\$1,675,988
Lawrence	79	\$11,385	\$42,532	\$53,917	\$2,424	\$51,493
Leake	122	\$113,264	\$110,260	\$223,523	\$18,945	\$204,578
Lee	1,381	\$1,888,995	\$4,378,527	\$6,267,521	\$214,175	\$6,053,346
Leflore	592	\$876,696	\$1,199,280	\$2,075,977	\$194,019	\$1,881,958
Lincoln	495	\$288,461	\$450,966	\$739,427	\$10,601	\$728,826
Lowndes	755	\$247,793	\$699,822	\$947,614	\$31,465	\$916,149
Madison	2,486	\$4,030,825	\$2,942,269	\$6,973,094	\$3,606,741	\$3,366,353
Marion	384	\$42,352	\$552,117	\$594,469	\$14,889	\$579,580

## Corporate Income and Franchise Tax by County

County	Number of Taxpayers			Taxes Before		Taxes After
		Income Tax	Franchise Tax	Credits	Tax Credits	Credits
Marshall	167	\$193,369	\$309,547	\$502,916	\$5,592	\$497,324
Monroe	357	\$410,535	\$206,418	\$616,953	\$10,041	\$606,912
Montgomery	80	\$9,927	\$39,507	\$49,434	\$1,270	\$48,164
Neshoba	242	\$1,158,998	\$651,035	\$1,810,033	\$59,847	\$1,750,186
Newton	145	\$33,436	\$130,795	\$164,232	\$11,753	\$152,479
Noxubee	85	\$427,706	\$270,232	\$697,938	\$228,347	\$469,591
Oktibbeha	378	\$1,126,913	\$237,044	\$1,363,957	\$16,860	\$1,347,097
Panola	315	\$328,378	\$386,028	\$714,406	\$14,402	\$700,004
Pearl River	474	\$202,101	\$413,888	\$615,989	\$11,094	\$604,895
Perry	56	\$18,421	\$46,787	\$65,209	\$3,673	\$61,536
Pike	525	\$220,542	\$417,089	\$637,631	\$26,381	\$611,250
Pontotoc	286	\$369,399	\$275,803	\$645,202	\$351,819	\$293,383
Prentiss	286	\$31,520	\$113,440	\$144,960	\$0	\$144,960
Quitman	101	\$13,261	\$186,247	\$199,508	\$21,255	\$178,253
Rankin	2,892	\$2,017,051	\$2,104,433	\$4,121,483	\$76,351	\$4,045,132
Scott	332	\$65,962	\$227,719	\$293,681	\$8,808	\$284,873
Sharkey	257	\$148,123	\$96,953	\$245,076	\$3,450	\$241,626
Simpson	228	\$55,166	\$367,249	\$422,414	\$4,798	\$417,616
Smith	95	\$755	\$51,571	\$52,326	\$0	\$52,326
Stone	219	\$146,649	\$228,116	\$374,765	\$2,940	\$371,825
Sunflower	512	\$910,140	\$579,977	\$1,490,117	\$319,193	\$1,170,924
Tallahatchie	141	\$79,015	\$128,214	\$207,228	\$21,879	\$185,349
Tate	124	\$205,791	\$138,326	\$344,117	\$320	\$343,797
Tippah	228	\$159,706	\$433,640	\$593,345	\$10,568	\$582,777
Tishomingo	197	\$234,489	\$280,731	\$515,221	\$175,939	\$339,282
Tunica	322	\$404,231	\$520,765	\$924,995	\$299,333	\$625,662
Union	247	\$612,270	\$282,036	\$894,306	\$559	\$893,747
Walthall	148	\$2,930	\$64,137	\$67,066	\$971	\$66,095
Warren	732	\$140,478	\$1,013,636	\$1,154,114	\$8,667	\$1,145,447
Washington	992	\$728,909	\$875,226	\$1,604,135	\$41,970	\$1,562,165
Wayne	227	\$335,127	\$443,100	\$778,226	\$96,482	\$681,744
Webster	98	\$55,488	\$93,080	\$148,568	\$11,324	\$137,244
Wilkinson	78	\$17,806	\$42,712	\$60,518	\$0	\$60,518
Winston	199	\$1,559,277	\$720,003	\$2,279,281	\$18,990	\$2,260,291
Yalobusha	87	\$255,515	\$82,162	\$337,677	\$1,175	\$336,502
Yazoo	312	\$314,100	\$314,578	\$628,678	\$73,927	\$554,751
Total For Counties	36,653	\$46,574,969	\$57,603,835	\$104,178,804	\$14,114,942	\$90,063,862
Total Out-Of-State	28,316	\$314,836,264	\$203,036,892	\$517,873,156	\$46,228,307	\$471,644,849
Grand Total	64,969	\$361,411,233	\$260,640,727	\$622,051,960	\$60,343,249	\$561,708,711





## Gaming and Severance

Gaming Tax Collections and Transfers	page 105
Severance Tax Collections and Transfers	page 106
Severance Distributions to Counties	page 107





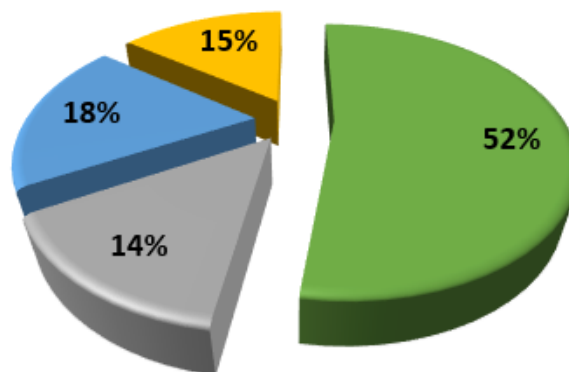


## Gaming Taxes

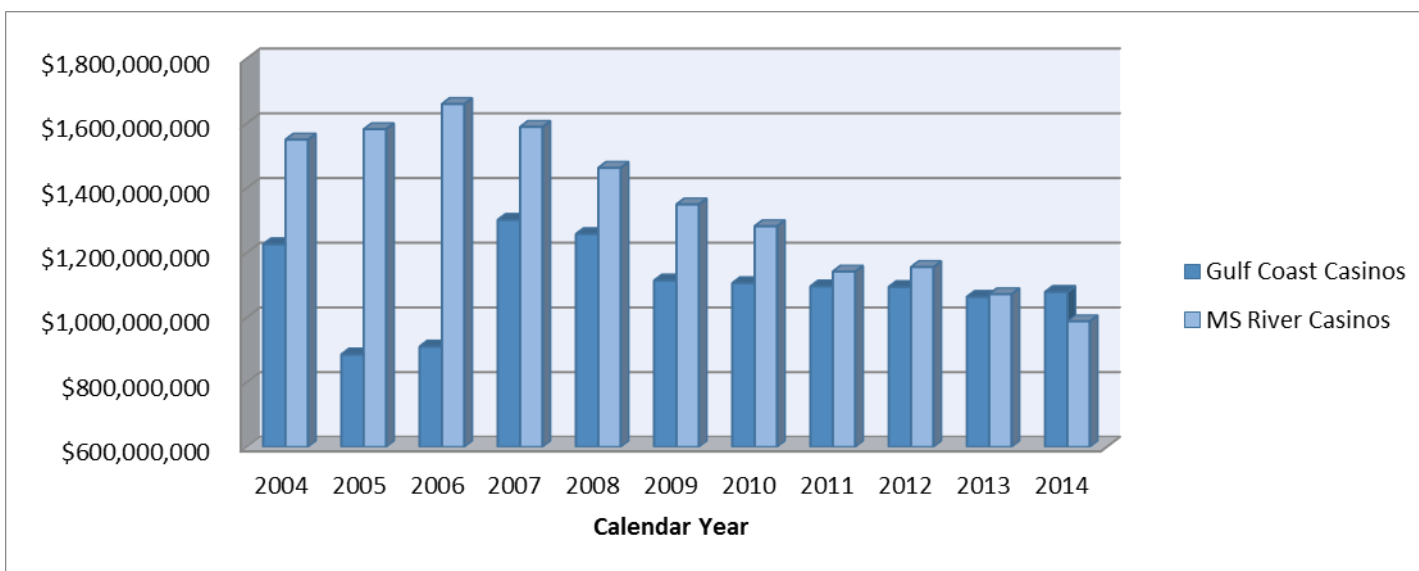
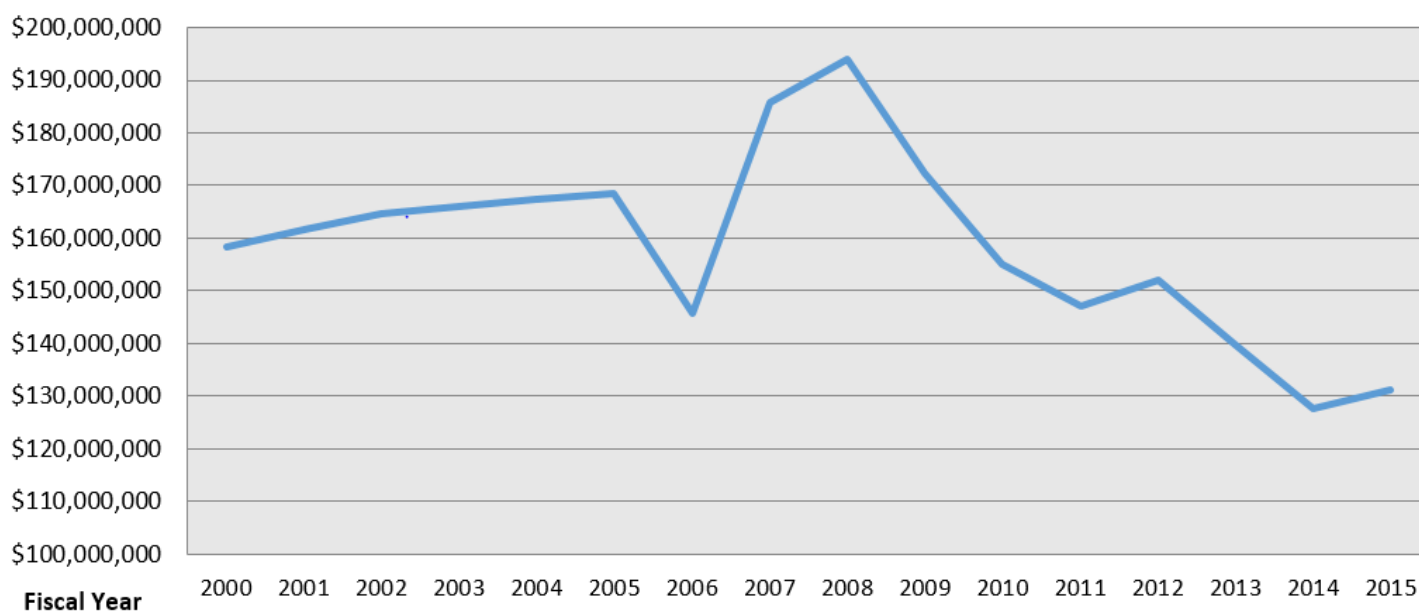
All legal gaming conducted in Mississippi is subject to taxation. All establishments where gaming is conducted and where gambling devices are operated, and manufacturers, sellers and distributors of certain gambling devices and equipment are subject to tax.

### Transfers from Gaming Tax Collections Fiscal Year 2015

State General Fund	\$131,269,836
Highway Construction Bond Sinking Fund	\$36,000,000
Municipalities	\$45,814,627
Counties	\$37,096,485
<b>Total Transfers</b>	<b>\$250,180,948</b>



■ State General Fund ■ Highway Construction Bond Sinking Fund ■ Municipalities ■ Counties



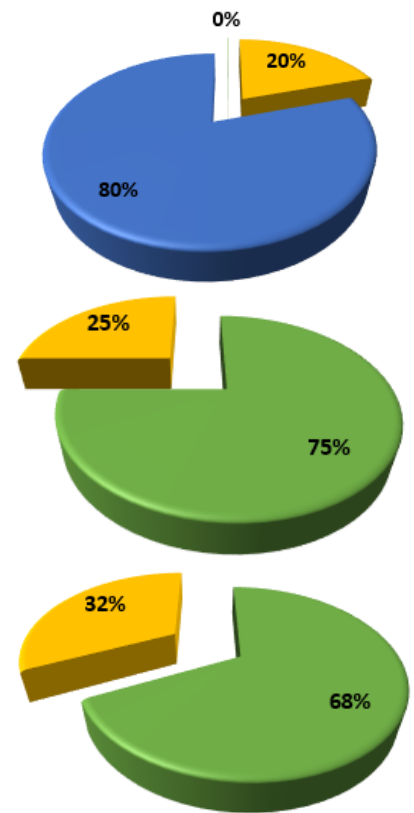
Hurricane Katrina, August 29, 2005 impacted all Coast casinos. The economic recession impacted 2008, 2009, and 2010. The Mississippi River Flood occurred during 2011 and impacted most river casinos.

## 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.

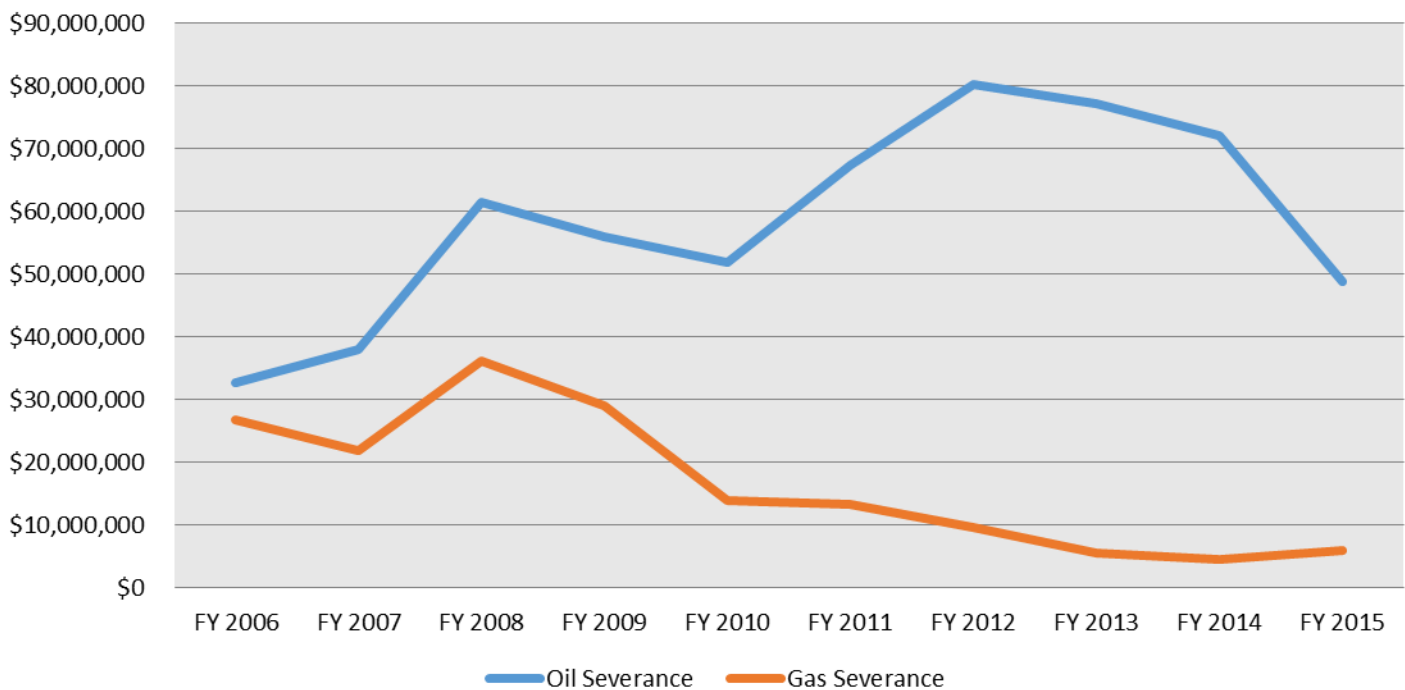
### FY 2014 Transfers with Comparison to Prior Year

	FY 2015	FY 2014	Change
<b>Timber Severance Tax</b>			
General Fund	\$2,791	\$2,959	-5.70%
Counties	\$753,769	\$741,151	1.70%
Forest Resources	\$3,003,896	\$2,951,803	1.76%
<b>Timber Severance Tax Transfers</b>	<b>\$3,760,456</b>	<b>\$3,695,914</b>	<b>1.75%</b>
<b>Oil Severance Tax</b>			
General Fund	\$48,737,609	\$72,104,299	-32.41%
Counties	\$16,242,652	\$15,945,976	1.86%
<b>Oil Severance Tax Transfers</b>	<b>\$64,980,261</b>	<b>\$88,050,275</b>	<b>-26.20%</b>
<b>Gas Severance Tax</b>			
General Fund	\$6,023,545	\$4,550,109	32.38%
Counties	\$2,830,274	\$2,399,609	17.95%
<b>Gas Severance Tax Transfers</b>	<b>\$8,853,819</b>	<b>\$6,949,718</b>	<b>27.40%</b>



■ State General Fund ■ Counties ■ Forest Resources

### Oil and Gas Severance Tax Contribution to the General Fund



# Severance Tax Distributions to Counties

County	Gas Severance	Oil Severance	Timber Severance	Total Payments	County	Gas Severance	Oil Severance	Timber Severance	Total Payments
Adams	\$17,561	\$686,381	\$3,091	\$707,034	Leflore		\$13,776	\$204	\$13,979
Alcorn			\$2,247	\$2,247	Lincoln	\$166	\$838,439	\$17,516	\$856,121
Amite	\$10,830	\$1,575,740	\$25,794	\$1,612,364	Lowndes	\$22,034	\$54,110	\$2,816	\$78,960
Attala			\$26,218	\$26,218	Madison		\$10,373	\$11,726	\$22,099
Benton			\$1,847	\$1,847	Marion	\$177,036	\$102,857	\$14,143	\$294,036
Bolivar			\$961	\$961	Marshall			\$3,102	\$3,102
Calhoun			\$10,868	\$10,868	Monroe	\$57,659	\$10,859	\$10,476	\$78,995
Carroll			\$9,984	\$9,984	Montgomery			\$6,389	\$6,389
Chickasaw	\$14,868	\$1,606	\$8,515	\$24,990	Neshoba			\$14,963	\$14,963
Choctaw			\$10,419	\$10,419	Newton			\$15,303	\$15,303
Claiborne	\$3,269		\$10,072	\$13,341	Noxubee			\$16,128	\$16,128
Clarke	\$11,408	\$494,297	\$25,380	\$531,086	Oktibbeha	\$188,763		\$9,088	\$197,851
Clay	\$13,088	\$2,308	\$4,728	\$20,125	Panola			\$3,218	\$3,218
Coahoma			\$2,853	\$2,853	Pearl River	\$47,284	\$45,448	\$9,662	\$102,393
Copiah			\$22,735	\$22,735	Perry	\$8,940	\$172,985	\$15,034	\$196,959
Covington	\$181,031	\$520,042	\$10,134	\$711,207	Pike	\$295	\$469,625	\$11,016	\$480,935
Desoto			\$301	\$301	Pontotoc	\$6,388		\$4,415	\$10,803
Forrest	\$50,562	\$71,563	\$4,629	\$126,755	Prentiss			\$4,246	\$4,246
Franklin	\$2,134	\$399,587	\$18,086	\$419,808	Quitman			\$12	\$12
George	\$91,343	\$93,994	\$3,090	\$3,090	Rankin	\$215,929	\$23,966	\$19,490	\$259,385
Greene			\$15,795	\$201,132	Scott	\$56	\$12,604	\$14,531	\$27,191
Grenada			\$4,838	\$4,838	Sharkey		\$41	\$424	\$465
Hancock	\$3,165	\$774	\$3,102	\$7,040	Simpson	\$19,880	\$368,315	\$13,298	\$401,493
Harrison			\$2,552	\$2,552	Smith	\$26,995	\$678,594	\$13,317	\$718,906
Hinds		\$154,649	\$12,067	\$166,717	Stone			\$5,211	\$5,211
Holmes		\$2,962	\$6,996	\$9,959	Sunflower			\$30	\$30
Humphreys			\$166	\$166	Tallahatchie			\$1,821	\$1,821
Issaquena			\$2,681	\$2,681	Tate			\$575	\$575
Itawamba	\$27		\$9,511	\$9,538	Tippah			\$3,065	\$3,065
Jackson			\$3,448	\$3,448	Tishomingo			\$7,464	\$7,464
Jasper	\$278,902	\$2,168,944	\$17,773	\$2,465,620	Tunica			\$178	\$178
Jefferson	\$30,358	\$132,451	\$12,201	\$175,010	Union			\$3,067	\$3,067
Jefferson Davis	\$485,647	\$300,722	\$14,151	\$800,520	Walthall	\$37,982	\$65,809	\$7,030	\$110,820
Jones	\$113,732	\$1,642,120	\$12,340	\$1,768,192	Warren	\$15,519	\$29,200	\$6,707	\$51,426
Kemper			\$27,295	\$27,295	Washington			\$513	\$513
Lafayette			\$3,601	\$3,601	Wayne	\$176,473	\$1,837,080	\$19,608	\$2,033,160
Lamar	\$334,561	\$423,434	\$10,711	\$768,706	Webster			\$10,620	\$10,620
Lauderdale			\$20,454	\$20,454	Wilkinson	\$11,056	\$1,006,351	\$13,591	\$1,030,998
Lawrence	\$26,799	\$65,697	\$15,624	\$108,120	Winston			\$15,227	\$15,227
Leake			\$19,597	\$19,597	Yalobusha			\$4,847	\$4,847
Lee	\$10,570		\$2,030	\$12,599	Yazoo	\$137,963	\$1,964,946	\$4,815	\$2,107,723
<b>Grand Totals</b>					<b>Grand Totals</b>	<b>\$2,830,274</b>	<b>\$16,442,652</b>	<b>\$753,769</b>	<b>\$20,026,695</b>



## Alcoholic Beverages

ABC Collections and Transfers	page 111
Operations Statement and Prior Year Comparison	page 112
Product Sales and Collections by County	page 113
Permit Fees Distributed to Counties and Municipalities	page 115
Collections and Volume Sales since 1967	page 116
Wet Dry Map for Alcoholic Beverages	page 117





## 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 2015	Fiscal Year 2014
<b>Collections and Source</b>			
	Net Proceeds from Sales	\$56,685,955	\$60,319,567
	Excise Tax	\$12,515,225	\$11,965,220
	Permit Filing Fees	\$75,750	\$72,850
	Permit License Fees	\$5,889,835	\$5,638,775
	Alcohol Abuse Tax	\$7,157,153	\$6,691,056
	Sales Tax	\$23,185,457	\$21,756,871
	Interest Earned	\$0	\$4
	Miscellaneous	\$0	\$5
	Permit Fines	\$10,000	\$11,750
<b>Total Collections</b>		<b>\$105,519,375</b>	<b>\$106,456,098</b>
<b>Transfers</b>			
	Profit	\$58,499,237	\$56,593,732
	Excise Tax	\$12,332,534	\$11,974,808
	Permit Fees	\$3,011,790	\$2,944,890
	Other Interest	\$0	\$4
	Miscellaneous	\$0	\$5
	Permit Fines	\$10,250	\$11,500
<b>Transferred to General Fund</b>		<b>\$73,853,811</b>	<b>\$71,524,939</b>
	Cities and Counties (Permit Fees)	\$2,854,540	\$2,793,425
	Department of Mental Health (Alcohol Abuse)	\$7,033,933	\$6,695,602
	Department of Revenue (Sales Tax)	\$22,789,072	\$21,773,457
<b>Total Transfers</b>		<b>\$106,531,356</b>	<b>\$102,787,423</b>

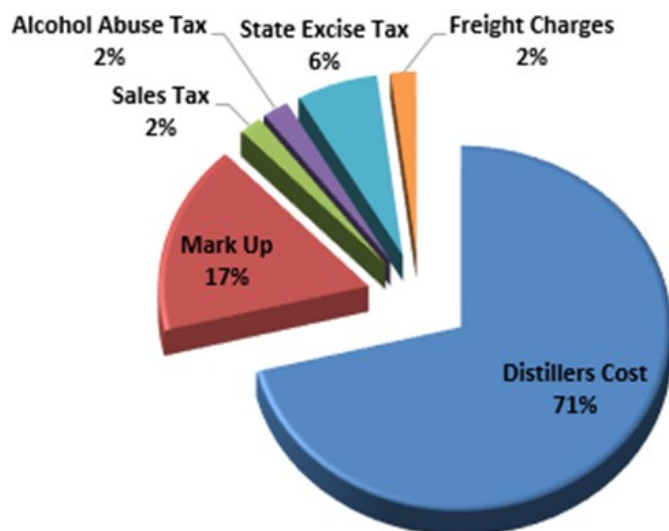
*Collections are transferred the month following collection. June 2014 collections were transferred in July 2014, which is the first month of Fiscal Year 2015.*

"...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 FY2015 Compared with Prior Year

	Fiscal Year 2015	Fiscal Year 2014
Sales of Alcoholic Beverages	\$312,934,457	\$292,878,741
<b>Cost Of Goods Sold</b>		
Beginning Inventory	\$841,006	\$956,080
Purchases	\$242,114,268	\$219,040,095
Freight In	<u>\$154,822</u>	<u>\$156,535</u>
Cost Of Goods Available For Sale	\$243,110,096	\$220,152,710
Less: Ending Inventory	<u>\$1,027,886</u>	<u>\$841,006</u>
 Cost Of Goods Sold	 <u>\$242,082,210</u>	 <u>\$219,311,704</u>
 Gross Profit From Sales	 \$70,852,247	 \$73,567,037
 Less: Freight Out	 <u>\$14,166,292</u>	 <u>\$13,247,470</u>
 Net Profit From Sales	 \$56,685,955	 \$60,319,567
<hr/>		
<b>Non-Operating Income</b>		
Miscellaneous	\$0	\$5
Permit Fines	<u>\$10,000</u>	<u>\$11,750</u>
 Total Non-Operating Income	 <u>\$10,000</u>	 <u>\$11,755</u>
 Net Profit	 \$56,695,955	 \$60,331,322



### Average Cost for a 750 ml bottle of distilled spirits

**\$24.36**

Distillers Cost	\$17.32
Mark Up	\$4.11
Sales Tax	\$0.43
Alcohol Abuse Tax	\$0.49
State Excise Tax	\$1.53
Freight Charges	\$0.48

Average Cost \$24.36



# ABC Product Sales and Tax Collections by County

## Taxes Collected by ABC from the Sale of Product

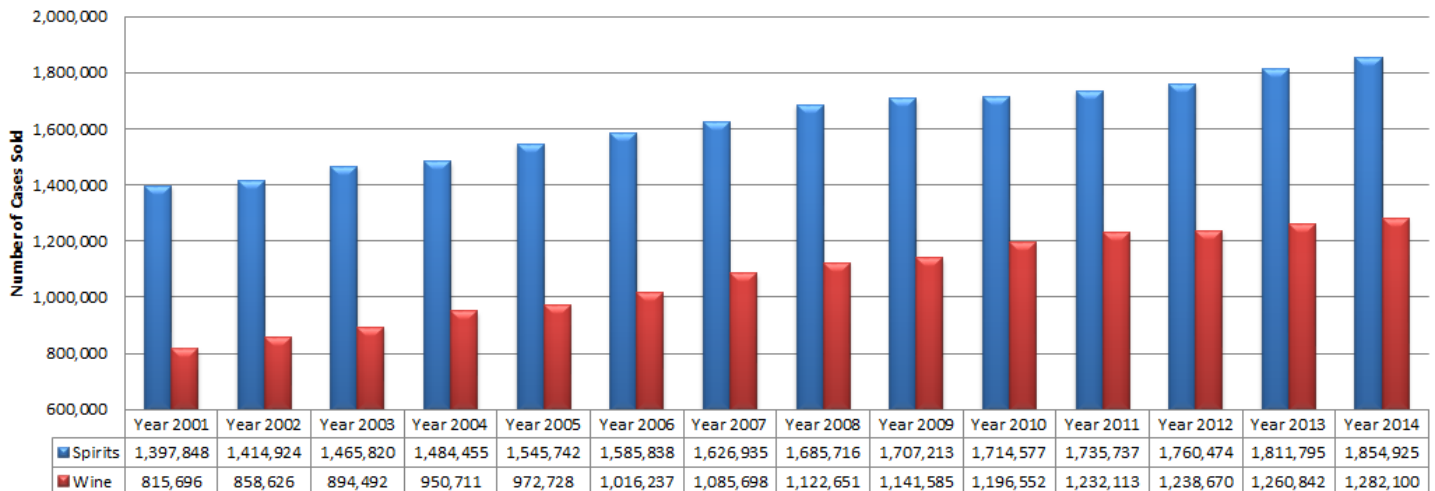
County	Number of Permits	ABC Gross Sales	7% Sales Tax	Excise Tax	Alcohol Abuse Tax	Total Sales and Tax Collections	Retail Cost of Product
Adams	58	\$3,543,456	\$263,974	\$146,543	\$81,054	\$4,035,027	\$3,771,053
Alcorn	24	\$3,515,417	\$262,694	\$157,092	\$80,224	\$4,015,427	\$3,752,733
Amite	2	\$335,138	\$25,132	\$16,189	\$7,685	\$384,144	\$359,012
Bolivar	26	\$4,354,108	\$324,630	\$183,603	\$99,843	\$4,962,184	\$4,637,554
Calhoun	1	\$93,979	\$7,037	\$4,395	\$2,160	\$107,571	\$100,534
Carroll	3	\$480,638	\$36,102	\$24,130	\$10,979	\$551,849	\$515,747
Chickasaw	3	\$931,412	\$70,342	\$52,246	\$21,224	\$1,075,224	\$1,004,882
Claiborne	7	\$678,322	\$50,883	\$33,076	\$15,511	\$777,792	\$726,909
Clay	11	\$1,918,533	\$143,073	\$81,447	\$43,901	\$2,186,954	\$2,043,881
Coahoma	23	\$3,334,977	\$250,166	\$162,760	\$76,056	\$3,823,959	\$3,573,793
Copiah	14	\$2,136,996	\$160,390	\$105,492	\$48,763	\$2,451,641	\$2,291,251
Desoto	127	\$24,100,622	\$1,791,813	\$946,020	\$550,326	\$27,388,781	\$25,596,968
Forrest	92	\$10,990,793	\$815,713	\$440,639	\$251,620	\$12,498,765	\$11,683,052
Grenada	17	\$2,586,385	\$193,578	\$119,880	\$59,140	\$2,958,983	\$2,765,405
Hancock	66	\$5,503,483	\$401,209	\$215,889	\$125,096	\$6,245,677	\$5,844,468
Harrison	294	\$34,855,554	\$2,524,578	\$1,237,609	\$798,561	\$39,416,302	\$36,891,724
Hinds	215	\$48,810,843	\$3,612,059	\$1,777,825	\$1,118,610	\$55,319,337	\$51,707,278
Holmes	9	\$1,895,635	\$142,663	\$99,142	\$43,239	\$2,180,679	\$2,038,016
Humphreys	8	\$644,012	\$48,421	\$32,997	\$14,713	\$740,143	\$691,722
Issaquena	1	\$946	\$70	\$33	\$22	\$1,071	\$1,001
Itawamba	5	\$112,744	\$8,467	\$5,627	\$2,571	\$129,409	\$120,942
Jackson	149	\$15,172,224	\$1,128,744	\$605,936	\$346,524	\$17,253,428	\$16,124,684
Jasper	3	\$462,147	\$34,770	\$23,980	\$10,579	\$531,476	\$496,706
Jefferson	4	\$504,422	\$38,043	\$27,527	\$11,511	\$581,503	\$543,460
Jefferson Davis	4	\$1,325,119	\$99,618	\$67,674	\$30,304	\$1,522,715	\$1,423,097
Jones	25	\$5,821,811	\$436,241	\$277,300	\$132,774	\$6,668,126	\$6,231,885
Kemper	2	\$363,374	\$27,337	\$18,820	\$8,325	\$417,856	\$390,519
Lafayette	95	\$12,056,901	\$891,629	\$404,187	\$276,500	\$13,629,217	\$12,737,588
Lamar	52	\$5,670,383	\$419,134	\$187,500	\$129,703	\$6,406,720	\$5,987,586
Lauderdale	62	\$9,674,629	\$714,108	\$417,702	\$221,015	\$11,027,454	\$10,313,346
Lawrence	1	\$0	\$0	\$0	\$0	\$0	\$0
Lee	103	\$13,536,387	\$1,008,793	\$565,926	\$308,929	\$15,420,035	\$14,411,242
Leflore	28	\$3,744,106	\$280,333	\$175,210	\$85,432	\$4,285,081	\$4,004,748
Lincoln	14	\$2,571,509	\$192,065	\$113,513	\$58,722	\$2,935,809	\$2,743,744
Lowndes	45	\$6,066,368	\$440,270	\$248,518	\$138,398	\$6,893,554	\$6,453,284
Madison	154	\$25,212,124	\$1,859,966	\$780,992	\$577,718	\$28,430,800	\$26,570,834
Marion	12	\$1,683,610	\$126,065	\$78,869	\$38,434	\$1,926,978	\$1,800,913
Marshall	14	\$2,124,661	\$159,711	\$108,527	\$48,386	\$2,441,285	\$2,281,574
Monroe	7	\$1,322,784	\$99,347	\$66,320	\$30,117	\$1,518,568	\$1,419,221
Montgomery	4	\$716,301	\$53,751	\$35,237	\$16,339	\$821,628	\$767,877
Neshoba	13	\$3,358,561	\$251,450	\$156,523	\$77,021	\$3,843,555	\$3,592,105

# 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
Noxubee	5	\$916,760	\$68,838	\$45,640	\$20,978	\$1,052,216	\$983,378
Oktibbeha	49	\$7,375,731	\$549,341	\$303,377	\$168,641	\$8,397,090	\$7,847,749
Panola	22	\$3,170,612	\$237,986	\$156,829	\$72,354	\$3,637,781	\$3,399,795
Pearl River	10	\$87,868	\$6,530	\$3,405	\$2,015	\$99,818	\$93,288
Perry	3	\$361,679	\$27,128	\$17,609	\$8,253	\$414,669	\$387,541
Pike	38	\$4,050,591	\$302,493	\$178,083	\$92,648	\$4,623,815	\$4,321,322
Pontotoc	2	\$573,845	\$43,083	\$28,543	\$13,067	\$658,538	\$615,455
Quitman	4	\$474,104	\$35,667	\$24,584	\$10,852	\$545,207	\$509,540
Rankin	41	\$523,018	\$36,784	\$17,027	\$11,966	\$588,795	\$552,011
Sharkey	2	\$525,013	\$39,481	\$26,986	\$12,005	\$603,485	\$564,004
Sunflower	20	\$2,585,533	\$193,884	\$125,123	\$59,114	\$2,963,654	\$2,769,770
Tallahatchie	6	\$711,097	\$53,477	\$36,592	\$16,235	\$817,401	\$763,924
Tate	11	\$1,788,944	\$134,165	\$86,969	\$40,716	\$2,050,794	\$1,916,629
Tippah	5	\$912,988	\$68,716	\$47,873	\$20,790	\$1,050,367	\$981,651
Tishomingo	3	\$503,519	\$37,901	\$26,423	\$11,495	\$579,338	\$541,437
Tunica	33	\$4,547,268	\$338,226	\$180,152	\$104,384	\$5,170,030	\$4,831,804
Union	8	\$1,375,864	\$103,121	\$65,903	\$31,368	\$1,576,256	\$1,473,135
Warren	56	\$6,069,501	\$452,071	\$249,738	\$138,846	\$6,910,156	\$6,458,085
Washington	42	\$7,241,227	\$541,067	\$322,658	\$165,573	\$8,270,525	\$7,729,458
Wayne	7	\$1,260,066	\$94,554	\$61,805	\$28,858	\$1,445,283	\$1,350,729
Wilkinson	4	\$275,725	\$20,587	\$12,007	\$6,359	\$314,678	\$294,091
Winston	10	\$1,249,624	\$94,200	\$67,619	\$28,462	\$1,439,905	\$1,345,705
Yalobusha	7	\$773,925	\$58,139	\$39,035	\$17,588	\$888,687	\$830,548
Yazoo	15	\$2,226,986	\$167,464	\$114,499	\$50,815	\$2,559,764	\$2,392,300
Common Carrier & Native Wineries				\$6,670		\$6,670	
<b>Totals</b>	<b>2,200</b>	<b>\$311,792,902</b>	<b>\$23,099,272</b>	<b>\$12,448,044</b>	<b>\$7,131,411</b>	<b>\$354,471,629</b>	<b>\$331,365,687</b>

## ABC Case Sales by Calendar Year



## ABC Permit Fees Distributed to Counties and Municipalities

Counties		Municipalities					
Adams	\$4,275	Abbeville	\$0	Guntown	\$2,250	Pontotoc	\$1,800
Alcorn	\$0	Aberdeen	\$3,375	Hattiesburg	\$143,850	Pope	\$900
Amite	\$0	Alligator	\$900	Hazlehurst	\$4,050	Port Gibson	\$3,150
Bolivar	\$900	Anguilla	\$0	Heidelberg	\$900	Potts Camp	\$0
Carroll	\$0	Baldwyn	\$4,725	Hernando	\$14,850	Prentiss	\$1,800
Chickasaw	\$225	Bassfield	\$1,800	Hollandale	\$1,800	Richton	\$1,350
Claiborne	\$225	Batesville	\$10,125	Holly Springs	\$7,200	Ridgeland	\$143,700
Clay	\$900	Bay St. Louis	\$43,800	Horn Lake	\$12,825	Ripley	\$2,700
Coahoma	\$9,675	Beaumont	\$900	Indianola	\$7,425	Rollingfork	\$1,575
Copiah	\$225	Belzoni	\$2,925	Inverness	\$0	Rosedale	\$900
Desoto	\$2,025	Benoit	\$0	Isola	\$900	Ruleville	\$1,800
Forrest	\$3,825	Benton	\$0	Itta Bena	\$900	Saltillo	\$2,925
Grenada	\$0	Bentonla	\$900	Iuka	\$1,800	Sardis	\$1,350
Hancock	\$31,785	Biloxi	\$493,425	Jackson	\$259,250	Schlater	\$900
Harrison	\$14,850	Boyle	\$675	Jonestown	\$900	Scooba	\$0
Hinds	\$450	Brandon	\$2,700	Kilmichael	\$0	Senatobia	\$0
Holmes	\$0	Brookhaven	\$9,450	Lambert	\$1,800	Senatobia	\$6,075
Humphreys	\$450	Brooksville	\$1,800	Laurel	\$19,575	Shannon	\$900
Issaquena	\$450	Burnsville	\$900	Leland	\$7,200	Shaw	\$900
Itawamba	\$0	Byhalia	\$1,800	Lexington	\$900	Shelby	\$1,800
Jackson	\$15,750	Byram	\$7,650	Liberty	\$900	Shuqualak	\$900
Jasper	\$1,800	Caledonia	\$900	Long Beach	\$15,075	Silver City	\$225
Jefferson	\$900	Canton	\$13,050	Louise	\$0	Soso	\$900
Jefferson Davis	\$0	Carrollton	\$900	Louisville	\$4,950	Southaven	\$60,300
Jones	\$450	Centreville	\$0	Lula	\$900	Starkville	\$56,925
Kemper	\$0	Charleston	\$2,250	Maben	\$900	Sturgis	\$900
Lafayette	\$5,400	Clarksdale	\$13,950	Macon	\$1,800	Summit	\$1,800
Lamar	\$3,375	Cleveland	\$13,725	Madison	\$37,350	Sumner	\$900
Lauderdale	\$0	Clinton	\$13,050	Magnolia	\$1,575	Sunflower	\$1,800
Lee	\$3,375	Coffeeville	\$1,800	Marion	\$1,350	Tchula	\$1,800
Leflore	\$1,125	Columbia	\$6,075	Marks	\$2,250	Terry	\$1,800
Lincoln	\$0	Columbus	\$39,150	Mccomb	\$29,475	Tunica	\$4,500
Lowndes	\$450	Como	\$4,725	Meridian	\$57,125	Tupelo	\$75,225
Madison	\$17,025	Corinth	\$15,675	Merigold	\$3,150	Tutwiler	\$900
Marion	\$225	Crawford	\$900	Moorehead	\$900	Vaiden	\$900
Marshall	\$0	Crenshaw	\$900	Moss Point	\$13,050	Verona	\$1,800
Monroe	\$0	Crystal Springs	\$2,025	Mound Bayou	\$900	Vicksburg	\$55,635
Montgomery	\$0	Dekalb	\$1,800	Natchez	\$57,060	Water Valley	\$2,250
Neshoba	\$0	Diamondhead	\$1,125	Nesbit	\$0	Waveland	\$6,975
Noxubee	\$0	D'Iberville	\$30,150	Nettleton	\$2,250	Waynesboro	\$5,625
Oktibbeha	\$4,275	Drew	\$1,800	New Albany	\$4,650	Webb	\$0
Panola	\$0	Durant	\$1,800	North Carrollton	\$0	Wesson	\$900
Pearl River	\$0	Fayette	\$2,700	Noxapater	\$0	West	\$900
Perry	\$0	Flora	\$2,250	Oakland	\$900	West Point	\$11,250
Pike	\$3,600	Flowood	\$38,475	Ocean Springs	\$54,375	Winona	\$2,250
Pontotoc	\$0	Friars Point	\$900	Okolona	\$1,800	Woodville	\$1,800
Quitman	\$0	Fulton	\$3,150	Olive Branch	\$26,325	Yazoo City	\$8,775
Rankin	\$1,125	Gautier	\$13,275	Oxford	\$148,625		
Sharkey	\$0	Georgetown	\$1,800	Pascagoula	\$23,100		
Sunflower	\$1,125	Glendora	\$0	Pass Christian	\$15,750		
Tallahatchie	\$450	Gloster	\$900	Pearl	\$10,575		
Tate	\$0	Goodman	\$900	Petal	\$6,075		
Tippah	\$0	Greenville	\$30,150	Philadelphia	\$7,200		
Tishomingo	\$0	Greenwood	\$19,500	Picayune	\$6,750		
Tunica	\$167,625	Grenada	\$14,625	Pickens	\$900		
Union	\$0	Gulfport	\$152,400	Plantersville	\$450	Total Municipalities	\$2,543,895
Warren	\$225						
Washington	\$8,325						
Wayne	\$0						
Wilkinson	\$675						
Winston	\$0						
Yalobusha	\$225						
Yazoo	\$0						
Total Counties	\$307,785						

# 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 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							\$38,447,070	2,188,206
1982	\$17,539,451	\$2,486,980	\$10,329,876	\$6,120,166	\$2,672,414	\$177,378						\$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		\$0	\$1				\$60,176,879	2,056,408
2001	\$32,219,412	\$4,246,400	\$8,925,690	\$12,643,686	\$4,042,894		\$0	\$3				\$62,078,085	2,039,630
2002	\$33,495,664	\$4,272,785	\$9,052,179	\$13,178,532	\$4,038,797		\$0	\$88				\$64,038,045	2,099,398
2003	\$35,012,545	\$4,326,205	\$9,330,042	\$13,762,978	\$4,308,763		\$0	\$3				\$66,740,535	2,187,477
2004	\$36,073,189	\$4,580,100	\$9,596,379	\$14,420,033	\$4,521,670		\$0	\$48				\$69,191,419	2,267,301
2005	\$38,297,220	\$4,731,015	\$9,812,682	\$15,078,043	\$4,707,201		\$0	\$365				\$72,626,526	2,328,683
2006	\$41,870,269	\$4,673,904	\$10,242,680	\$16,441,442	\$5,130,088		\$0	\$531				\$78,358,913	2,430,038
2007	\$44,105,211	\$5,404,315	\$10,418,795	\$17,473,136	\$5,440,523		\$0	\$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		\$0	\$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		\$0	\$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		\$0	\$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		\$0	\$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	\$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	\$0	\$0	\$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		\$0	\$4	\$5	\$11,750	\$0	\$106,456,098	2,961,424
2015	\$56,685,955	\$23,185,457	\$5,965,585	\$12,515,225	\$7,157,153			\$0	\$0	\$10,000	\$0	\$105,519,375	3,089,226
Totals	\$1,295,233,436	\$171,857,673	\$441,361,132	\$472,827,778	\$147,214,599	\$8,266,160	\$193,530	\$311,963	\$7,823	\$57,506	\$1,119	\$2,537,332,718	99,870,994

## 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  
Stone  
Sunflower  
Tallahatchie  
Tishomingo  
Tunica  
Warren  
Washington  
Wilkinson  
Winston  
Yalobusha  
Yazoo

## Counties with 2 Judicial Districts

### Wet Districts include:

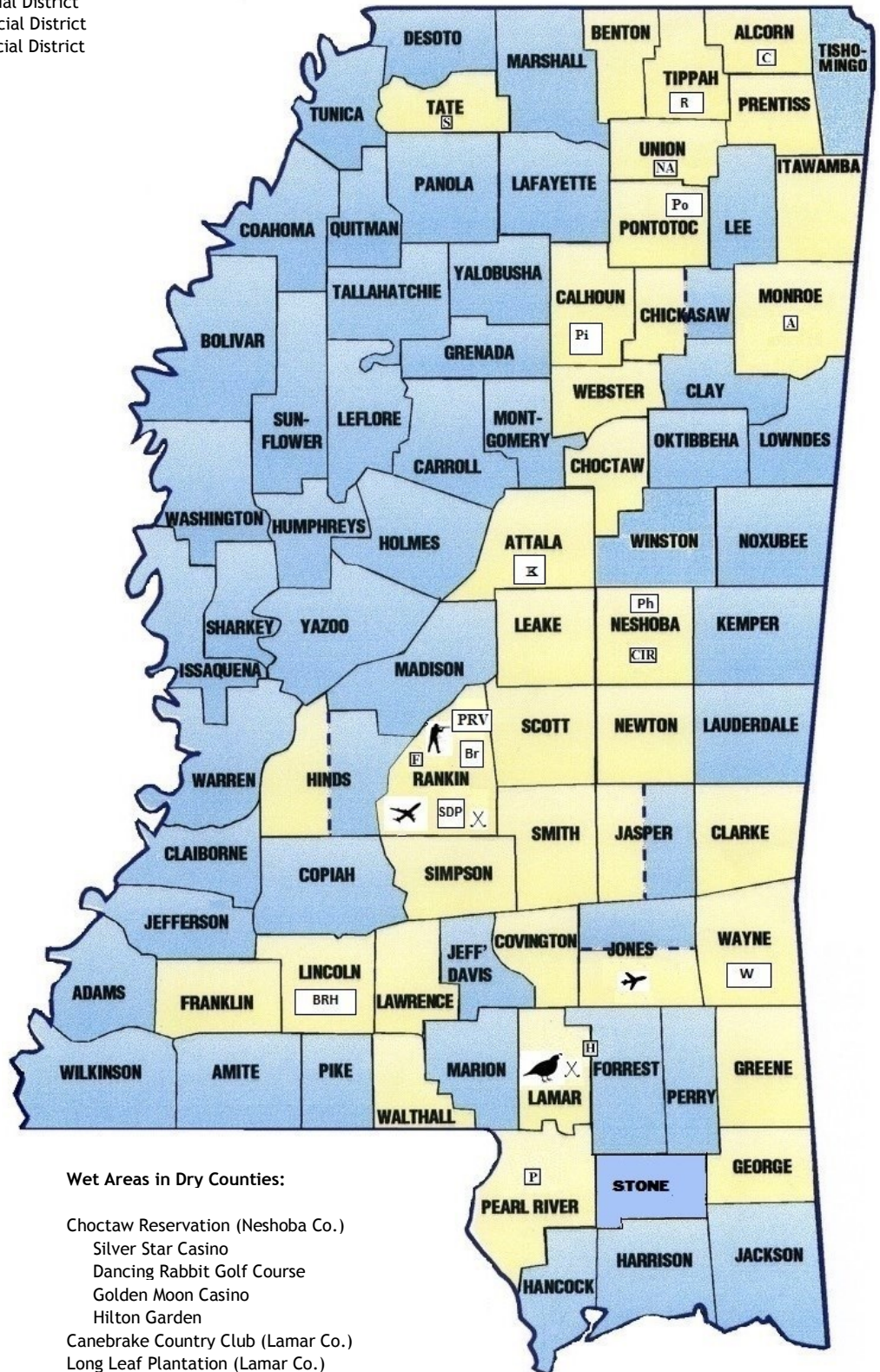
Chickasaw 2nd Judicial District  
Hinds 1st Judicial District  
Jasper 1st Judicial District  
Jones 2nd Judicial District

## Dry Counties:

Alcorn  
Attala  
Benton  
Calhoun  
Choctaw  
Clarke  
Covington  
Franklin  
George  
Greene  
Itawamba  
Lamar  
Lawrence  
Leake  
Lincoln  
Monroe  
Neshoba  
Newton  
Pearl River  
Pontotoc  
Prentiss  
Rankin  
Scott  
Simpson  
Smith  
Tate  
Tippah  
Union  
Walthall  
Wayne  
Webster

DRY

WET



## Wet Municipalities in Dry Counties:

Corinth (Alcorn Co.)  
Hattiesburg (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.)

## Wet Areas in Dry Counties:

Choctaw Reservation (Neshoba Co.)  
Silver Star Casino  
Dancing Rabbit Golf Course  
Golden Moon Casino  
Hilton Garden  
Canebrake Country Club (Lamar Co.)  
Long Leaf Plantation (Lamar Co.)  
Castlewoods Country Club (Rankin Co.)  
Jackson International Airport (Rankin Co.)  
McClain Lodge (Rankin Co.)  
Pearl River Valley Water Supply (Rankin Co.)  
Pine Belt Airport (Jones Co.)



# Petroleum Taxes

Transfers	page 121
Distributions to Counties	page 122
Quantities and Collections by Fuel Type	page 124







## Petroleum Transfers

Mississippi Department of Transportation (MDOT)		\$282,781,442
State Aid Road Program		\$54,081,933
Harrison County Road Protection	\$1,751,537	
Hancock County Road Protection	\$447,262	
Jackson County Road Protection	<u>\$1,025,165</u>	
Total Coastal Road Protection		\$3,223,963
Municipal Aid		\$973,674
County Distribution 5/14ths - Motor Fuel Tax		\$41,265,933
Harrison County Seawall	\$3,174,591	
Hancock County Seawall	\$809,094	
Jackson County Seawall	<u>\$1,858,639</u>	
Total Seawall Tax		\$5,842,324
Mississippi Aeronautics Commission		\$1,246,977
Department of Marine Resources		\$3,050,000
Department of Environmental Quality		\$7,229,201
MS Propane Education		\$124,537
Penalty Dyed-Diesel Fuel		\$12,150
Fire Marshall's Office		\$322,636
General Fund (Natural Gas)		\$608,901
Collection Fees Compressed Gas		\$853
Department of Wildlife, Fisheries and Parks		\$8,625,000
Locomotive Fuel Railroad Revitalization Fund		<u>\$218,365</u>
<b>Total Transfers</b>		<b>\$409,607,889</b>

*Collections are transferred the month following collection. June 2014 collections were transferred in July 2014, which is the first month of Fiscal Year 2015.*

# Petroleum Tax Distributions to Counties

## Fiscal Year 2015

## Fiscal Year 2014

County	Municipal Share	County Share	Surplus	Total	Municipal Share	County Share	Surplus	Total
Adams	\$6,909	\$183,091	\$300,800	\$490,800	\$6,909	\$183,091	\$288,179	\$478,179
Alcorn	\$8,849	\$181,152	\$303,410	\$493,410	\$8,848	\$181,152	\$290,972	\$480,972
Amite	\$1,135	\$188,865	\$293,993	\$483,993	\$1,135	\$188,865	\$281,900	\$471,900
Attala	\$4,045	\$185,956	\$314,779	\$504,779	\$4,044	\$185,956	\$301,922	\$491,922
Benton	\$838	\$189,162	\$217,487	\$407,487	\$838	\$189,162	\$208,597	\$398,597
Boliver	\$9,017	\$180,984	\$387,214	\$577,214	\$9,017	\$180,983	\$371,327	\$561,327
Calhoun	\$3,260	\$186,740	\$271,706	\$461,706	\$3,260	\$186,740	\$260,581	\$450,581
Carroll	\$786	\$189,214	\$266,358	\$456,358	\$786	\$189,214	\$255,387	\$445,387
Chickasaw	\$3,975	\$186,025	\$262,668	\$452,668	\$3,975	\$186,025	\$251,881	\$441,881
Choctaw	\$1,237	\$188,763	\$219,212	\$409,212	\$1,237	\$188,763	\$210,357	\$400,357
Claiborne	\$881	\$189,119	\$235,873	\$425,873	\$881	\$189,119	\$226,122	\$416,122
Clarke	\$2,609	\$187,391	\$297,581	\$487,581	\$2,609	\$187,391	\$285,361	\$475,361
Clay	\$6,360	\$183,640	\$254,734	\$444,734	\$6,360	\$183,640	\$244,085	\$434,085
Coahoma	\$9,400	\$180,600	\$299,591	\$489,591	\$9,400	\$180,600	\$287,568	\$477,568
Copiah	\$5,058	\$184,942	\$353,404	\$543,404	\$5,058	\$184,942	\$338,860	\$528,860
Covington	\$2,184	\$187,816	\$252,245	\$442,245	\$2,184	\$187,816	\$241,909	\$431,909
Desoto	\$69,629	\$120,372	\$700,697	\$890,697	\$61,906	\$128,094	\$672,308	\$862,308
Forrest	\$19,295	\$170,705	\$432,946	\$622,946	\$19,295	\$170,705	\$415,269	\$605,269
Franklin	\$1,130	\$188,870	\$246,235	\$436,235	\$1,130	\$188,870	\$236,264	\$426,264
George	\$1,644	\$188,356	\$274,132	\$464,132	\$1,644	\$188,356	\$262,843	\$452,843
Greene	\$924	\$189,076	\$294,550	\$484,550	\$924	\$189,076	\$282,509	\$472,509
Grenada	\$7,364	\$182,636	\$261,053	\$451,053	\$7,364	\$182,636	\$250,325	\$440,325
Hancock	\$8,828	\$181,172	\$339,070	\$529,070	\$8,828	\$181,172	\$325,625	\$515,625
Harrison	\$35,185	\$154,816	\$799,573	\$989,573	\$28,687	\$161,313	\$767,825	\$957,825
Hinds	\$26,888	\$163,112	\$1,035,922	\$1,225,922	\$26,888	\$163,112	\$993,457	\$1,183,457
Holmes	\$4,807	\$185,193	\$317,842	\$507,842	\$4,807	\$185,193	\$304,745	\$494,745
Humphreys	\$1,960	\$188,040	\$221,759	\$411,759	\$1,960	\$188,040	\$212,615	\$402,615
Issaquena	\$308	\$189,692	\$196,182	\$386,182	\$308	\$189,692	\$188,132	\$378,132
Itawamba	\$3,133	\$186,867	\$287,196	\$477,196	\$2,803	\$187,197	\$275,377	\$465,377
Jackson	\$27,041	\$162,959	\$682,340	\$872,340	\$27,041	\$162,959	\$654,949	\$844,949
Jasper	\$1,643	\$188,357	\$295,617	\$485,617	\$1,620	\$188,380	\$283,478	\$473,478
Jefferson	\$908	\$189,092	\$234,724	\$424,724	\$908	\$189,092	\$226,665	\$416,665
Jefferson Davis	\$751	\$189,249	\$231,102	\$421,102	\$751	\$189,249	\$219,992	\$409,992
Jones	\$7,540	\$182,460	\$455,288	\$645,288	\$7,540	\$182,460	\$436,521	\$626,521
Kemper	\$948	\$189,052	\$292,803	\$482,803	\$948	\$189,052	\$280,818	\$470,818
Lafayette	\$11,057	\$178,943	\$380,186	\$570,186	\$11,057	\$178,943	\$364,546	\$554,546
Lamar	\$5,987	\$184,013	\$379,585	\$569,585	\$5,987	\$184,013	\$364,086	\$554,086
Lauderdale	\$13,321	\$176,679	\$495,533	\$685,533	\$13,321	\$176,679	\$475,242	\$665,242
Lawrence	\$1,253	\$188,747	\$235,088	\$425,088	\$1,253	\$188,747	\$225,443	\$415,443
Leake	\$3,567	\$186,433	\$298,220	\$488,220	\$3,567	\$186,433	\$285,964	\$475,964
Lee	\$21,672	\$168,328	\$454,287	\$644,287	\$21,672	\$168,328	\$435,645	\$625,645
Leflore	\$8,019	\$181,982	\$326,272	\$516,272	\$8,019	\$181,981	\$312,834	\$502,834
Lincoln	\$6,271	\$183,730	\$332,890	\$522,890	\$6,270	\$183,730	\$319,211	\$509,211
Lowndes	\$12,881	\$177,119	\$393,749	\$583,749	\$11,091	\$178,909	\$377,169	\$567,169
Madison	\$27,953	\$162,047	\$543,874	\$733,874	\$27,953	\$162,047	\$522,256	\$712,256
Marion	\$3,702	\$186,298	\$300,434	\$490,434	\$3,702	\$186,298	\$288,131	\$478,131
Marshall	\$5,357	\$184,643	\$363,297	\$553,297	\$5,357	\$184,643	\$348,452	\$538,452
Monroe	\$6,820	\$183,180	\$374,235	\$564,235	\$6,820	\$183,180	\$358,789	\$548,789
Montgomery	\$3,642	\$186,358	\$224,305	\$414,305	\$3,642	\$186,358	\$215,100	\$405,100
Neshoba	\$4,496	\$185,504	\$313,799	\$503,799	\$4,496	\$185,504	\$300,927	\$490,927
Newton	\$4,250	\$185,750	\$290,861	\$480,861	\$4,250	\$185,750	\$278,948	\$468,948
Noxubee	\$2,246	\$187,754	\$282,311	\$472,311	\$2,246	\$187,754	\$270,718	\$460,718
Oktibbha	\$13,903	\$176,097	\$347,394	\$537,394	\$12,766	\$177,234	\$333,107	\$523,107
Panola	\$6,075	\$183,925	\$351,646	\$541,646	\$6,075	\$183,925	\$337,129	\$527,129
Pearl River	\$6,900	\$183,100	\$441,239	\$631,239	\$6,900	\$183,100	\$423,267	\$613,267
Perry	\$1,498	\$188,502	\$275,167	\$465,167	\$1,498	\$188,502	\$263,891	\$453,891
Pike	\$8,678	\$181,323	\$315,459	\$505,459	\$8,549	\$181,451	\$302,517	\$492,517

# Petroleum Tax Distributions to Counties

## Fiscal Year 2015

## Fiscal Year 2014

County	Municipal Share	County Share	Surplus	Total	Municipal Share	County Share	Surplus	Total
Pontotoc	\$4,236	\$185,765	\$300,551	\$490,551	\$4,236	\$185,764	\$288,198	\$478,198
Prentiss	\$6,407	\$183,593	\$270,051	\$460,051	\$6,407	\$183,593	\$258,987	\$448,987
Quitman	\$2,352	\$187,649	\$215,601	\$405,601	\$2,352	\$187,648	\$206,748	\$396,748
Rankin	\$29,454	\$160,546	\$698,383	\$888,383	\$29,454	\$160,546	\$669,669	\$859,669
Scott	\$5,473	\$184,527	\$317,058	\$507,058	\$5,473	\$184,527	\$304,060	\$494,060
Sharkey	\$1,790	\$188,210	\$210,434	\$400,434	\$1,790	\$188,210	\$201,242	\$391,242
Simpson	\$4,245	\$185,755	\$310,802	\$500,802	\$4,245	\$185,755	\$298,022	\$488,022
Smith	\$2,050	\$187,950	\$286,068	\$476,068	\$2,050	\$187,950	\$274,303	\$464,303
Stone	\$2,469	\$187,531	\$252,926	\$442,926	\$2,469	\$187,531	\$242,549	\$432,549
Sunflower	\$8,883	\$181,117	\$337,768	\$527,768	\$8,883	\$181,117	\$323,381	\$513,381
Tallahatchie	\$3,388	\$186,613	\$284,356	\$474,356	\$3,388	\$186,612	\$272,529	\$462,529
Tate	\$5,536	\$184,464	\$279,162	\$469,162	\$5,536	\$184,464	\$267,686	\$457,686
Tippah	\$4,539	\$185,461	\$269,023	\$459,023	\$4,539	\$185,461	\$258,011	\$448,011
Tishomingo	\$3,730	\$186,270	\$254,356	\$444,356	\$3,730	\$186,270	\$243,925	\$433,925
Tunica	\$579	\$189,421	\$233,148	\$423,148	\$579	\$189,421	\$223,612	\$413,612
Union	\$4,460	\$185,541	\$275,886	\$465,886	\$4,460	\$185,540	\$264,567	\$454,567
Walthall	\$905	\$189,095	\$237,620	\$427,620	\$905	\$189,095	\$227,861	\$417,861
Warren	\$10,437	\$179,563	\$376,090	\$566,090	\$10,437	\$179,563	\$360,434	\$550,434
Washington	\$13,441	\$176,559	\$409,944	\$599,944	\$13,441	\$176,559	\$393,057	\$583,057
Wayne	\$2,984	\$187,017	\$333,146	\$523,146	\$2,984	\$187,016	\$319,459	\$509,459
Webster	\$1,975	\$188,025	\$225,047	\$415,047	\$1,975	\$188,025	\$216,085	\$406,085
Wilkinson	\$1,557	\$188,443	\$273,812	\$463,812	\$1,557	\$188,443	\$262,415	\$452,415
Winston	\$3,995	\$186,005	\$288,760	\$478,760	\$3,995	\$186,005	\$276,899	\$466,899
Yalobusha	\$2,714	\$187,287	\$241,421	\$431,421	\$2,765	\$187,235	\$231,538	\$421,538
Yazoo	\$5,250	\$184,750	\$377,379	\$567,379	\$5,250	\$184,750	\$361,462	\$551,462
<b>Total</b>	<b>\$598,863</b>	<b>\$14,981,137</b>	<b>\$27,408,709</b>	<b>\$42,988,709</b>	<b>\$581,284</b>	<b>\$14,998,716</b>	<b>\$26,284,796</b>	<b>\$41,864,796</b>

*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 1/4% is for the State Aid Road Fund
- The remainder to the State Highway Fund

## Quantities and Taxes Collected by Fuel Type

*The reporting method for the monthly and fiscal year reports for Petroleum Tax has changed. Starting from the September 2014 filing period going forward, the total due will no longer equal the total collected for each period. The Gross Gallons, Exempt Sales, 2% Allowance, Net Taxable Gallons, Government Exemptions, and Tax Due will reflect the return totals for the return period. The Collections will reflect the total collected during that period.*

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	4,370,923,511	Tax (including Penalty and Credit)	\$299,026,528
Exempt Sales	2,698,272,804	Government Exemption	-\$1,829,616
2% Allowance	34,172,933		
<b>Net Taxable Gallons</b>	<b>1,674,477,774</b>	<b>Total Tax</b>	<b>\$297,196,912</b>

**Total Collections                      \$295,250,968**

### Special Fuels

	Gallons	Tax	
Dyed Diesel & Kerosene	125,265,827	\$7,264,702	5.75 cents
Fuel Oil	3,522	\$203	5.75 cents
Undyed Diesel Fuel	577,326,596	\$103,933,345	18 cents (road use)
Jet Fuel	23,849,718	\$1,252,504	5.25 cents
Penalty		\$9,692	
<b>Subtotal</b>		<b>\$112,460,446</b>	
Government Exemptions		-\$1,284,521	
Authorized Credits		-\$350,482	
<b>Total Tax</b>		<b>\$110,825,443</b>	
<b>Total Collections</b>		<b>\$111,134,547</b>	

## Quantities and Taxes Collected by Fuel Type

### Special Fuel Contractor's Direct Pay Permits

	Gallons	Tax	
Dyed Diesel & Kerosene	1,406,473	\$80,872	5.75 cents
Fuel Oil	59,392	\$3,415	5.75 cents
Undyed Diesel Fuel	1,251,463	\$225,263	18 cents (road use)
Dyed Diesel Fuel	892,279	\$109,304	12.25 cents
<b>Subtotal</b>		<b>\$418,855</b>	
Credits		-\$28,373	
<b>Total Tax</b>		<b>\$390,482</b>	
<b>Total Collections</b>		<b>\$374,982</b>	

### Aviation Gasoline

Gross Gallons	4,411,209	Tax (including Penalty and Credit)	\$58,588
Exempt Sales	3,228,856	Government Exemption	-\$14,574
2% Allowanxce	23,467		
<b>Net Taxable Gallons</b>	<b>1,158,886</b>	<b>Total Tax</b>	<b>\$44,014</b>
<b>Total Collections</b>	<b>\$86,433</b>		

### Environmental Protection Fee

Type of Fuel	Gallons	Tax	
Auto Gasoline Gallons	1,392,496,391	\$5,569,986	
Aviation Gasoline Gallons	3,186,820	\$12,747	
Diesel & Kerosene Gallons	591,095,743	\$2,364,383	
Fuel Oil Gallons	12,835,751	\$51,343	
Jet Fuel Gallons	18,055,714	\$72,223	
<b>Total Fees</b>		<b>\$8,070,682</b>	
Credit		-\$6,103	
<b>Total Tax</b>		<b>\$8,064,579</b>	
<b>Total Collections</b>		<b>\$8,069,970</b>	

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.

## Quantities and Taxes Collected by Fuel Type

### Compressed Gas

	Gallons	Tax	
Compressed Gas	127,806,041	\$447,198	.35 cents
Highway Use Compressed Gas	66,524	\$11,143	16.75 cents
Natural Gas	3,691,210	\$664,418	18 cents (road use)
Penalty		\$34	
<b>Subtotal</b>		<b>\$1,122,792</b>	
Government Exemptions		-\$540	
Authorized Credits		-\$119	
<b>Total Tax</b>		<b>\$1,122,133</b>	
<b>Compressed Gas Decal Fees</b>		<b>\$46,611</b>	
<b>Total Collections</b>		<b>\$1,119,781</b>	

### Natural Gas, Compressed Gas & Locomotive Fuel Collections

	Quantity	Tax	
Natural Gas	14,447,500	\$433,425	3 cents per MCF
Natural Gas	1,296,761	\$155,611	12 cents per MCF
Compressed Gas	109,823	\$549	1/2 cents per MCF
Compressed Gas	458,592	\$9,172	2 cents per MCF
Locomotive Fuel	27,811,557	\$208,587	3/4 cents per gallon
Penalty		\$184	
<b>Total Tax</b>		<b>\$807,528</b>	
<b>Total Collections</b>		<b>\$814,207</b>	

### Crankcase Lubricating Oil (Motor Oil)

	<b>Net Taxable Gallons</b>	<b>11,377,526</b>
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	<b>Tax</b>	<b>\$910,202</b>
	<b>Penalty</b>	<b>\$71</b>
	<b>Credits</b>	<b>-\$1,732</b>
	<b>Total Tax</b>	<b>\$908,541</b>

# 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	106,272,137	\$3,190,147
Jackson County	62,180,552	\$1,865,417
Hancock County	27,416,274	\$822,488
<b>Total Tax</b>		<b>\$5,878,052</b>
<b>Total Collections</b>		<b>\$5,859,176</b>





# Privilege Taxes and Titles

Privilege Tax Receipts and Disbursements	page 131
Registrations Issued the Counties	page 132
Vehicle Fees and Tax Receipts	page 133
Vehicle Registrations by County	page 134
Titles	page 135



Honoring Veterans



I Care for Animals



I Love Mississippi



Institute for Marine  
Mammal Studies



Iraq Veteran



Jackson State  
University



Kappa Alpha Psi  
Fraternity, Inc.



Knights of Columbus



Lanier High School



Law Enforcement  
Police



Law Enforcement  
Sheriff



Law Enforcement State



Law Enforcement  
Supporter



LeBonheur Children's  
Hospital



Lighting Mississippi



Live Healthy



Louisiana State  
University



M. W. Stringer Grand  
Lodge, F & A Mason,  
Prince Hall Affiliated



Madison Jaguars



Marine Corps



# Privilege Tax Receipts and Disbursements

Section to be Completed January 2016

## Disbursements

Department of Transportation	\$55,345,552
Four Lane Highway Project	\$15,745,046
Counties	\$26,880,682
General Fund	\$9,443,156
License Tag Acquisition Fund	\$2,274,857
Mississippi Department Of Revenue	\$108,075
Mississippi Burn Center	\$346,412
Mississippi Dept Of Archives And History	\$511,183
Mississippi Trauma Care Fund	\$11,282,192
Organizations For Specialty Plates	\$5,355,789
Mailing Expenses	\$435,170

**Total Disbursements \$127,728,113**

## Organizations Receiving Payments from Specialty License Plates

**Total: \$5,355,789**

4-H Club Foundation, Inc.	\$4,872	MS Academy of Family Physicians	\$9,192
Adult Education Dept. of Rankin County	\$34,804	MS Blood Services, Inc.	\$4,512
Afghanistan Veterans	\$16,488	MS Children's Museum	\$11,264
Afterschool Alliance of MS	\$552	MS Comm. Volunteer Service	\$2,256
Alpha Kappa Alpha Sorority	\$34,656	MS Department of Education	\$34,368
Animal Care Fund	\$63,250	MS Donate Life	\$10,200
Alpha Phi Alpha Fraternity	\$8,832	MS Forestry Association	\$19,704
Autism Awareness in MS	\$31,680	MS Law Enforcement Assoc. Retired	\$17,376
Baptist Hosp & Healthcare Foundation	\$28,864	MS Loggers Association, Inc.	\$13,056
Bayou Bengal Booster Club of MS	\$110,000	MS Nurses Foundation	\$231,912
Bicycle Advocacy Group of MS	\$17,016	MS State Equine Association	\$21,288
Big Red Athletic Foundation	\$13,824	MS Tennis Association	\$10,920
Blair E. Batson Children's Hospital	\$272,220	MS Toughest Kids Foundation	\$9,384
Board of Contractors	\$6,264	MS Troopers Assoc, Inc.	\$7,128
Blues Heritage Fund	\$16,896	MS Youth Soccer Association	\$6,072
Boy Scouts of America	\$6,000	M W Stringer GL, F & A Mason, Prince Hall Affiliated	\$24,696
Breast Cancer Awareness	\$114,384	NASCAR	\$7,891
Catch A Dream	\$6,072	National Rifle Association	\$11,688
Cattleman's Association	\$44,802	Navy Marine Corp Relief Society	\$5,928
Choose Life	\$171,984	New Orleans Saints	\$224,664
Civil Air Patrol	\$1,152	Oak Grove High School	\$9,840
Conservation Education	\$9,075	Ocean Springs Athletic Foundation Tag	\$21,264
Delta Sigma Theta	\$42,408	Olive Branch High School	\$3,072
Delta Waterfowl Foundation	\$18,552	Omega Psi Phi Fraternity	\$16,296
Dental Hygienist Assn	\$8,040	Oxford School District	\$8,016
Down Syndrome Society	\$6,672	Pearl Public School District	\$8,400
Diabetic Foundation of MS	\$8,256	Pearl River Valley Water Supply District	\$9,744
Ducks Unlimited	\$79,056	Petal Education Foundation	\$15,408
Dyslexia Awareness	\$8,832	Phi Beta Sigma	\$7,968
Electric Power Associations	\$47,184	Profession of Pharmacy	\$7,392
Emergency Management Systems	\$7,608	Professional Fire Fighters of MS	\$29,088
Fannie Lou Hamer Cancer Foundation	\$9,264	Professional Hair Designers Inc.	\$21,312
Farm Families	\$39,264	Race Plates	\$75,257
Fire Fights Association	\$100,721	Rankin County School District	\$5,664
Friends of the Med, Coahoma County	\$8,496	Ridgeland High School Athletic	\$2,808
Germantown High School	\$7,872	Seafood Fund	\$21,820
Gold Star	\$1,272	Sons of Confederate Veterans	\$14,928
Grand Lodge	\$31,920	South Panola	\$6,720
Gulfport Police PAL	\$1,104	St. Jude Children's Research Hospital	\$62,760
Gulfport School District	\$7,920	Sunflower School	\$35,880
Habitat for Humanity	\$25,440	Tupelo Elvis Presley Fan Club	\$33,576
Heroines Of Jericho	\$8,280	Tupelo Public School District	\$4,200
Honoring Veterans	\$18,216	Universities & Colleges	\$1,741,565
Institute for Marine Mammal Studies	\$41,160	Vancleave Home Run Club	\$8,040
Jackson Zoo	\$7,248	Veterans Nursing Home Fund	\$300,126
Kappa Alpha Psi	\$12,192	Vietnam Veteran	\$30,990
Knights of Columbus of Mississippi	\$4,944	West Jones	\$3,744
Lanier High School Natl Alumni Assoc	\$11,736	Wildlife Federation	\$15,408
LeBonheur Hospital	\$12,144	Wildlife Heritage	\$520,020
Madison Central Jaguars Booster Club	\$7,056	Wildlife Turkey Federation	\$12,360
MS Athletic Commission	\$4,776	Zeta Phi Beta, Inc	\$17,304

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

Motorcycles	\$46,730
Regular Passenger	\$1,299,662
Pickups	\$503,460
Trailers	\$205,386
Specialty Plates	<u>\$694,068</u>
Total County Issued Tags	\$2,749,306

## Specialty, Military, University or Personalized Plates Issued Total: 694,068

Active Forces Reserves	1,095	Lanier High School	460	Retired Law Enforcement	443
Afghanistan Veteran	608	Law Enforcement:		Retired Troopers	266
Afterschool Alliance of MS	22	Police	717	Ridgeland HS	111
Air Medal	233	Sheriff	592	School Bus	1,425
AKA	1,347	State	281	Silver Star	39
Alpha Phi Alpha	334	LeBonheur Hospital	486	Soccer Association	222
Amateur Radio	860	Legislative:		Soil Conservation	337
Ambulance	418	House of Representatives-MS	37	South Panola School District	244
American Legion	2	House of Representatives-US	4	St. Jude Children's Research Hospital	2,429
Antique	171,174	Senate-US	0	Street Rod	979
Autism Awareness	1,215	License Board of Contractors	239	Sunflower Schools	1,379
Bicycle Advocacy	664	Living Healthy	356	Support Teachers	1,348
Biloxi Indians	526	Lt. Govenor/Governor & Ex Gov/Lt. Gov	0	Supporter of Marine Corps	234
Blair E. Batson Children's Hospital	4,162	Madison Jaguars	284	Taxi	459
Boy Scouts	227	Marine Mammal	1,532	Toughest Kids	282
Breast Cancer Awareness	4,532	M W Stringer Lodge	972	Tupelo School District	184
Bronze Star	831	Medal of Honor	2	Universities and Colleges: In State	
Catch A Dream	253	MS Blood Services	170	Alcorn State University	1,764
Cattleman's Foundation	2,160	MS Blues Foundation	632	Belhaven College	151
Choose Life	6,673	MS Children's Museum	230	Delta State University	696
Church Bus	5,861	MS Law Enforcement Officers Assoc	143	Jackson State University	3,197
Civil Air Patrol	43	MS Loggers Association	469	Millsaps College	290
Confederate Veteran	568	MS Nurses Foundation	8,882	Mississippi College	369
Delta Sigma Theta	1,666	MS State Equine Assoc	812	Mississippi State University	19,313
Delta Waterfowl	687	MS Tennis Association	425	Mississippi University for Women	250
Dental Hygenist	317	NASCAR:		Mississippi Valley State University	983
Diabetics Foundation	1,252	Generic	1,558	Rust College	162
Disabled	102,584	Drivers	6,944	Tougaloo College	662
Disabled Veteran	7,726	Robert Burroughs	65	University of Mississippi	16,390
Dyslexia Awareness	337	National Guard	5,213	University of Southern Mississippi	5,525
Distinguished Flying Cross	81	National Rifle	438	William Carey College	318
Down Syndrome Awareness	242	Navy Marine Corp	55	Universities and Colleges: Out of State	
Ducks Unlimited	2,957	Oak Grove	371	Auburn University	736
Electric Power Assoc	1,851	Ocean Springs Athletic Assoc	804	Louisiana State University	2,279
Elvis Fan Club	1,315	Olive Branch School	111	University of Alabama	3,389
Emergency Management	433	Omega Psi Phi	611	University of Memphis	667
4-H Club Foundation	194	Organ Donor	412	New Orleans Saints	4,668
Farm Families	1,525	Pearl Harbor	7	Vancleave School District	199
Farm Property Carrier	10,293	Pearl River Valley (REZ)	334	Vanity	80,433
Fire Fighter	2,207	Pearl School District	325	Veteran	7,390
Fleet	2,622	Petal School District	569	Veteran of Foreign Wars	1
Forestry Association	745	Phi Beta Sigma	313	Vietnam Veteran	965
Germantown School	260	Prisoner of War (EX)	286	Volunteer	84
Friends of the Med	313	Profession of Pharmacy	283	West Jones	211
Gold Star	95	Professional Hair Designers, Inc.	812	Wildlife:	
Governor	0	Professional Fire Fighters	1,180	Bass	2,478
Grand Lodge	1,192	Property Carriers 10,000 LBS	78,712	Butterfly	3,576
Gulfport Police	38	Purple Heart	4,263	Deer	7,055
Gulfport School District	170	Rankin School Dist	206	Eagle	333
Hearing Impaired	61	Realtor's Association	965	Hummingbird	3,639
Hearse	492	Rental	7,942	Lab	2,028
Heroines of Jericho	322	Retired Armed Forces:		Mallard	1,597
Historical	830	Air Force	6,830	Rabbit	836
Honoring Veterans	708	Army	7,090	Speckled Trout	1,029
I Care for Animals	2,342	Coast Guard	341	Turkey	2,454
Iraq Veteran	1,413	Marine	959	Wild Turkey Federation	487
Kappa Alpha Psi	480	Merchant Marine	9	Wildlife Federation	592
kickboxing	179	Navy	4,761	Zeta Phi Beta	690
Killed in Action Surviving Spouse	23	National Guard	2,922		
Knights of Columbus MS	189	Retired Armed Forces Reserve	436		

# Vehicle Fees and Tax Receipts Collected by Department of Revenue

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

Section to be Completed January 2016

### 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	64,478	\$585,297	\$14,053,018	\$14,638,315
	Additional Privilege			\$4,331,095	\$4,331,095
	Trauma Care Fund		\$265,460		\$265,460
	Mailing Fees		\$332,531		\$332,531
	Miscellaneous Expense		\$287		\$287
	<b>Sub Total</b>	<b>64,478</b>	<b>\$1,183,575</b>	<b>\$18,384,113</b>	<b>\$19,567,688</b>
	Government Tags	3,933	\$38,331		\$38,331
	Sheriff Office Tags	618	\$5,673		\$5,673
	Dealer Tags	7,790	\$65,704	\$296,448	\$362,152
	Dealer Permits	3,757		\$371,510	\$371,510
County Issued Tags	Temporary Tags	37,140		\$185,699	\$185,699
	In Transit Tags	4,888		\$9,776	\$9,776
	<b>Sub Total</b>	<b>58,126</b>	<b>\$109,708</b>	<b>\$863,433</b>	<b>\$973,141</b>
	<b>Total State Issued Plates</b>	<b>122,604</b>	<b>\$1,293,283</b>	<b>\$19,247,546</b>	<b>\$20,540,829</b>
	Regular Tags	2,055,238	\$34,014,903		\$34,014,903
	Special Fee Tags	694,068	\$10,381,077		\$10,381,077
	<b>Total County Issued Plates</b>	<b>2,749,306</b>	<b>\$44,395,980</b>		<b>\$44,395,980</b>
	<b>Total Intrastate</b>	<b>2,871,910</b>	<b>\$45,689,263</b>	<b>\$19,247,546</b>	<b>\$64,936,809</b>



## Motor Vehicle Registrations by County

County	Amount	County	Amount	County	Amount	County	Amount
Adams	29,427	Grenada	21,117	Leflore	22,540	Scott	26,291
Alcorn	33,970	Hancock	45,337	Lincoln	35,799	Sharkey	3,688
Amite	16,287	Harrison	181,216	Lowndes	55,389	Simpson	26,751
Attala	18,992	Hinds	193,569	Madison	100,642	Smith	16,915
Benton	8,381	Holmes	15,186	Marion	24,765	Stone	17,922
Bolivar	26,491	Humphreys	6,460	Marshall	38,277	Sunflower	18,621
Calhoun	18,873	Issaquena	1,539	Monroe	34,603	Tallahatchie	10,583
Carroll	11,921	Itawamba	22,684	Montgomery	10,599	Tate	25,383
Chickasaw	16,266	Jackson	135,461	Neshoba	26,889	Tippah	23,239
Choctaw	8,973	Jasper	17,544	Newton	20,721	Tishomingo	21,327
Claiborne	8,341	Jefferson	7,333	Noxubee	9,209	Tunica	8,857
Clarke	17,640	Jeff Davis	13,253	Oktibbeha	32,687	Union	25,835
Clay	18,720	Jones	64,356	Panola	30,554	Walthall	15,507
Coahoma	17,239	Kemper	9,201	Pearl River	55,572	Warren	44,299
Copiah	28,128	Lafayette	38,683	Perry	13,239	Washington	37,200
Covington	20,665	Lamar	53,260	Pike	38,265	Wayne	21,474
Desoto	169,525	Lauderdale	66,425	Pontotoc	29,836	Webster	10,230
Forrest	58,808	Lawrence	13,769	Prentiss	21,902	Wilkinson	8,748
Franklin	9,027	Leake	19,160	Quitman	6,056	Winston	17,758
George	23,270	Lee	77,130	Rankin	152,263	Yalobusha	12,496
Greene	11,400					Yazoo	21,348

**Total: 2,749,306**

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

County	Amount	County	Amount	County	Amount	County	Amount
Adams	\$399,665	Grenada	\$157,674	Leflore	\$324,651	Scott	\$330,750
Alcorn	\$334,738	Hancock	\$183,314	Lincoln	\$347,409	Sharkey	\$84,079
Amite	\$160,571	Harrison	\$1,285,821	Lowndes	\$579,326	Simpson	\$198,583
Attala	\$202,848	Hinds	\$1,716,123	Madison	\$505,045	Smith	\$176,870
Benton	\$64,920	Holmes	\$120,909	Marion	\$731,646	Stone	\$190,698
Bolivar	\$417,119	Humphreys	\$91,689	Marshall	\$316,124	Sunflower	\$227,974
Calhoun	\$198,507	Issaquena	\$54,907	Monroe	\$284,301	Tallahatchie	\$142,116
Carroll	\$133,733	Itawamba	\$203,678	Montgomery	\$107,768	Tate	\$249,212
Chickasaw	\$169,834	Jackson	\$748,280	Neshoba	\$264,472	Tippah	\$360,923
Choctaw	\$72,121	Jasper	\$179,485	Newton	\$183,901	Tishomingo	\$238,975
Claiborne	\$55,174	Jefferson	\$81,980	Noxubee	\$125,318	Tunica	\$95,133
Clarke	\$147,829	Jeff Davis	\$82,840	Oktibbeha	\$161,009	Union	\$275,408
Clay	\$216,943	Jones	\$1,020,885	Panola	\$349,810	Walthall	\$172,978
Coahoma	\$183,912	Kemper	\$72,657	Pearl River	\$343,037	Warren	\$345,114
Copiah	\$203,156	Lafayette	\$253,089	Perry	\$95,984	Washington	\$384,754
Covington	\$260,722	Lamar	\$356,653	Pike	\$359,302	Wayne	\$401,667
Desoto	\$1,054,264	Lauderdale	\$570,837	Pontotoc	\$297,941	Webster	\$91,861
Forrest	\$707,340	Lawrence	\$90,800	Prentiss	\$231,132	Wilkinson	\$93,948
Franklin	\$99,732	Leake	\$266,712	Quitman	\$77,923	Winston	\$158,539
George	\$179,991	Lee	\$713,495	Rankin	\$3,013,554	Yalobusha	\$121,607
Greene	\$114,341					Yazoo	\$210,423

**Total: \$26,880,552**



# Titles

## Receipts and Transfers with Comparison to Prior Year

### Section to be Completed January 2016

	Fiscal Year 2015	Fiscal Year 2014
Title Fees		\$7,886,130
Fast Track Title Fees		\$2,151,399
Total Reciepts		\$10,037,529
Transferred to DOR Special Funds	\$9,613,642	\$10,037,529

Fiscal Year 2015: Issued 889,201 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 139
Reimbursements by County & School Districts	page 140
Exempt Assessed Value by County & School Districts	page 141
Tax Loss County & Municipal Schools	page 142
Tax Loss Municipalities	page 143



## In Lieu

TVA Diversions to Counties & Municipalities	page 144
TVA Diversions to School Districts	page 145
Rail Car In Lieu Distributions by County	page 146
Grand Gulf Nuclear In Lieu Distributions	page 147

## Ad Valorem Assessments

2013 Ad Valorem Assessments, Total Mississippi	page 148
Public Utilities Assessments by Class	page 149
Assessment of Personal Property by Category	page 150
Assessment of Real Property by Category	page 152
Ad Valorem Assessments, All Counties	page 154
Public Service and Transportation Assessments	page 156
Total All Counties 2005 through 2013	page 160







# 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 Applicants	Elderly & Disabled	County	Regular Applicants	Elderly & Disabled
Adams	3,735	3,523	Lincoln	4,618	3,711
Alcorn	4,514	4,375	Lowndes	7,436	5,427
Amite	1,741	1,541	Madison	18,278	6,324
Attala	2,458	2,453	Marion	3,172	3,002
Benton	1,014	1,174	Marshall	4,892	3,814
Bolivar	3,731	2,923	Monroe	5,068	4,519
Calhoun	1,913	1,901	Montgomery	1,433	1,442
Carroll	1,594	1,371	Neshoba	3,427	2,805
Chickasaw	2,133	2,073	Newton	2,926	2,502
Choctaw	1,114	1,089	Noxubee	1,091	1,274
Claiborne	947	888	Oktibbeha	4,905	3,040
Clarke	2,294	2,141	Panola	4,026	3,706
Clay	2,260	2,182	Pearl River	7,116	6,477
Coahoma	2,367	2,033	Perry	1,523	1,302
Copiah	3,615	3,119	Pike	4,406	4,258
Covington	2,638	1,949	Pontotoc	4,363	2,967
Desoto	27,546	12,454	Prentiss	3,287	3,163
Forrest	8,125	6,085	Quitman	778	965
Franklin	1,068	1,031	Rankin	25,023	12,008
George	3,194	2,339	Scott	3,187	2,396
Greene	1,626	1,312	Sharkey	423	441
Grenada	2,707	2,577	Simpson	3,481	2,727
Hancock	6,303	4,905	Smith	2,263	1,903
Harrison	22,264	15,299	Stone	2,341	1,766
Hinds	33,378	13,951	Sunflower	2,470	2,112
Holmes	1,622	1,947	Tallahatchie	1,200	1,341
Humphreys	848	883	Tate	3,748	2,826
Issaquena	117	133	Tippah	2,964	2,809
Itawamba	3,377	2,904	Tishomingo	2,813	2,779
Jackson	11,354	20,951	Tunica	763	432
Jasper	2,267	2,048	Union	3,732	3,026
Jefferson	819	845	Walthall	1,888	1,963
Jefferson Davis	1,539	1,675	Warren	6,512	4,164
Jones	7,607	7,064	Washington	4,957	4,692
Kemper	1,043	1,168	Wayne	2,687	2,126
Lafayette	6,061	3,296	Webster	1,428	1,242
Lamar	8,599	4,076	Wilkinson	933	913
Lauderdale	9,858	7,026	Winston	2,394	2,350
Lawrence	1,766	1,629	Yalobusha	1,662	1,881
Leake	2,560	2,250	Yazoo	2,566	2,403
Lee	11,922	7,257			
Leflore	2,863	2,376	<b>Totals</b>	<b>380,681</b>	<b>281,214</b>

## By Separate School District

Separate School District	Regular Applicants	Elderly & Disabled
Aberdeen	1,041	1,130
Amory	1,341	1,240
Baldwyn	666	592
Bay St Louis	1,957	1,503
Biloxi	3,092	2,683
Booneville	587	620
Brookhaven	2,273	2,011
Canton	1,915	1,419
Clarksdale	1,294	1,241
Clinton	5,370	2,227
Columbia	1,144	1,140
Columbus	2,915	2,825
Corinth	1,471	1,610
Durant	197	271
Forest	807	674
Greenville	2,602	2,693
Greenwood	1,609	1,325
Grenada	2,707	2,577
Gulfport	3,424	3,108
Hattiesburg	2,638	2,354
Hazlehurst	1,260	1,131
Holly Springs	1,261	1,131
Houston	1,301	1,188
Jackson	19,012	8,485
Kosciusko	1,475	1,360
Laurel	1,363	1,664
Long beach	2,188	1,538
Louisville	2,394	2,350
McComb	1,608	1,747
Meridian	3,936	3,345
Moss Point	2,388	2,768
New Albany	1,327	1,173
Ocean Springs	2,317	5,025
Okolona	569	635
Oxford	3,414	1,646
Pascagoula	2,940	5,107
Pass Christian	1,552	1,182
Pearl	2,791	1,929
Petal	3,203	1,843
Philadelphia	792	723
Picayune	2,603	2,610
Pontotoc	1,691	1,197
Richton	443	385
Senatobia	1,169	730
Starkville	3,432	1,894
Tupelo	5,490	3,369
West Point	1,964	1,875
Winona	615	610
Yazoo City	990	1,052
<b>Totals</b>	<b>114,538</b>	<b>92,935</b>

*Calendar Year 2014*

# Homestead Exemption Reimbursements

## By County

County	County Reimbursement Regular	Municipality Reimbursement Elderly & Disabled
Adams	\$717,121	\$301,299
Alcorn	\$726,411	\$284,737
Amite	\$324,267	\$34,645
Attala	\$345,439	\$131,286
Benton	\$216,179	\$21,133
Bolivar	\$657,462	\$369,101
Calhoun	\$376,858	\$96,160
Carroll	\$292,935	\$26,871
Chickasaw	\$246,586	\$126,871
Choctaw	\$225,457	\$41,310
Claiborne	\$181,301	\$20,770
Clarke	\$438,211	\$93,840
Clay	\$249,288	\$158,455
Coahoma	\$356,987	\$286,827
Copiah	\$547,774	\$174,177
Covington	\$453,223	\$37,299
Desoto	\$3,952,299	\$287,004
Forrest	\$921,667	\$605,688
Franklin	\$207,400	\$28,784
George	\$546,687	\$27,978
Greene	\$290,270	\$22,559
Grenada	\$261,048	\$170,572
Hancock	\$931,058	\$422,347
Harrison	\$2,784,634	\$1,991,827
Hinds	\$2,942,718	\$2,455,270
Holmes	\$329,527	\$113,477
Humphreys	\$171,021	\$59,200
Issaquena	\$24,700	\$2,131
Itawamba	\$620,588	\$63,373
Jackson	\$2,176,986	\$940,402
Jasper	\$426,340	\$32,381
Jefferson	\$164,406	\$22,270
Jefferson Davis	\$317,557	\$20,547
Jones	\$1,300,177	\$345,348
Kemper	\$218,451	\$21,174
Lafayette	\$674,749	\$174,384
Lamar	\$1,238,986	\$120,459
Lauderdale	\$1,308,726	\$600,080
Lawrence	\$335,442	\$39,525
Leake	\$475,207	\$57,934
Lee	\$1,428,893	\$604,444
Leflore	\$392,870	\$241,521

## By Separate School District

County	County Reimbursement Regular	Municipality Reimbursement Elderly & Disabled	Combined Regular, Elderly & Disabled
Lincoln	\$611,914	\$216,665	\$107,051
Lowndes	\$987,766	\$379,815	\$127,212
Madison	\$2,266,317	\$193,855	\$61,898
Marion	\$499,491	\$78,997	\$170,884
Marshall	\$742,254	\$109,524	\$310,640
Monroe	\$707,299	\$299,214	\$65,347
Montgomery	\$223,737	\$133,421	\$237,859
Neshoba	\$540,990	\$57,802	\$164,564
Newton	\$536,308	\$115,848	\$163,667
Noxubee	\$233,668	\$82,180	\$375,326
Oktibbeha	\$521,972	\$193,441	\$112,539
Panola	\$763,983	\$203,811	\$349,443
Pearl River	\$1,091,484	\$216,049	\$151,861
Perry	\$238,561	\$29,719	\$23,123
Pike	\$691,254	\$269,265	\$82,850
Pontotoc	\$582,309	\$15,493	\$330,956
Prentiss	\$544,807	\$193,635	\$193,007
Quitman	\$172,213	\$69,569	\$261,048
Rankin	\$3,425,760	\$342,998	\$396,542
Scott	\$478,801	\$70,893	\$288,727
Sharkey	\$85,371	\$50,463	\$117,577
Simpson	\$613,399	\$90,099	\$117,917
Smith	\$411,607	\$39,969	\$122,566
Stone	\$405,796	\$33,000	\$2,173,011
Sunflower	\$452,736	\$293,000	\$139,755
Tallahatchie	\$251,073	\$72,458	\$199,424
Tate	\$555,697	\$75,072	\$220,429
Tippah	\$570,411	\$40,627	\$234,336
Tishomingo	\$552,484	\$54,157	\$205,091
Tunica	\$118,076	\$0	\$472,166
Union	\$544,864	\$32,978	\$341,642
Walthall	\$380,498	\$42,084	\$122,865
Warren	\$1,128,463	\$317,121	\$362,724
Washington	\$691,846	\$636,025	\$59,231
Wayne	\$475,555	\$59,931	\$249,784
Webster	\$263,790	\$47,001	\$481,166
Wilkinson	\$182,394	\$28,401	\$134,824
Winston	\$234,336	\$88,856	\$261,166
Yalobusha	\$350,071	\$90,742	\$249,190
Yazoo	\$390,239	\$167,323	\$74,745
Totals	\$55,317,500	\$17,206,963	\$11,901,732

# Exempt Assessed Values Homestead Exemption

## By County

## By Separate School District

County	Exempt Assessed Value	County	Exempt Assessed Value	Separate School District	Exempt Assessed Value
Adams	\$39,422,113	Lincoln	\$48,816,808	Aberdeen	\$11,324,251
Alcorn	\$48,279,041	Lowndes	\$79,008,137	Amory	\$14,775,765
Amite	\$18,692,411	Madison	\$172,633,313	Baldwyn	\$6,969,890
Attala	\$26,960,016	Marion	\$34,465,642	Bay St Louis	\$24,213,304
Benton	\$9,998,337	Marshall	\$51,734,944	Biloxi	\$40,165,909
Bolivar	\$38,723,746	Monroe	\$52,731,983	Booneville	\$6,308,670
Calhoun	\$20,316,956	Montgomery	\$14,915,485	Brookhaven	\$25,602,914
Carroll	\$16,444,406	Neshoba	\$36,714,100	Canton	\$19,525,069
Chickasaw	\$20,703,901	Newton	\$28,937,705	Clarksdale	\$12,179,427
Choctaw	\$12,324,783	Noxubee	\$11,211,809	Clinton	\$53,279,902
Claiborne	\$8,741,200	Oktibbeha	\$52,053,595	Columbia	\$13,386,246
Clarke	\$23,804,204	Panola	\$42,098,476	Columbus	\$33,779,489
Clay	\$26,835,227	Pearl River	\$82,987,695	Corinth	\$17,537,573
Coahoma	\$22,143,336	Perry	\$15,775,581	Durant	\$1,776,913
Copiah	\$35,527,706	Pike	\$48,073,354	Forest	\$7,913,349
Covington	\$25,380,516	Pontotoc	\$39,761,393	Greenville	\$26,176,618
Desoto	\$287,300,017	Prentiss	\$32,813,787	Greenwood	\$16,960,482
Forrest	\$87,591,874	Quitman	\$6,980,067	Grenada	\$31,544,706
Franklin	\$11,188,046	Rankin	\$253,697,596	Gulfport	\$42,886,089
George	\$33,308,019	Scott	\$28,972,245	Hattiesburg	\$29,615,254
Greene	\$16,309,071	Sharkey	\$4,367,122	Hazlehurst	\$11,982,652
Grenada	\$31,544,706	Simpson	\$33,433,199	Holly Springs	\$14,039,242
Hancock	\$77,596,865	Smith	\$23,794,820	Houston	\$12,729,910
Harrison	\$253,760,929	Stone	\$23,206,365	Jackson	\$159,682,046
Hinds	\$292,246,389	Sunflower	\$23,493,955	Kosciusko	\$16,515,961
Holmes	\$14,525,143	Tallahatchie	\$11,970,886	Laurel	\$17,276,252
Humphreys	\$8,662,673	Tate	\$40,680,409	Long beach	\$26,033,101
Issaquena	\$1,304,895	Tippah	\$29,405,005	Louisville	\$25,865,487
Itawamba	\$32,416,328	Tishomingo	\$31,312,394	McComb	\$18,779,071
Jackson	\$207,158,821	Tunica	\$6,256,008	Meridian	\$41,625,390
Jasper	\$24,531,651	Union	\$36,813,411	Moss Point	\$28,492,838
Jefferson	\$7,764,664	Walthall	\$21,705,720	New Albany	\$14,080,237
Jefferson Davis	\$17,007,085	Warren	\$67,658,633	Ocean Springs	\$50,908,080
Jones	\$87,543,472	Washington	\$49,465,335	Okolona	\$5,698,750
Kemper	\$11,532,014	Wayne	\$27,917,917	Oxford	\$35,510,253
Lafayette	\$61,699,935	Webster	\$16,100,445	Pascagoula	\$50,818,495
Lamar	\$85,274,457	Wilkinson	\$9,093,118	Pass Christian	\$18,478,011
Lauderdale	\$102,989,083	Winston	\$25,865,487	Pearl	\$30,344,597
Lawrence	\$20,364,851	Yalobusha	\$17,310,050	Petal	\$32,819,204
Leake	\$26,932,990	Yazoo	\$26,618,016	Philadelphia	\$9,231,929
Lee	\$125,449,454			Picayune	\$31,387,632
Leflore	\$29,432,127	Totals	\$4,010,585,468	Pontotoc	\$16,400,318
				Richton	\$4,795,929
				Senatobia	\$13,283,646
				Starkville	\$36,985,564
				Tupelo	\$61,917,640
				West Point	\$23,417,273
				Winona	\$6,498,581
				Yazoo City	\$10,186,216
				Totals	\$1,261,706,125

Calendar Year 2014



## Homestead Exemption Actual Tax Loss Combined County and Municipal School Districts

County	Regular	Elderly & Disabled	County	Regular	Elderly & Disabled
Adams	\$819,023	\$2,183,806	Lincoln	\$1,113,545	\$2,305,233
Alcorn	\$1,024,130	\$2,477,485	Lowndes	\$1,899,122	\$3,009,062
Amite	\$400,618	\$700,255	Madison	\$5,244,140	\$3,829,176
Attala	\$557,292	\$1,383,376	Marion	\$734,705	\$1,821,222
Benton	\$190,548	\$628,600	Marshall	\$1,195,071	\$2,922,906
Bolivar	\$901,517	\$1,893,515	Monroe	\$1,161,960	\$2,603,492
Calhoun	\$419,760	\$1,165,532	Montgomery	\$306,792	\$927,371
Carroll	\$361,992	\$781,749	Neshoba	\$822,464	\$1,727,413
Chickasaw	\$437,747	\$1,317,733	Newton	\$642,801	\$1,522,523
Choctaw	\$254,982	\$475,468	Noxubee	\$219,310	\$610,223
Claiborne	\$183,042	\$462,713	Oktibbeha	\$1,321,596	\$2,285,739
Clarke	\$507,861	\$1,033,374	Panola	\$908,142	\$2,561,630
Clay	\$560,640	\$1,361,434	Pearl River	\$1,789,395	\$4,337,214
Coahoma	\$499,182	\$1,091,781	Perry	\$351,597	\$765,648
Copiah	\$784,810	\$1,847,380	Pike	\$1,016,479	\$2,670,538
Covington	\$595,408	\$847,193	Pontotoc	\$975,703	\$2,058,483
Desoto	\$7,985,670	\$8,861,176	Prentiss	\$693,525	\$2,029,652
Forrest	\$2,072,522	\$4,483,315	Quitman	\$127,392	\$483,984
Franklin	\$232,146	\$559,277	Rankin	\$6,995,928	\$7,231,977
George	\$785,886	\$1,635,754	Scott	\$668,906	\$1,406,201
Greene	\$375,030	\$862,562	Sharkey	\$90,429	\$243,395
Grenada	\$683,598	\$1,437,693	Simpson	\$771,901	\$1,374,215
Hancock	\$1,761,486	\$2,973,161	Smith	\$524,544	\$1,064,688
Harrison	\$6,111,998	\$9,528,153	Stone	\$549,333	\$1,278,950
Hinds	\$7,587,060	\$11,790,407	Sunflower	\$527,106	\$1,191,859
Holmes	\$269,244	\$999,230	Tallahatchie	\$232,422	\$700,445
Humphreys	\$173,887	\$707,736	Tate	\$951,984	\$2,581,649
Issaquena	\$24,618	\$68,758	Tippah	\$623,610	\$1,813,228
Itawamba	\$717,320	\$1,856,295	Tishomingo	\$643,769	\$1,385,478
Jackson	\$4,961,424	\$9,142,672	Tunica	\$162,222	\$182,677
Jasper	\$525,817	\$1,134,213	Union	\$844,854	\$1,855,366
Jefferson	\$158,915	\$487,751	Walthall	\$427,983	\$1,258,254
Jefferson Davis	\$325,373	\$1,121,942	Warren	\$1,690,115	\$3,632,359
Jones	\$1,879,841	\$5,056,865	Washington	\$1,086,210	\$2,673,981
Kemper	\$218,799	\$581,825	Wayne	\$630,924	\$1,028,768
Lafayette	\$1,643,546	\$1,938,277	Webster	\$347,040	\$844,523
Lamar	\$2,368,177	\$4,869,921	Wilkinson	\$189,840	\$498,275
Lauderdale	\$2,480,891	\$4,879,159	Winston	\$530,028	\$1,285,367
Lawrence	\$430,012	\$1,057,936	Yalobusha	\$329,802	\$1,183,272
Leake	\$580,395	\$1,249,622	Yazoo	\$566,563	\$1,396,489
Lee	\$3,197,430	\$4,531,959			
Leflore	\$673,476	\$1,442,690			
			<b>Total</b>	<b>\$96,632,365</b>	<b>\$177,492,670</b>

# Homestead Exemption Actual Tax Loss Municipalities: \$29,521,921

Municipality	Amount	Municipality	Amount	Municipality	Amount	Municipality	Amount
Abbeville	\$1,957	Duncan	\$6,595	Macon	\$86,556	Salttillo	\$62,242
Aberdeen	\$193,681	Durant	\$49,296	Magee	\$43,492	Sandersville	\$11,790
Ackerman	\$53,247	Ecru	\$12,979	Magnolia	\$39,063	Sardis	\$45,445
Alligator	\$805	Eden	\$0	Mantachie	\$0	Sartartia	\$0
Amory	\$206,848	Edwards	\$19,029	Mantee	\$0	Schlater	\$0
Anguilla	\$20,344	Ellisville	\$72,672	Marietta	\$2,725	Scooba	\$7,890
Arcola	\$7,747	Enterprise	\$18,442	Marion	\$16,830	Sebastapol	\$1,887
Artesia	\$4,333	Ethel	\$6,027	Marks	\$48,810	Seminary	\$3,280
Ashland	\$9,548	Eupora	\$35,581	Mathiston	\$1,183	Senatobia	\$100,557
Baldwyn	\$34,843	Falcon	\$867	Mathiston	\$7,930	Shannon	\$18,528
Baldwyn	\$32,314	Farmington	\$44,857	Mayersville	\$6,572	Shaw	\$60,659
Bassfield	\$1,593	Faulkner	\$0	Mccomb	\$244,036	Shaw	\$1,603
Batesville	\$133,906	Fayette	\$40,589	Mccool	\$991	Shelby	\$56,969
Bay Springs	\$26,733	Flora	\$25,931	Mclain	\$7,997	Sherman	\$0
Bay St Louis	\$162,110	Florence	\$41,757	Meadville	\$9,368	Sherman	\$7,218
Beaumont	\$15,111	Flowood	\$59,472	Mendenhall	\$47,211	Sherman	\$2,635
Beauregard	\$1,290	Forest	\$27,328	Merigold	\$28,602	Shubuta	\$13,083
Belmont	\$30,847	Friars Point	\$26,940	Metcalfe	\$12,248	Shuqulak	\$16,322
Belzoni	\$100,306	Fulton	\$70,380	Mize	\$5,280	Sidon	\$0
Benoit	\$7,081	Gattman	\$547	Monticello	\$54,032	Silver Creek	\$3,245
Bentonla	\$2,992	Gautier	\$382,121	Montrose	\$915	Silvercity	\$2,242
Beulah	\$6,039	Georgetown	\$6,537	Moorehead	\$58,133	Slate Springs	\$945
Big Creek	\$1,492	Glen	\$0	Morgan City	\$0	Sledge	\$12,835
Biloxi	\$659,870	Glendora	\$1,832	Morton	\$48,565	Smithville	\$19,329
Blue Mountain	\$6,764	Gloster	\$21,392	Moss Point	\$509,337	Snow Lake Shores	\$8,066
Blue Springs	\$1,925	Golden	\$2,830	Mound Bayou	\$44,757	Soso	\$0
Bolton	\$8,404	Goodman	\$7,474	Mt. Olive	\$18,553	Southaven	\$1,133,674
Booneville	\$185,557	Greenville	\$858,612	Myrtle	\$9,743	Starkville	\$206,002
Boyle	\$7,439	Greenwood	\$330,037	N Carrollton	\$8,765	State line	\$3,249
Brandon	\$453,646	Grenada	\$436,057	Natchez	\$418,765	State line	\$3,407
Braxton	\$1,276	Gulfport	\$1,218,222	Nettleton	\$20,511	Stonewall	\$33,529
Brookhaven	\$272,481	Gunnison	\$9,945	Nettleton	\$21,965	Sturgis	\$7,999
Brooksville	\$37,489	Guntown	\$20,829	New Albany	\$33,335	Summit	\$42,250
Bruce	\$26,931	Hatley	\$12,269	New Augusta	\$11,099	Sumner	\$18,642
Bude	\$15,558	Hattiesburg	\$742,730	New Hebron	\$7,933	Sumrall	\$27,284
Burnsville	\$10,260	Hattiesburg	\$67,898	Newton	\$66,508	Sunflower	\$25,286
Byhalia	\$17,170	Hazlehurst	\$84,581	Noxapater	\$7,386	Sylvarena	\$0
Byram	\$163,872	Heidelberg	\$7,494	Oakland	\$7,853	Taylor	\$2,079
Caledonia	\$3,482	Hernando	\$280,184	Ocean Springs	\$275,716	Taylorville	\$38,567
Calhoun City	\$40,642	Hickory	\$3,119	Okolona	\$73,163	Tchula	\$17,558
Canton	\$245,981	Hickory Flat	\$4,651	Olive Branch	\$769,660	Terry	\$12,353
Carrollton	\$9,155	Hollandale	\$80,183	Osyka	\$10,879	Thaxton	\$0
Carthage	\$54,708	Holly Springs	\$141,042	Oxford	\$181,957	TIF - Madison	\$377,781
Cary	\$6,348	Horn Lake	\$428,177	Pace	\$12,206	TIF - Meridian	\$932,136
Centreville	\$2,874	Houlka	\$8,812	Pachuta	\$6,498	TIF - Philadelphia	\$80,907
Centreville	\$22,057	Houston	\$78,511	Paden	\$654	Tishomingo	\$6,240
Charleston	\$83,363	Indianola	\$187,768	Pascagoula	\$501,093	Toccopola	\$0
Chunky	\$3,042	Inverness	\$37,751	Pass Christian	\$209,385	Tremont	\$0
Clarksdale	\$494,313	Isola	\$20,424	Paulding	\$0	Tunica	\$0
Cleveland	\$261,421	Itta Bena	\$35,295	Pearl	\$393,105	Tupelo	\$737,589
Clinton	\$651,113	Iuka	\$34,938	Pelahatchie	\$18,107	Tutwiler	\$18,001
Coahoma	\$3,089	Jackson	\$3,587,211	Petal	\$290,209	Tylertown	\$59,333
Coffeeville	\$26,373	Jackson	\$953	Picayune	\$284,103	Union	\$8,296
Coldwater	\$27,558	Jonestown	\$29,741	Pickens	\$16,530	Union	\$29,630
Collins	\$17,091	Jumpertown	\$3,857	Pittsboro	\$2,012	Union	\$0
Columbia	\$82,927	Kilmichael	\$27,572	Plantersville	\$20,094	Utica	\$7,589
Columbus	\$504,004	Kosciusko	\$135,511	Polkville	\$0	Vaiden	\$15,929
Como	\$28,572	Kossuth	\$0	Pontotoc	\$0	Vardaman	\$21,222
Corinth	\$308,741	Lake	\$545	Pope	\$1,418	Verona	\$37,421
Courtland	\$2,464	Lake	\$2,786	Poplarville	\$73,788	Vicksburg	\$396,180
Crawford	\$5,832	Lambert	\$52,352	Port Gibson	\$30,551	Walls	\$9,133
Crenshaw	\$10,120	Laurel	\$347,934	Potts Camp	\$12,222	Walnut	\$3,124
Crenshaw	\$2,022	Leakesville	\$15,774	Prentiss	\$39,092	Walnut Grove	\$2,759
Crosby	\$2,690	Learned	\$1,257	Puckett	\$0	Walshall	\$818
Crosby	\$3,448	Leland	\$89,174	Purvis	\$55,764	Water Valley	\$77,242
Crowder	\$4,652	Lena	\$1,065	Quitman	\$63,850	Waveland	\$123,699
Crowder	\$8,583	Lexington	\$47,046	Raleigh	\$17,285	Waynesboro	\$77,747
Cruger	\$4,565	Liberty	\$13,121	Raymond	\$16,260	Webb	\$12,314
Crystal Springs	\$116,162	Long Beach	\$499,649	Renova	\$14,993	Weir	\$5,241
D Lo	\$3,937	Louin	\$1,203	Richland	\$59,231	Wesson	\$25,184
Decatur	\$31,751	Louise	\$6,262	Richton	\$26,425	Wesson	\$702
Dekalb	\$19,159	Louisville	\$86,837	Ridgeland	\$161,604	West	\$3,968
Derma	\$15,936	Lucedale	\$28,315	Rienzi	\$13,281	West Point	\$259,119
Diamondhead	\$354,694	Lula	\$4,272	Ripley	\$31,835	Wiggins	\$41,232
D'iberville	\$130,621	Lumberton	\$48,397	Rolling Fork	\$70,319	Winona	\$129,199
Doddsville	\$3,877	Lumberton	\$0	Rosedale	\$66,497	Winstonville	\$12,012
Drew	\$52,012	Lyon	\$10,647	Roxie	\$5,142	Woodland	\$0
Duck Hill	\$28,389	Maben	\$11,243	Ruleville	\$89,540	Woodville	\$15,450
Dumas	\$0	Maben	\$5,077	Sallis	\$1,027	Yazoo	\$323,151

# Tennessee Valley Authority Payments to Counties and Municipalities

December 2014 payments were made for TVA receipts between April 2014 and September 2014

June 2015 payments were made for TVA receipts between October 2014 and March 2015

County	December 2014	June 2015	Municipality	December 2014	June 2015	Municipality	December 2014	June 2015
Alcorn	\$159,485	\$178,629	Abbeville	\$1,637	\$1,968	Maben	\$2,559	\$3,007
Attalla	\$8,926	\$10,906	Aberdeen	\$76,612	\$81,861	Macon	\$13,499	\$14,953
Benton	\$0	\$0	Ackerman	\$5,882	\$6,075	Mantachie	\$4,489	\$5,410
Calhoun	\$28,706	\$34,378	Algoma	\$2,470	\$3,020	Mantee	\$569	\$667
Chickasaw	\$38,142	\$45,284	Amory	\$57,099	\$65,550	Marietta	\$2,286	\$2,614
Choctaw	\$35,780	\$44,146	Artesia	\$1,328	\$1,475	Mathiston	\$2,637	\$2,919
Clay	\$49,423	\$58,516	Ashland	\$5,866	\$6,719	Myrtle	\$1,787	\$2,165
Desoto	\$0	\$0	Baldwyn	\$23,245	\$24,520	Nettleton	\$8,042	\$9,233
Grenada	\$310,968	\$335,514	Batesville	\$107,932	\$117,159	New Albany	\$50,857	\$57,387
Itawamba	\$61,337	\$73,723	Belmont	\$10,462	\$12,754	Noxapater	\$2,336	\$2,631
Kemper	\$47,484	\$55,631	Big Creek	\$445	\$522	Oakland	\$182	\$205
Lafayette	\$162,860	\$195,392	Blue Mountain	\$4,091	\$4,679	Okolona	\$12,072	\$14,034
Leake	\$82,715	\$93,403	Blue Springs	\$2,868	\$1,936	Olive Branch	\$262,521	\$304,544
Lee	\$181,658	\$209,217	Booneville	\$67,905	\$77,039	Oxford	\$111,986	\$135,789
Lowndes	\$1,237,190	\$1,430,667	Brooksville	\$2,766	\$3,192	Paden	\$364	\$411
Marshall	\$92,763	\$107,684	Bruce	\$21,500	\$24,689	Philadelphia	\$65,700	\$76,737
Monroe	\$470,486	\$563,818	Burnsville	\$4,998	\$9,996	Pittsboro	\$879	\$1,028
Neshoba	\$102,921	\$118,839	Byhalia	\$14,757	\$16,841	Plantersville	\$3,588	\$4,208
Newton	\$18,613	\$22,286	Caledonia	\$4,943	\$5,952	Pontotoc	\$41,253	\$48,252
Noxubee	\$46,978	\$55,563	Calhoun City	\$7,975	\$9,041	Potts Camp	\$2,777	\$3,181
Oktibbeha	\$70,910	\$86,700	Carthage	\$1,016	\$1,168	Rienzi	\$1,146	\$1,312
Panola	\$63,833	\$76,273	Coffeeville	\$3,465	\$4,357	Ripley	\$30,784	\$35,361
Pontotoc	\$70,281	\$83,546	Columbus	\$173,540	\$186,909	Saltillo	\$22,795	\$26,332
Prentiss	\$42,865	\$50,813	Corinth	\$84,325	\$97,034	Scooba	\$3,581	\$4,455
Quitman	\$1,272	\$1,492	Crawford	\$1,022	\$1,126	Sebastopol	\$2,405	\$2,832
Rankin	\$67,386	\$76,285	Crowder	\$1,901	\$2,187	Shannon	\$7,381	\$8,553
Scott	\$43,836	\$51,411	Dekalb	\$6,038	\$7,299	Sherman	\$2,925	\$3,396
Tallahatchie	\$15,943	\$18,936	Derma	\$2,365	\$2,793	Shuqualak	\$1,284	\$1,489
Tate	\$26,185	\$31,064	Dumas	\$1,259	\$1,464	Slate Springs	\$380	\$473
Tippah	\$68,833	\$80,817	Ecru	\$12,429	\$14,425	Smithville	\$2,914	\$3,353
Tishomingo	\$1,053,128	\$1,213,265	Eupora	\$14,939	\$17,006	Snow Lake	\$1,072	\$1,228
Tunica	\$105	\$126	Falkner	\$1,245	\$7,682	Southaven	\$6,179	\$7,007
Union	\$99,080	\$117,968	Farmington	\$6,575	\$1,462	Starkville	\$166,454	\$191,715
Webster	\$22,206	\$26,268	Flowood	\$3,147	\$3,615	Sturgis	\$1,177	\$1,093
Winston	\$38,718	\$45,201	Forest	\$3,381	\$3,786	Taylor	\$1,167	\$1,335
Yalobusha	\$35,292	\$40,368	French Camp	\$1,243	\$1,472	Thaxton	\$1,843	\$2,171
<b>Total</b>	<b>\$4,856,307</b>	<b>\$5,634,131</b>	Fulton	\$43,207	\$49,096	Tishomingo	\$1,905	\$2,209
			Gattman	\$309	\$389	Toccopola	\$566	\$677
			Glenn	\$1,363	\$1,611	Tremont	\$1,846	\$2,085
			Golden	\$1,776	\$2,018	Tupelo	\$331,369	\$386,115
			Grenada	\$4,253	\$5,336	Union	\$124	\$260
			Guntown	\$8,479	\$9,964	Vardaman	\$5,693	\$6,780
			Hatley	\$1,785	\$2,083	Verona	\$9,195	\$10,416
			Hickory Flat	\$2,367	\$2,715	Walnut	\$5,475	\$6,263
			Holly Springs	\$50,006	\$57,275	Walnut Grove	\$3,402	\$4,080
			Houlka	\$3,134	\$3,743	Walthall	\$531	\$625
			Houston	\$27,671	\$31,312	Water Valley	\$25,369	\$29,283
			Iuka	\$19,242	\$22,317	Weir	\$1,164	\$1,253
			Jumpertown	\$1,574	\$1,768	West Point	\$49,736	\$53,470
			Kosciusko	\$209	\$233	Woodland	\$678	\$740
			Kossuth	\$1,468	\$1,672			
			Lake	\$42	\$43			
			Louisville	\$35,426	\$40,715	<b>Total</b>	<b>\$2,225,903</b>	<b>\$2,546,798</b>

## Tennessee Valley Authority Payments to School Districts

*December 2014 payments were made for TVA receipts between April 2014 and September 2014*

*June 2015 payments were made for TVA receipts between October 2014 and March 2015*

December 2014			June 2015		
Alcorn CSD	\$52,461		\$58,593		
Attalla CSD	\$1,015		\$1,234		
Benton CSD	\$3,102		\$3,554		
Calhoun CSD	\$22,648		\$26,568		
Chickasaw CSD	\$4,885		\$5,756		
Choctaw CSD	\$15,615		\$18,656		
Clay CSD	\$1,794		\$1,700		
Desoto CSD	\$89,567		\$103,850		
Itawamba CSD	\$36,986		\$43,464		
Kemper CSD	\$19,034		\$22,462		
Lafayette CSD	\$38,086		\$45,327		
Leake CSD	\$29,044		\$32,884		
Lee CSD	\$87,727		\$103,012		
Lowndes CSD	\$243,970		\$282,509		
Marshall CSD	\$35,624		\$41,969		
Monroe CSD	\$79,252		\$92,576		
Neshoba CSD	\$38,058		\$44,176		
Newton CSD	\$3,202		\$3,912		
Noxubee CSD	\$21,592		\$25,148		
Oktibbeha CSD	\$15,167		\$16,542		
Pontotoc CSD	\$26,473		\$31,222		
Prentiss CSD	\$26,199		\$29,655		
Quitman CSD	\$881		\$1,027		
Rankin CSD	\$19,530		\$22,056		
Scott CSD	\$12,046		\$14,141		
Tate CSD	\$5,128		\$6,215		
Tishomingo CSD	\$364,369		\$421,401		
Tunica CSD	\$35		\$42		
Union CSD	\$28,053		\$33,047		
Webster CSD	\$13,106		\$15,239		
Winston	\$0		\$0		
Yalobusha	\$0		\$0		
<b>Total</b>	<b>\$1,334,647</b>		<b>\$1,547,937</b>		
Aberdeen SSD			\$47,499		\$56,750
Amory SSD			\$60,425		\$67,953
Baldwyn SSD			\$4,756		\$5,471
Baldwyn SSD			\$4,696		\$5,224
Booneville SSD			\$12,798		\$14,726
Coffeeville SPD			\$7,551		\$8,460
Columbus SSD			\$237,688		\$268,517
Corinth SSD			\$33,026		\$38,086
Forest SSD			\$4,498		\$5,206
Grenada SSD			\$105,074		\$113,617
Holly Springs SSD			\$17,811		\$19,692
Houston SSD			\$16,787		\$19,000
Kosciusko SSD			\$2,030		\$2,479
Louisville SSD			\$25,737		\$29,760
Nettleton Line SPD			\$10,570		\$12,099
Nettleton Line SPD			\$15,603		\$22,125
New Albany SSD			\$24,008		\$27,383
Newton SPD			\$2,020		\$2,363
Okolona SSD			\$5,795		\$7,183
Okolona SSD			\$2,379		\$2,002
Oxford SSD			\$54,464		\$66,168
Panola North SPD			\$16,876		\$18,432
Panola South SPD			\$40,555		\$46,245
Pearl SSD			\$3,982		\$4,577
Philadelphia SSD			\$13,659		\$15,684
Pontotoc SSD			\$16,951		\$20,029
Senatobia SSD			\$3,600		\$4,140
Starkville SSD			\$65,458		\$77,875
Tallahatchie East SPD			\$3,154		\$3,833
Tallahatchie West SPD			\$2,161		\$2,479
Tippah North SPD			\$12,276		\$14,145
Tippah South SPD			\$25,024		\$29,276
Tupelo SSD			\$89,262		\$102,328
Union SPD			\$4,658		\$5,500
Union SPD			\$1,034		\$1,251
Water Valley SPD			\$13,885		\$16,278
West Point SSD			\$31,919		\$36,289
<b>Total</b>			<b>\$1,039,674</b>		<b>\$1,192,623</b>

*CSD - County School District*

*SSD - Separate School District*

*SPD- Special School District*

## Rail Car In Lieu Distributions to Counties

County	Distribution	County	Distribution
Adams	\$39,760	Leflore	\$104,682
Alcorn	\$112,350	Lincoln	\$96,484
Amite	\$17,040	Lowndes	\$172,293
Attala	\$38,113	Madison	\$49,643
Benton	\$34,799	Marion	\$76,206
Bolivar	\$86,430	Marshall	\$107,030
Calhoun	\$19,880	Monroe	\$213,018
Carroll	\$62,537	Montgomery	\$78,175
Chickasaw	\$44,739	Neshoba	\$86,298
Choctaw	\$36,920	Newton	\$101,691
Claiborne	\$0	Noxubee	\$48,980
Clarke	\$94,628	Oktibbeha	\$64,373
Clay	\$96,635	Panola	\$65,774
Coahoma	\$72,874	Pearl River	\$83,723
Copiah	\$50,457	Perry	\$38,151
Covington	\$54,850	Pike	\$114,092
Desoto	\$88,172	Pontotoc	\$53,316
Forrest	\$133,347	Prentiss	\$39,362
Franklin	\$80,959	Quitman	\$53,524
George	\$72,439	Rankin	\$122,782
Greene	\$23,742	Scott	\$63,862
Grenada	\$67,478	Sharkey	\$0
Hancock	\$58,106	Simpson	\$60,454
Harrison	\$95,310	Smith	\$31,372
Hinds	\$303,159	Stone	\$32,527
Holmes	\$150,955	Sunflower	\$36,447
Humphreys	\$0	Tallahatchie	\$82,095
Issaquena	\$0	Tate	\$33,720
Itawamba	\$24,594	Tippah	\$58,523
Jackson	\$108,772	Tishomingo	\$103,300
Jasper	\$61,798	Tunica	\$30,293
Jefferson	\$0	Union	\$78,043
Jeff Davis	\$0	Walthall	\$0
Jones	\$101,918	Warren	\$77,286
Kemper	\$58,068	Washington	\$110,267
Lafayette	\$29,347	Wayne	\$62,139
Lamar	\$85,427	Webster	\$39,760
Lauderdale	\$314,349	Wilkinson	\$15,147
Lawrence	\$84,064	Winston	\$59,848
Leake	\$4,033	Yalobusha	\$61,325
Lee	\$98,017	Yazoo	\$83,799

Total County Disbursements	\$5,795,866
3% Administration Fee	\$179,254
Total Collections	\$5,975,120

## Grand Gulf Nuclear In Lieu Disbursements

County	Amount	Municipality	Amount	Municipality	Amount
Adams	\$60,040	Alligator	\$1,124	Lula	\$2,471
Amite	\$34,012	Anguilla	\$4,736	Lyon	\$161
Attala	\$78,702	Arcola	\$3,219	Madison	\$251,936
Bolivar	\$97,596	Beauregard	\$1,908	Magee	\$43,587
Calhoun	\$85	Belzoni	\$20,896	Magnolia	\$65,151
Carroll	\$6,875	Benoit	\$3,147	Marks	\$14,641
Choctaw	\$836	Bentonla	\$2,633	Mccomb	\$157,125
Claiborne	\$7,865,097	Beulah	\$1,829	McCool	\$798
Coahoma	\$22,686	Bolton	\$5,546	Meadville	\$8,490
Copiah	\$118,198	Boyle	\$4,824	Mendenhall	\$26,053
Covington	\$1,516	Brandon	\$157,161	Merigold	\$4,922
Desoto	\$237,795	Braxton	\$1,097	Metcalfe	\$882
Franklin	\$15,472	Brookhaven	\$172,411	Mize	\$3,435
Grenada	\$80,120	Byram	\$76,352	Monticello	\$17,507
Hinds	\$266,966	Bude	\$13,775	Moorhead	\$15,296
Holmes	\$30,653	Canton	\$48,238	Morgan City	\$1,067
Humphreys	\$19,136	Carrollton	\$2,392	Morton	\$58,267
Issaquena	\$20,164	Carthage	\$44,050	Mound Bayou	\$10,667
Jefferson	\$7,010	Cary	\$3,090	Mt. Olive	\$7,577
Jefferson Davis	\$344	Centreville	\$16,500	Natchez	\$195,029
Lawrence	\$5,281	Charleston	\$21,942	Newhebron	\$4,023
Leake	\$9,681	Clarksdale	\$15,372	North Carrollton	\$4,709
Leflore	\$17,938	Cleveland	\$125,603	Oakland	\$2,851
Lincoln	\$142,248	Clinton	\$186,146	Osyka	\$4,528
Madison	\$584,066	Coahoma	\$1,826	Pace	\$2,448
Montgomery	\$14,982	Coldwater	\$13,733	Pearl	\$199,857
Panola	\$52,791	Como	\$9,906	Pelahatchie	\$27,487
Pike	\$173,340	Courtland	\$2,804	Pickens	\$23,468
Quitman	\$24,917	Crenshaw	\$6,076	Pope	\$2,227
Rankin	\$408,892	Crosby	\$2,041	Port Gibson	\$177,256
Scott	\$5,602	Cruger	\$2,123	Prentiss	\$15,590
Sharkey	\$6,399	Crystal Springs	\$45,212	Raleigh	\$12,482
Simpson	\$43,865	D'Lo	\$3,139	Raymond	\$17,653
Smith	\$5,451	Doddsville	\$1,024	Renova	\$3,220
Sunflower	\$63,818	Drew	\$12,614	Richland	\$123,724
Tallahatchie	\$32,693	Duck Hill	\$4,167	Ridgeland	\$356,196
Tate	\$94,668	Duncan	\$2,723	Rolling Fork	\$21,529
Tunica	\$254,913	Durant	\$2,047	Rosedale	\$12,930
Walthall	\$10,620	Eden	\$705	Roxie	\$2,656
Warren	\$235,387	Edwards	\$4,930	Ruleville	\$23,167
Washington	\$71,751	Ethel	\$2,503	Sallis	\$2,148
Webster	\$3,118	Falcon	\$583	Sardis	\$16,371
Wilkinson	\$24,744	Fayette	\$15,400	Schlater	\$1,978
Yalobusha	\$4,837	Flora	\$15,579	Sentobia	\$114,877
Yazoo	\$16,825	Florence	\$23,618	Shaw	\$10,354
		Flowood	\$398,646	Shelby	\$13,870
<b>Total Counties</b>	<b>\$11,272,130</b>	Friars Point	\$8,108	Sidon	\$2,151
		Georgetown	\$2,702	Silver City	\$1,767
		Glendora	\$1,188	Silver Creek	\$1,626
		Gloster	\$12,278	Sledge	\$3,444
		Goodman	\$9,145	Southaven	\$532,289
		Greenville	\$358,417	Summit	\$19,404
		Greenwood	\$3,160	Sumner	\$3,403
		Grenada	\$168,443	Sunflower	\$4,524
		Gunnison	\$3,194	Tchula	\$11,941
		Hazlehurst	\$57,610	Terry	\$8,066
		Hernando	\$117,495	Tunica	\$14,740
		Hollandale	\$12,253	Tutwiler	\$6,446
		Horn Lake	\$177,749	Tylertown	\$21,155
		Indianola	\$89,899	Utica	\$4,689
		Inverness	\$7,070	Vaiden	\$5,065
<b>Total Payments To Counties</b>	<b>\$11,272,130</b>	Isola	\$4,339	Vicksburg	\$493,393
<b>Total Payments To Municipalities</b>	<b>\$7,527,870</b>	Jackson	\$1,609,758	Walls	\$4,818
<b>Total Payments To General Fund</b>	<b>\$1,200,000</b>	Jonestown	\$18,735	Webb	\$17,732
<b>Total Disbursements</b>	<b>\$20,000,000</b>	Kilmichael	\$5,440	Wesson	\$1,960
		Kosciusko	\$9,349	West	\$32,724
		Lambert	\$6,881	Winona	\$1,703
		Learned	\$779	Winstonville	\$14,660
		Leland	\$1,333	Woodville	\$7,083
		Lexington	\$19,846	Yazoo City	\$8,149
		Liberty	\$9,677		
		Louise	\$2,042	<b>Total Municipalities</b>	<b>\$7,527,870</b>



## Ad Valorem Assessment Calendar Year 2014

### Personal Property

Species	Assessed Value	Percentage of Assessed Value	Assessed Valuation Subject Only to \$ 27-65-13 & School Tax	Percentage of Assessed Value	Sum of Valuations Including \$ 27-65-13 & School Tax
A. Automobiles	\$3,489,194,448	47.21%			
B. Mobile Homes	\$122,103,050	1.65%			
1. Furniture & Fixtures	\$804,661,191	10.89%			
2. Machinery & Equipment	\$1,240,324,143	16.78%			
3. Leased Equipment	\$193,188,058	2.61%			
4. Inventories	\$1,040,879,604	14.08%			
5. Banks	\$1,878,063	0.03%			
6. In Lieu	\$476,096,015	6.44%			
7. Miscellaneous	\$22,956,318	0.31%			
<b>C: Total Value</b>	<b>\$7,391,280,890</b>	<b>100.00%</b>	<b>\$751,823,351</b>	<b>10.17%</b>	<b>\$8,143,104,241</b>
<b>D: Personal Property Valuation as a Percentage of Total Assessment:</b>				<b>28.19%</b>	

### Real Property

Species	Assessed Value	Percentage of Assessed Value	Assessed Valuation Subject Only to \$ 27-65-13 & School Tax	Percentage of Assessed Value	Sum of Valuations Including \$ 27-65-13 & School Tax
1. Class 1 Lands	\$1,203,344,272	7.56%			
2. Class 1 Improvements	\$5,654,400,245	35.54%			
3. Cultivable Land	1,066,330,884	6.70%			
4. Building & Improvements County Lands	\$1,654,055,173	10.40%			
5. Uncultivable Land	\$491,954,622	3.09%			
6. Real Estate In Cities, Towns & Villages	\$1,581,907,800	9.94%			
7. Building & Improvements thereon	\$4,041,115,995	25.40%			
8. In Lieu ( \$ 27-31-104)	\$215,307,278	1.35%			
<b>A. Total</b>	<b>\$15,908,416,269</b>	<b>100.00%</b>	<b>\$307,046,146</b>	<b>1.93%</b>	<b>\$16,215,462,415</b>
<b>B: Real Property Valuation as a Percentage of Total Assessment:</b>				<b>60.67%</b>	

### Public Utilities

Species	Assessed Value	Percentage of Assessed Value	Assessed Valuation Subject Only to \$ 27-65-13 & School Tax	Percentage of Assessed Value	Sum of Valuations Including \$ 27-65-13 & School Tax
1. Electric*	\$1,160,884,039	39.76%			
2. Oil & Gas	1,264,816,000	43.32%			
3. Telephone	307,860,000	10.54%			
4. Transportation*	186,128,050	6.37%			
<b>5. Total</b>	<b>\$2,919,688,089</b>	<b>100.00%</b>			<b>\$2,919,688,089</b>
<b>6. Public Utility Valuation as a Percentage of Total Assessment:</b>				<b>11.14%</b>	

### Summary

1. Total Assessment (Excluding 27-39-329 & School Taxes)	\$26,219,385,248
2. Total Assessment Subject To 27-39-329 And School Tax Only:	\$1,058,869,497
3. Grand Total Assessment (Sum Of Valuations Subject To All Taxes)	\$27,278,254,745

\* 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 2014

County	Electric	Oil & Gas	Telephone	Transportation	Total
Adams	\$9,628,597	\$2,725,285	\$3,465,194	\$141,554	\$15,960,630
Alcorn	-	\$4,751,616	\$3,631,521	\$3,491,449	\$11,874,586
Amite	\$3,354,396	\$5,397,895	\$1,417,023	-	\$10,169,314
Attala	\$35,294,052	\$35,192,766	\$2,045,297	-	\$72,532,115
Benton	-	\$3,216,684	\$892,935	\$1,027,634	\$5,137,253
Bolivar	\$13,509,407	\$10,855,270	\$3,040,089	-	\$27,404,766
Calhoun	\$9,189	\$3,197,305	\$30	-	\$3,206,524
Carroll	\$870,505	\$1,426,874	\$1,151,589	\$366,116	\$3,815,084
Chickasaw	-	\$1,217,290	\$1,216,917	\$561,478	\$2,995,685
Choctaw	\$1,799,827	\$3,221,925	\$914,215	\$769,300	\$6,705,267
Claiborne	\$5,883,949	\$12,726,140	\$1,367,900	-	\$19,977,989
Clarke	\$5,558,388	\$69,976,189	\$1,765,532	\$2,546,013	\$79,846,122
Clay	\$795	\$6,039,025	\$1,686,961	\$1,090,013	\$8,816,794
Coahoma	\$3,261,190	\$24,913,318	\$2,818,888	-	\$30,993,396
Copiah	\$4,709,257	\$43,165,712	\$2,592,708	\$5,574,376	\$56,042,053
Covington	\$2,497,471	\$81,936,596	\$1,694,090	\$3,392,888	\$89,521,045
Desoto	\$26,176,498	\$9,721,440	\$3,063,435	\$2,031,683	\$40,993,056
Forrest	\$19,016,951	\$31,013,630	\$10,325,450	\$4,863,730	\$65,219,761
Franklin	\$6,998,383	\$3,318,663	\$2,009,831	\$279,992	\$12,606,869
George	\$2,612,881	\$33,975,205	\$2,654,437	\$3,113,092	\$42,355,615
Greene	\$1,352,968	\$22,822,668	\$216,716	\$1,133,236	\$25,525,588
Grenada	\$8,342,025	\$3,423,834	\$2,365,630	\$227,583	\$14,359,072
Hancock	\$9,380,863	\$22,550,948	\$5,505,312	\$1,988,215	\$39,425,338
Harrison	\$143,095,870	\$8,854,945	\$26,768,396	\$7,197,727	\$185,916,938
Hinds	\$123,844,978	\$71,691,294	\$52,632,084	\$9,824,940	\$257,993,296
Holmes	\$5,873,724	\$17,647,426	\$2,125,745	\$5,836,441	\$31,483,336
Humphreys	\$1,646,681	\$24,749,695	\$887,723	-	\$27,284,099
Issaquena	\$146,456	\$5,754,382	\$188,441	-	\$6,089,279
Itawamba	-	\$4,263,585	\$123,383	-	\$4,386,968
Jackson	\$247,412,064	\$62,843,655	\$11,605,877	\$5,070,405	\$326,932,001
Jasper	\$5,875,657	\$59,515,997	\$485,927	\$2,289,705	\$68,167,286
Jefferson	\$2,052,830	\$2,067,285	\$792,467	-	\$4,912,582
Jefferson Davis	\$1,096,754	\$38,846,844	\$97,008	\$11,175	\$40,051,781
Jones	\$13,747,587	\$30,809,478	\$4,805,097	\$4,338,175	\$53,700,337
Kemper	\$153,314,039	\$4,570,864	\$1,485,400	\$1,068,557	\$160,438,860
Lafayette	-	\$4,156,096	\$4,679,709	\$48,495	\$8,884,300
Lamar	\$6,932,964	\$10,772,172	\$3,265,157	\$2,735,598	\$23,705,891
Lauderdale	\$34,789,010	\$19,914,657	\$9,763,399	\$7,745,876	\$72,212,942
Lawrence	\$1,592,549	\$13,410,446	\$1,312,502	\$702,558	\$17,018,055
Leake	\$1,749,786	\$2,290,374	\$2,034,210	\$900	\$6,075,270
Lee	-	\$5,087,029	\$8,988,639	\$3,791,430	\$17,867,098
Leflore	\$2,750,644	\$5,773,960	\$6,114,492	\$8,029,153	\$22,668,249
Lincoln	\$8,061,241	\$2,677,292	\$3,630,000	\$5,897,998	\$20,266,531
Lowndes	-	\$14,101,806	\$7,100,360	\$5,333,376	\$26,535,542
Madison	\$26,171,185	\$9,811,758	\$8,695,711	\$2,449,411	\$47,128,065
Marion	\$2,201,657	\$16,183,074	\$2,427,311	\$350,631	\$21,162,673
Marshall	-	\$5,797,050	\$2,210,939	\$3,449,839	\$11,457,828
Monroe	-	\$32,055,827	\$4,527,307	\$5,856,116	\$42,439,250
Montgomery	\$2,389,708	\$392,864	\$2,072,157	\$497,997	\$5,352,726
Neshoba	\$194,706	\$235,651	\$2,450,335	\$1,483,219	\$4,363,911
Newton	\$4,780,475	\$281,374	\$1,777,834	\$2,247,640	\$9,087,323
Noxubee	-	\$9,284,107	\$1,111,791	\$1,052,972	\$11,448,870
Oktibbeha	-	\$2,769,130	\$4,810,093	\$1,140,369	\$8,719,592
Panola	\$4,403,672	\$15,581,494	\$3,025,671	\$1,488,394	\$24,499,231
Pearl River	\$7,754,683	\$11,808,173	\$5,547,995	\$4,800,571	\$29,911,422
Perry	\$2,402,704	\$27,200,613	\$1,599,348	\$960,026	\$32,162,691
Pike	\$6,866,504	\$9,767,646	\$4,027,224	\$5,570,997	\$26,232,371
Pontotoc	-	\$711,691	\$2,000,244	\$220,113	\$2,932,048
Prentiss	-	\$231,074	\$1,953,079	\$726,711	\$2,910,864
Quitman	\$1,677,603	\$21,132,774	\$699,950	\$5,910,350	\$29,420,677
Rankin	\$21,716,243	\$30,240,989	\$12,652,551	\$12,501,964	\$77,111,747
Scott	\$5,033,878	\$398,374	\$2,386,968	\$1,180,598	\$8,999,818
Sharkey	\$1,735,603	\$6,910,972	\$740,956	-	\$9,387,531
Simpson	\$3,751,241	\$51,255,392	\$2,724,483	\$3,360,644	\$61,091,760
Smith	\$1,659,318	\$29,104,082	\$787,030	\$147,761	\$31,698,191
Stone	\$3,993,046	\$1,503,611	\$2,559,871	\$680,040	\$8,736,568
Sunflower	\$7,102,216	\$7,960,233	\$1,907,055	\$656,269	\$17,625,773
Tallahatchie	\$2,577,642	\$6,136,797	\$1,046,405	\$4,668,356	\$14,429,200
Tate	\$3,979,089	\$4,124,249	\$2,172,763	\$1,307,436	\$11,583,537
Tippah	-	\$1,676,984	\$2,022,057	\$52,429	\$3,751,470
Tishomingo	-	\$68,564	\$1,637,636	\$2,076,073	\$3,782,273
Tunica	\$5,554,792	\$3,143,282	\$1,264,933	\$4,226,834	\$14,189,841
Union	-	\$2,586,687	\$1,888,138	\$2,751,345	\$7,226,170
Walthall	\$3,348,564	\$19,043,360	\$1,448,864	-	\$23,840,788
Warren	\$69,827,757	\$23,963,561	\$5,607,046	\$2,162,577	\$101,560,941
Washington	\$47,668,638	\$34,104,593	\$4,745,031	\$871,943	\$87,390,205
Wayne	\$2,678,941	\$6,318,663	\$1,527,830	\$21,654	\$10,547,088
Webster	\$132,630	\$652,199	\$965,868	\$336,829	\$2,087,526
Wilkinson	\$1,597,394	\$1,430,863	\$1,147,597	-	\$4,175,854
Winston	-	\$9,747,764	\$1,476,267	\$981,037	\$12,205,068
Yalobusha	\$1,996,899	\$2,562,195	\$1,001,738	\$154,759	\$5,715,591
Yazoo	\$3,446,825	\$12,052,726	\$2,484,208	\$7,263,285	\$25,247,044
Subject To In Lieu Tax*	\$480,000,000			\$46,968,457	\$526,968,457
Total	\$1,640,884,039	\$1,264,816,000	\$307,860,000	\$233,096,507	\$3,446,656,546

\*Grand Gulf & Private Railcar Assessments

# Assessment of Personal Property by Category Calendar Year 2014

County	Automobiles	Mobile Homes	Furniture & Fixtures	Machinery & Equipment	Leased Equipment	Inventories	Banks	In Lieu
Adams	\$36,803,287	\$1,376,523	\$10,727,649	\$9,617,553	\$4,915,091	\$8,901,035	\$0	\$0
Alcorn	\$32,046,805	\$627,290	\$6,863,444	\$10,815,282	\$1,238,811	\$17,219,957	\$0	\$0
Amite	\$19,575,192	\$1,612,021	\$1,503,796	\$2,827,874	\$555,291	\$924,240	\$0	\$0
Attala	\$22,606,347	\$821,425	\$3,259,022	\$3,188,333	\$391,786	\$3,816,493	\$0	\$0
Benton	\$6,876,201	\$335,723	\$1,022,291	\$239,025	\$54,610	\$673,165	\$0	\$0
Bolivar	\$38,219,259	\$647,039	\$8,897,325	\$4,786,310	\$1,478,300	\$10,499,220	\$202,907	\$0
Calhoun	\$15,067,906	\$463,035	\$2,479,094	\$3,177,541	\$277,511	\$3,435,910	\$0	\$0
Carroll	\$17,223,151	\$464,646	\$976,960	\$693,154	\$164,818	\$482,140	\$67,794	\$0
Chickasaw	\$15,709,500	\$1,021,783	\$1,575,251	\$2,396,648	\$1,153,493	\$7,375,600	\$0	\$0
Choctaw	\$10,347,955	\$523,837	\$413,679	\$90,781,369	\$532,841	\$4,691,010	\$0	\$0
Claiborne	\$9,491,361	\$1,065,105	\$710,443	\$1,231,164	\$378,162	\$8,533,010	\$1,267	\$0
Clarke	\$24,853,660	\$1,907,688	\$539,241	\$4,559,229	\$438,008	\$1,747,281	\$0	\$0
Clay	\$21,356,536	\$1,188,815	\$3,395,428	\$2,730,529	\$473,052	\$5,085,405	\$0	\$0
Coahoma	\$26,079,597	\$481,155	\$10,017,701	\$2,025,299	\$3,670,719	\$8,629,694	\$0	\$0
Copiah	\$31,170,592	\$2,569,271	\$5,690,198	\$8,047,668	\$832,353	\$5,888,681	\$0	\$0
Covington	\$24,931,243	\$1,899,618	\$1,781,257	\$18,893,964	\$1,430,911	\$15,398,669	\$0	\$0
Desoto	\$231,885,533	\$951,816	\$42,910,913	\$44,818,112	\$11,451	\$49,500,185	\$4	\$6,760,484
Forrest	\$69,793,961	\$2,728,537	\$24,237,288	\$14,284,101	\$7,592,663	\$42,189,851	\$11,600	\$0
Franklin	\$10,761,357	\$933,284	\$1,974,730	\$2,387,551	\$287,276	\$556,293	\$0	\$0
George	\$29,138,501	\$1,586,104	\$2,831,135	\$388,371	\$563,874	\$2,966,442	\$0	\$0
Greene	\$14,813,589	\$1,130,915	\$1,881,560	\$5,807,090	\$321,100	\$761,170	\$0	\$0
Grenada	\$27,721,155	\$536,648	\$4,104,477	\$11,590,663	\$2,636,133	\$6,699,467	\$0	\$0
Hancock	\$57,510,132	\$1,780,536	\$15,277,187	\$34,639,376	\$2,850,061	\$7,823,105	\$0	\$0
Harrison	\$216,949,615	\$5,952,682	\$104,327,537	\$47,953,281	\$16,795,939	\$55,755,729	\$0	\$0
Hinds	\$233,784,660	\$2,898,997	\$75,802,197	\$49,140,727	\$21,093,409	\$68,321,575	\$0	\$0
Holmes	\$16,430,826	\$1,652,682	\$2,944,589	\$372,883	\$1,445,036	\$2,479,845	\$506	\$0
Humphreys	\$8,475,767	\$298,613	\$1,448,572	\$770,692	\$167,320	\$926,136	\$0	\$0
Issaquena	\$2,214,614	\$171,188	\$16,702	\$461,529	\$96,737	\$4,674	\$0	\$0
Itawamba	\$25,622,151	\$660,405	\$1,787,023	\$6,049,075	\$195,461	\$3,493,329	\$329,761	\$0
Jackson	\$133,064,712	\$2,077,310	\$13,077,185	\$180,721,705	\$9,471,922	\$86,632,040	\$0	\$154,328
Jasper	\$21,347,425	\$2,195,050	\$1,966,387	\$23,944,202	\$8,433,751	\$2,709,558	\$0	\$0
Jefferson	\$4,493,971	\$849,035	\$299,090	\$770,220	\$158,860	\$245,470	\$171,040	\$0
Jefferson Davis	\$13,364,041	\$1,094,763	\$1,805,878	\$427,242	\$193,591	\$750,066	\$0	\$408
Jones	\$86,089,058	\$6,476,454	\$13,454,590	\$22,953,400	\$3,644,400	\$28,610,400	\$11,660	\$0
Kemper	\$6,266,516	\$104,386	\$584,028	\$1,776,506	\$1,721,165	\$1,212,153	\$0	\$0
Lafayette	\$60,033,756	\$1,531,186	\$8,855,644	\$12,362,550	\$4,725,488	\$11,554,795	\$0	\$0
Lamar	\$83,419,664	\$2,929,471	\$22,410,822	\$703,021	\$3,116,793	\$17,291,481	\$0	\$0
Lauderdale	\$81,996,045	\$3,459,464	\$31,752,847	\$3,480,462	\$3,577,950	\$31,998,779	\$0	\$0
Lawrence	\$18,465,033	\$963,661	\$1,104,108	\$35,096,565	\$1,284,645	\$3,286,799	\$0	\$0
Leake	\$24,675,802	\$1,196,673	\$2,677,178	\$3,403,370	\$2,298,022	\$2,595,999	\$172,916	\$0
Lee	\$107,642,570	\$2,524,374	\$23,988,864	\$35,453,829	\$9,685,450	\$53,778,880	\$87,893	\$21,928,172
Leflore	\$30,182,113	\$504,206	\$7,474,096	\$7,975,501	\$1,226,992	\$14,664,400	\$0	\$0
Lincoln	\$53,615,210	\$2,955,018	\$12,691,410	\$2,191,427	\$1,822,737	\$6,824,118	\$475	\$0
Lowndes	\$73,355,866	\$2,326,573	\$16,183,649	\$199,484,645	\$4,236,517	\$50,901,514	\$0	\$260,663,416
Madison	\$204,227,969	\$1,454,172	\$56,931,480	\$33,201,060	\$4,360,160	\$42,028,920	\$110	\$49,210,990
Marion	\$31,782,757	\$2,381,174	\$4,752,470	\$2,407,163	\$1,307,131	\$4,987,459	\$0	\$0
Marshall	\$31,455,577	\$1,830,569	\$4,442,457	\$8,452,799	\$543,033	\$4,475,241	\$0	\$0
Monroe	\$38,403,034	\$2,062,451	\$4,481,463	\$27,584,434	\$3,179,342	\$25,188,316	\$0	\$9,858,707
Montgomery	\$11,860,190	\$291,394	\$1,013,266	\$661,935	\$319,753	\$1,718,521	\$0	\$0
Neshoba	\$32,721,500	\$1,540,492	\$4,863,614	\$4,522,119	\$1,591,710	\$6,796,282	\$56,463	\$0
Newton	\$24,325,710	\$1,173,509	\$1,781,065	\$4,765,388	\$687,146	\$4,427,018	\$0	\$849,930
Noxubee	\$8,821,853	\$863,452	\$706,184	\$2,900,080	\$356,849	\$2,436,044	\$3	\$0
Oktibbeha	\$46,134,659	\$1,810,786	\$8,651,378	\$6,384,210	\$4,233,866	\$11,916,905	\$0	\$0
Panola	\$35,559,106	\$1,077,528	\$6,074,348	\$14,184,831	\$2,079,971	\$12,791,615	\$0	\$12,317,183
Pearl River	\$65,655,088	\$3,745,628	\$7,261,640	\$4,267,197	\$985,151	\$9,253,061	\$0	\$0
Perry	\$15,321,007	\$1,454,419	\$1,663,050	\$14,767,470	\$388,320	\$1,388,790	\$0	\$0
Pike	\$46,643,358	\$3,236,284	\$12,005,806	\$11,690,084	\$3,660,162	\$11,236,486	\$0	\$0
Pontotoc	\$31,324,734	\$1,687,845	\$2,325,487	\$5,708,483	\$1,570,593	\$13,743,109	\$0	\$0
Prentiss	\$20,435,814	\$1,047,900	\$3,316,158	\$5,317,327	\$767,107	\$11,129,634	\$0	\$0
Quitman	\$6,157,629	\$134,980	\$473,758	\$688,542	\$337,783	\$1,041,026	\$152,969	\$0
Rankin	\$249,821,721	\$5,376,362	\$40,176,208	\$33,665,873	\$11,789,837	\$66,414,685	\$412	\$0
Scott	\$27,633,946	\$2,359,970	\$7,170,300	\$8,437,570	\$2,000,230	\$5,127,050	\$0	\$0
Sharkey	\$5,351,808	\$320,760	\$754,909	\$156,958	\$114,091	\$1,700,352	\$0	\$0
Simpson	\$30,627,158	\$2,265,873	\$5,667,617	\$27,208	\$1,059,768	\$5,018,498	\$0	\$21,577,171
Smith	\$20,534,014	\$1,208,231	\$990,890	\$10,342,290	\$580,470	\$12,841,450	\$0	\$5,163,520
Stone	\$19,448,446	\$772,039	\$3,139,337	\$5,582,331	\$988,306	\$3,372,274	\$0	\$0
Sunflower	\$25,093,743	\$301,895	\$3,159,439	\$3,971,674	\$1,934,703	\$7,298,800	\$0	\$0
Tallahatchie	\$12,974,510	\$571,402	\$1,167,646	\$1,071,076	\$606,007	\$1,266,692	\$171,484	\$0
Tate	\$28,923,219	\$399,662	\$2,419,902	\$5,006,110	\$439,044	\$4,672,298	\$0	\$0
Tippah	\$19,423,983	\$790,814	\$4,539,515	\$3,741,335	\$462,515	\$4,353,709	\$0	\$19
Tishomingo	\$21,673,387	\$431,334	\$1,736,687	\$5,931,027	\$1,398,810	\$10,381,253	\$257,736	\$0
Tunica	\$13,447,415	\$550,253	\$56,311,037	\$3,133,039	\$1,293,665	\$15,391,190	\$176,443	\$16,785,911
Union	\$27,094,676	\$1,525,827	\$4,668,108	\$3,387,797	\$2,034,409	\$9,845,766	\$0	\$60,913,490
Walthall	\$17,631,833	\$1,385,084	\$2,193,156	\$467,986	\$65,459	\$1,510,126	\$0	\$0
Warren	\$62,666,874	\$1,804,810	\$30,701,426	\$52,190,285	\$5,107,303	\$21,044,831	\$0	\$9,912,286
Washington	\$45,885,630	\$955,067	\$6,861,439	\$9,711,105	\$3,144,017	\$25,376,660	\$0	\$0
Wayne	\$32,845,685	\$2,638,840	\$1,766,587	\$14,770,794	\$950,655	\$5,198,959	\$4,620	\$0
Webster	\$12,521,165	\$491,042	\$1,364,355	\$780,314	\$334,818	\$1,014,378	\$0	\$0
Wilkinson	\$9,776,408	\$285,064	\$1,341,143	\$152,046	\$478,535	\$1,178,808	\$0	\$0
Winston	\$21,650,149	\$972,197	\$2,107,239	\$3,149,021	\$1,627,093	\$6,998,828	\$0	\$0
Yalobusha	\$11,885,191	\$262,280	\$623,822	\$4,782,918	\$130,235	\$2,647,207	\$0	\$0
Yazoo	\$25,981,267	\$1,166,656	\$7,134,340	\$6,743,226	\$2,639,511	\$5,831,600	\$0	\$0
<b>Total</b>	<b>\$3,489,194,448</b>	<b>\$122,103,050</b>	<b>\$804,661,191</b>	<b>\$1,240,324,143</b>	<b>\$193,188,058</b>	<b>\$1,040,879,604</b>	<b>\$1,878,063</b>	<b>\$476,096,015</b>

# Assessment of Personal Property by Category Calendar Year 2014

Miscellaneous	Sec. §27-39-329 & School Tax	Total Assessed Value	Total True Value	Number of Parcels	Perssonal Excluding Auto & Mobile Home	Average Value Per Parcel	County
\$1,018,100	\$2,712,774	\$76,072,012	\$383,863,943	\$1,357	\$35,179,428	\$25,924	Adams
\$126,385	\$23,642,309	\$92,580,283	\$510,379,032	\$1,065	\$36,263,879	\$34,051	Alcorn
\$0	\$1,045,620	\$28,044,034	\$121,709,577	\$392	\$5,811,201	\$14,824	Amité
\$35,622	\$645,653	\$34,764,681	\$156,406,684	\$629	\$10,691,256	\$16,997	Attala
\$0	\$464,302	\$9,665,317	\$41,512,455	\$201	\$1,989,091	\$9,896	Benton
	\$12,458,397	\$77,188,757	\$387,193,893	\$1,444	\$25,864,062	\$17,911	Bolivar
\$203,099	\$145,644	\$25,249,740	\$118,103,110	\$576	\$9,573,155	\$16,620	Calhoun
\$15,520	\$455,588	\$20,543,771	\$79,546,184	\$274	\$2,400,386	\$8,761	Carroll
\$0	\$2,248,384	\$31,480,659	\$157,505,828	\$904	\$12,500,992	\$13,829	Chickasaw
\$42,629	\$0	\$107,333,320	\$681,062,308	\$290	\$96,461,528	\$332,626	Choctaw
\$0	\$0	\$21,410,512	\$111,098,779	\$380	\$10,854,046	\$28,563	Claiborne
\$16,658	\$9,005,755	\$43,067,520	\$203,671,073	\$736	\$7,300,417	\$9,919	Clarke
\$140,936	\$198,013	\$34,568,714	\$159,266,318	\$650	\$11,825,350	\$18,193	Clay
\$435,540	\$1,637,390	\$52,977,095	\$255,332,709	\$990	\$24,778,953	\$25,029	Coahoma
\$0	\$5,643,566	\$59,842,329	\$295,046,891	\$900	\$20,458,900	\$22,732	Copiah
\$24	\$646,531	\$64,982,217	\$350,110,637	\$744	\$37,504,825	\$50,410	Covington
\$1,734,312	\$30,300,069	\$408,872,879	\$1,952,838,423	\$4,564	\$145,735,461	\$31,932	Desoto
\$28,767	\$49,357,264	\$210,224,032	\$1,168,847,010	\$2,442	\$88,344,270	\$36,177	Forrest
\$1,877	\$26,362	\$16,928,730	\$76,986,988	\$329	\$5,207,727	\$15,829	Franklin
\$0	\$0	\$37,474,427	\$152,701,177	\$680	\$6,749,822	\$9,926	George
\$0	\$14,948,860	\$39,664,284	\$215,047,949	\$313	\$8,770,920	\$28,022	Greene
\$0	\$10,618,464	\$63,907,007	\$333,642,666	\$988	\$25,030,740	\$25,335	Grenada
\$643,562	\$19,050,833	\$139,574,792	\$738,791,458	\$938	\$61,233,291	\$65,281	Hancock
\$0	\$10,488,913	\$458,223,696	\$2,331,659,257	\$6,401	\$224,832,486	\$35,125	Harrison
\$4,289,641	\$857,234	\$456,188,440	\$2,262,887,286	\$7,854	\$218,647,549	\$27,839	Hinds
\$175,801	\$467,385	\$25,969,553	\$118,357,932	\$529	\$7,418,660	\$14,024	Holmes
\$0	\$586,514	\$12,673,614	\$56,238,173	\$360	\$3,312,720	\$9,202	Humphreys
\$0	\$0	\$2,965,444	\$12,387,582	\$91	\$579,642	\$6,370	Issaquena
\$0	\$12,534,894	\$50,672,099	\$252,406,821	\$629	\$11,854,649	\$18,847	Itawamba
\$538,488	\$212,451,071	\$638,188,761	\$3,811,042,703	\$3,582	\$290,595,668	\$81,127	Jackson
\$0	\$2,952,480	\$63,548,853	\$352,500,802	\$602	\$37,053,898	\$61,551	Jasper
\$0	\$0	\$6,987,686	\$31,603,433	\$249	\$1,644,680	\$6,605	Jefferson
\$64,403	\$52,034	\$17,752,426	\$73,802,698	\$414	\$3,241,588	\$7,830	Jefferson Davis
\$669,770	\$23,719,160	\$185,628,892	\$950,550,777	\$2,404	\$69,344,220	\$28,845	Jones
\$0	\$0	\$11,664,754	\$56,876,605	\$322	\$5,293,852	\$16,441	Kemper
\$0	\$11,171,550	\$110,234,969	\$534,786,994	\$1,474	\$37,498,477	\$25,440	Lafayette
\$0	\$0	\$129,871,252	\$587,742,529	\$2,217	\$43,522,117	\$19,631	Lamar
\$0	\$4,375,739	\$160,641,286	\$797,621,756	\$3,676	\$70,810,038	\$19,263	Lauderdale
\$0	\$8,875	\$60,209,686	\$339,847,726	\$475	\$40,772,117	\$85,836	Lawrence
\$0	\$14,409	\$37,234,369	\$165,976,184	\$637	\$11,347,485	\$17,814	Leake
\$0	\$47,374,728	\$302,464,760	\$1,657,622,603	\$3,928	\$144,923,088	\$36,895	Lee
\$469,126	\$6,467,696	\$68,964,130	\$359,153,852	\$1,206	\$31,810,115	\$26,377	Leflore
\$0	\$16,626,707	\$96,727,102	\$466,129,976	\$1,107	\$23,530,167	\$21,256	Lincoln
\$4,497,575	\$24,289,073	\$635,938,828	\$3,995,072,632	\$2,149	\$535,967,316	\$249,403	Lowndes
\$24,890	\$16,558,890	\$407,998,641	\$1,951,036,840	\$4,369	\$185,757,610	\$42,517	Madison
\$1,587	\$63,262	\$47,683,003	\$211,944,169	\$848	\$13,455,810	\$15,868	Marion
\$1,575	\$7,921,136	\$59,122,387	\$289,297,332	\$925	\$17,915,105	\$19,368	Marshall
\$0	\$26,222,116	\$136,979,863	\$777,694,912	\$1,741	\$70,292,262	\$40,375	Monroe
\$69,676	\$0	\$15,934,735	\$66,695,610	\$422	\$3,783,151	\$8,965	Montgomery
\$0	\$293,699	\$52,385,879	\$240,167,452	\$854	\$17,830,188	\$20,878	Neshoba
\$96,519	\$0	\$38,106,285	\$172,956,139	\$650	\$12,607,066	\$19,395	Newton
\$5,352	\$1,394,816	\$17,484,633	\$87,157,901	\$553	\$6,404,512	\$11,581	Noxubee
\$0	\$195,145	\$79,326,949	\$375,063,899	\$1,642	\$31,186,359	\$18,993	Oktibbeha
\$133,269	\$1,611,736	\$85,829,587	\$453,661,204	\$1,060	\$47,581,217	\$44,888	Panola
\$73,108	\$0	\$91,240,873	\$389,422,038	\$1,292	\$21,840,157	\$16,904	Pearl River
\$60,610	\$0	\$35,043,666	\$182,551,901	\$368	\$18,268,240	\$49,642	Perry
\$75	\$188,591	\$88,660,846	\$435,594,048	\$1,654	\$38,592,613	\$23,333	Pike
\$3,513	\$5,592,489	\$61,956,253	\$264,675,863	\$765	\$23,351,185	\$30,524	Pontotoc
\$2,125,480	\$5,300,538	\$49,439,958	\$254,395,369	\$921	\$22,655,706	\$24,599	Prentiss
\$50,244	\$9,428	\$9,046,359	\$40,850,817	\$290	\$2,744,322	\$9,463	Quitman
\$0	\$25,085,712	\$432,330,810	\$2,053,969,709	\$5,137	\$152,047,015	\$29,598	Rankin
\$0	\$15,346,940	\$68,076,006	\$361,720,501	\$1,023	\$22,735,150	\$22,224	Scott
\$324,003	\$0	\$8,722,881	\$40,313,131	\$257	\$3,050,313	\$11,869	Sharkey
\$11,758	\$1,228,025	\$67,483,076	\$347,796,491	\$758	\$33,362,020	\$44,013	Simpson
\$0	\$2,700	\$51,663,565	\$258,198,472	\$397	\$29,918,620	\$75,362	Smith
\$2,521	\$2,066,131	\$35,371,385	\$170,980,906	\$543	\$13,084,769	\$24,097	Stone
\$730,546	\$5,950,013	\$48,440,813	\$239,289,427	\$973	\$17,095,162	\$17,570	Sunflower
\$128,143	\$0	\$17,956,960	\$76,464,594	\$463	\$4,411,048	\$9,527	Tallahatchie
\$230,419	\$1,357,888	\$43,448,542	\$193,241,303	\$568	\$12,767,773	\$22,478	Tate
\$98,977	\$9,509,436	\$42,920,303	\$231,828,137	\$1,012	\$13,196,070	\$13,040	Tippah
\$0	\$9,062,132	\$50,872,366	\$266,904,301	\$593	\$19,705,513	\$33,230	Tishomingo
\$209,033	\$0	\$107,297,986	\$617,122,349	\$501	\$93,300,318	\$186,228	Tunica
\$0	\$9,560,311	\$119,030,384	\$703,220,184	\$915	\$80,849,570	\$88,360	Union
\$36,750	\$0	\$23,290,394	\$96,496,336	\$409	\$4,273,477	\$10,449	Walthall
\$1,715,037	\$0	\$185,142,852	\$1,025,396,102	\$1,485	\$120,671,168	\$81,260	Warren
\$1,444,630	\$13,611,379	\$111,989,927	\$593,646,896	\$2,153	\$51,537,851	\$23,938	Washington
\$50,270	\$6,464,923	\$59,891,333	\$289,789,705	\$1,072	\$17,941,885	\$16,737	Wayne
\$71,344	\$1,797,111	\$18,374,527	\$85,010,134	\$344	\$3,565,209	\$10,364	Webster
\$0	\$0	\$13,212,004	\$62,158,689	\$357	\$3,150,532	\$8,825	Wilkinson
\$107,791	\$935,943	\$37,548,261	\$176,194,297	\$594	\$13,989,972	\$23,552	Winston
\$1,363	\$11,810,410	\$32,143,426	\$174,669,866	\$432	\$8,185,545	\$18,948	Yalobusha
\$0	\$12,992,211	\$62,488,811	\$329,987,850	\$789	\$22,348,677	\$28,325	Yazoo
\$22,956,318	\$751,823,351	\$8,143,104,241	\$42,452,498,287	\$101,221	\$3,779,983,392	\$37,344	Total

# Assessment of Real Property by Category Calendar Year 2014

County	Class 1 Land	Class 1 Improvements	Cultivable Land	Building & Improvements on County Lands	Uncultivable Lands	Urban Real Estate	Urban Improvements
Adams	\$9,423,539	\$53,801,040	\$7,100,871	\$30,579,794	\$4,965,150	\$11,410,442	\$44,034,013
Alcorn	\$4,831,466	\$59,667,969	\$3,160,751	\$11,504,282	\$3,306,816	\$7,856,162	\$29,015,940
Amite	\$2,296,896	\$22,841,200	\$4,779,556	\$13,921,313	\$10,354,947	\$859,042	\$4,963,023
Attala	\$4,489,276	\$32,388,253	\$3,861,333	\$8,888,425	\$8,917,124	\$4,503,462	\$14,967,748
Benton	\$1,001,488	\$10,159,324	\$3,159,405	\$4,735,876	\$3,115,378	\$904,354	\$2,690,101
Bolivar	\$10,138,990	\$53,521,216	\$42,548,951	\$22,817,139	\$2,176,914	\$16,893,769	\$44,717,742
Calhoun	\$2,056,825	\$23,011,439	\$3,050,161	\$8,951,325	\$6,820,534	\$2,037,157	\$10,835,666
Carroll	\$2,773,031	\$20,962,906	\$9,218,578	\$8,745,416	\$7,044,040	\$386,659	\$2,092,083
Chickasaw	\$2,442,214	\$22,912,662	\$5,268,814	\$5,690,102	\$3,442,876	\$2,461,161	\$13,438,005
Choctaw	\$1,794,330	\$13,361,855	\$86,025,412	\$5,591,637	\$5,307,410	\$866,447	\$2,963,529
Claiborne	\$1,148,735	\$9,232,859	\$3,154,352	\$6,222,340	\$6,922,608	\$564,640	\$3,033,364
Clarke	\$3,524,370	\$26,710,836	\$3,519,533	\$9,049,213	\$8,828,609	\$2,528,966	\$8,435,817
Clay	\$6,195,614	\$33,249,549	\$5,736,341	\$10,022,219	\$3,197,637	\$9,885,683	\$27,826,258
Coahoma	\$4,535,605	\$26,714,425	\$34,191,463	\$15,556,276	\$2,194,976	\$8,198,442	\$31,899,516
Copiah	\$5,437,892	\$40,196,793	\$4,497,125	\$15,549,493	\$10,153,931	\$3,861,256	\$16,893,811
Covington	\$3,152,199	\$31,276,990	\$3,455,265	\$12,728,875	\$5,187,189	\$1,542,269	\$11,523,311
Desoto	\$129,314,476	\$498,221,438	\$22,957,123	\$13,326,653	\$1,270,188	\$124,434,078	\$263,522,480
Forrest	\$25,582,290	\$115,009,454	\$7,757,730	\$22,995,173	\$5,261,491	\$47,977,393	\$128,646,894
Franklin	\$1,235,583	\$11,729,091	\$1,939,086	\$5,651,037	\$6,021,045	\$616,602	\$3,025,334
George	\$5,031,666	\$41,945,171	\$4,664,048	\$15,815,978	\$5,617,536	\$2,080,125	\$7,777,337
Greene	\$1,953,561	\$18,112,024	\$1,740,984	\$9,431,920	\$10,266,889	\$517,318	\$2,730,609
Grenada	\$7,854,843	\$43,421,461	\$5,923,902	\$9,742,736	\$2,864,346	\$9,056,779	\$35,534,007
Hancock	\$27,909,029	\$112,958,543	\$14,108,217	\$42,347,220	\$15,673,535	\$61,504,609	\$82,114,536
Harrison	\$111,643,059	\$370,647,412	\$43,140,912	\$58,884,712	\$2,783,177	\$236,159,157	\$535,282,334
Hinds	\$123,411,148	\$363,455,497	\$17,681,366	\$31,611,678	\$12,005,386	\$186,345,686	\$444,051,499
Holmes	\$1,774,740	\$14,174,194	\$18,141,282	\$8,421,909	\$7,164,469	\$1,844,126	\$8,512,950
Humphreys	\$1,297,467	\$9,788,892	\$13,874,105	\$6,858,234	\$523,344	\$1,224,720	\$4,224,720
Issaquena	\$181,352	\$1,330,278	\$8,693,222	\$3,592,966	\$2,259,358	\$102,686	\$329,616
Itawamba	\$3,928,249	\$35,750,774	\$4,779,946	\$8,823,501	\$4,750,640	\$2,272,804	\$15,015,188
Jackson	\$68,946,366	\$278,596,212	\$30,838,924	\$91,120,016	\$35,634,633	\$82,946,644	\$184,165,420
Jasper	\$2,798,443	\$29,531,834	\$4,155,812	\$15,588,249	\$8,466,717	\$1,788,514	\$9,291,963
Jefferson	\$807,157	\$8,684,718	\$3,048,533	\$6,625,339	\$7,839,760	\$441,257	\$2,720,209
Jefferson Davis	\$1,669,023	\$17,820,443	\$2,691,377	\$8,495,406	\$6,325,544	\$1,033,304	\$4,135,081
Jones	\$13,792,662	\$116,295,017	\$8,523,157	\$40,485,561	\$8,120,987	\$16,823,811	\$65,936,075
Kemper	\$752,318	\$12,039,690	\$1,856,078	\$5,668,381	\$9,653,496	\$328,171	\$2,513,087
Lafayette	\$34,251,092	\$118,730,961	\$16,899,079	\$46,084,517	\$9,010,072	\$67,813,676	\$137,335,648
Lamar	\$25,783,678	\$162,608,192	\$18,638,905	\$50,101,383	\$5,797,192	\$21,977,350	\$72,123,687
Lauderdale	\$28,990,890	\$150,552,448	\$14,276,540	\$30,430,531	\$6,435,724	\$36,263,863	\$111,221,846
Lawrence	\$1,819,457	\$23,310,835	\$3,150,690	\$15,428,338	\$5,823,767	\$950,702	\$4,940,663
Leake	\$3,671,708	\$30,341,499	\$3,673,098	\$15,062,149	\$6,557,617	\$4,368,206	\$11,885,840
Lee	\$50,127,570	\$191,094,424	\$11,391,875	\$40,302,228	\$4,730,870	\$74,987,361	\$173,989,428
Leflore	\$7,829,831	\$38,479,047	\$35,571,017	\$20,908,708	\$2,530,353	\$11,265,792	\$40,595,426
Lincoln	\$9,319,339	\$60,883,399	\$5,429,496	\$17,324,638	\$7,773,359	\$13,322,461	\$36,949,074
Lowndes	\$20,483,317	\$114,548,282	\$15,228,637	\$62,126,949	\$3,102,545	\$25,924,031	\$66,494,017
Madison	\$104,341,654	\$401,274,651	\$51,647,075	\$103,078,191	\$7,847,809	\$106,836,005	\$268,054,896
Marion	\$4,600,656	\$42,744,490	\$4,637,036	\$15,559,322	\$6,844,410	\$5,771,630	\$18,836,819
Marshall	\$11,754,339	\$65,097,081	\$19,325,862	\$23,477,558	\$4,711,919	\$6,016,151	\$26,698,693
Monroe	\$10,157,506	\$63,605,386	\$7,499,268	\$14,094,855	\$7,100,049	\$7,425,206	\$29,845,415
Montgomery	\$1,696,933	\$17,711,254	\$2,436,111	\$4,104,890	\$4,644,126	\$2,291,231	\$8,940,636
Neshoba	\$5,774,404	\$48,118,432	\$3,747,796	\$15,902,337	\$5,596,309	\$8,090,665	\$25,201,492
Newton	\$3,442,639	\$33,972,866	\$3,326,261	\$9,132,932	\$5,694,403	\$2,577,320	\$13,438,102
Noxubee	\$1,396,277	\$11,588,346	\$5,703,578	\$7,967,812	\$5,920,360	\$1,346,403	\$4,778,511
Oktibbeha	\$22,192,106	\$86,010,257	\$11,389,428	\$33,758,547	\$3,661,662	\$31,483,689	\$80,891,763
Panola	\$11,220,641	\$52,799,274	\$17,200,248	\$15,308,059	\$4,660,936	\$9,578,781	\$35,273,797
Pearl River	\$18,609,291	\$103,829,445	\$17,927,617	\$39,646,056	\$9,490,763	\$13,225,984	\$37,308,957
Perry	\$1,809,779	\$18,701,351	\$1,797,295	\$6,071,833	\$5,242,151	\$1,313,677	\$3,737,092
Pike	\$14,151,130	\$57,524,787	\$5,361,501	\$25,909,821	\$11,206,517	\$17,623,267	\$43,959,903
Pontotoc	\$8,989,805	\$44,628,033	\$6,807,087	\$15,235,607	\$3,617,364	\$4,662,653	\$23,224,469
Prentiss	\$3,532,993	\$35,485,613	\$3,003,019	\$5,662,786	\$4,248,996	\$4,737,603	\$23,793,718
Quitman	\$1,022,357	\$6,846,120	\$17,823,957	\$3,538,590	\$1,015,064	\$1,015,992	\$3,330,897
Rankin	\$101,179,975	\$398,859,842	\$43,659,748	\$70,320,886	\$6,344,322	\$137,626,130	\$252,011,379
Scott	\$3,896,687	\$34,189,390	\$4,603,583	\$14,901,939	\$4,577,848	\$5,619,811	\$23,142,125
Sharkey	\$613,952	\$4,838,678	\$13,089,582	\$3,521,732	\$877,472	\$771,367	\$3,506,535
Simpson	\$4,970,408	\$38,366,378	\$4,405,645	\$14,901,839	\$7,532,844	\$6,016,794	\$18,702,516
Smith	\$2,560,903	\$28,352,230	\$2,742,602	\$14,931,294	\$6,635,340	\$1,307,034	\$5,613,448
Stone	\$4,142,990	\$27,639,210	\$3,835,859	\$10,027,711	\$4,566,995	\$4,340,266	\$12,710,571
Sunflower	\$3,520,774	\$27,053,471	\$37,597,589	\$9,415,615	\$1,069,821	\$5,848,725	\$30,265,867
Tallahatchie	\$1,416,428	\$12,528,960	\$31,117,004	\$8,244,114	\$3,149,036	\$1,229,947	\$21,617,453
Tate	\$16,361,368	\$55,876,896	\$10,527,138	\$5,078,545	\$2,284,927	\$5,541,098	\$17,107,390
Tippah	\$3,392,641	\$32,644,214	\$3,310,985	\$10,790,082	\$4,741,838	\$3,207,953	\$12,331,426
Tishomingo	\$5,318,756	\$37,498,088	\$12,887,938	\$25,367,273	\$3,074,757	\$2,750,408	\$13,267,660
Tunica	\$1,751,611	\$10,387,538	\$32,600,800	\$89,798,959	\$1,121,421	\$523,637	\$2,810,445
Union	\$3,637,521	\$47,664,770	\$3,951,175	\$15,688,371	\$4,166,748	\$4,523,395	\$25,339,280
Walthall	\$2,734,738	\$25,067,047	\$3,560,703	\$12,025,043	\$4,249,855	\$1,067,645	\$4,788,911
Warren	\$17,393,418	\$101,251,723	\$15,671,384	\$42,602,724	\$7,372,329	\$33,507,513	\$93,883,790
Washington	\$8,760,291	\$66,143,767	\$30,289,603	\$19,561,900	\$1,529,079	\$15,544,864	\$71,385,725
Wayne	\$3,699,470	\$35,163,356	\$3,365,562	\$12,843,931	\$8,959,969	\$5,898,207	\$14,934,036
Webster	\$2,158,208	\$19,794,781	\$28,833,579	\$5,451,325	\$4,797,809	\$1,304,858	\$8,416,516
Wilkinson	\$1,352,592	\$10,343,739	\$3,800,708	\$9,772,496	\$9,108,186	\$1,079,187	\$3,981,594
Winston	\$3,683,260	\$31,525,635	\$3,128,759	\$8,904,170	\$6,032,980	\$3,766,341	\$12,879,330
Yalobusha	\$2,724,080	\$18,951,285	\$3,309,036	\$5,056,779	\$3,834,431	\$1,294,789	\$5,188,625
Yazoo	\$5,978,907	\$30,251,315	\$26,905,711	\$12,589,414	\$8,223,598	\$6,010,437	\$15,521,318
<b>Total</b>	<b>\$1,203,344,272</b>	<b>\$5,654,400,245</b>	<b>\$1,066,330,884</b>	<b>\$1,654,055,173</b>	<b>\$491,954,622</b>	<b>\$1,581,907,800</b>	<b>\$4,041,115,995</b>



# Assessment of Real Property by Category Calendar Year 2014

In Lieu	Sec. §27-39-329 & School Tax	Total Assessed Value of Realty	True Value	Number of Parcels	Total Acreage Subject to Taxation	County
\$1,490,365	\$148,559	\$162,953,773	\$1,297,107,058	17,748	233,731	Adams
\$0	\$7,296,391	\$126,639,777	\$1,059,228,970	21,367	237,145	Alcorn
\$0	\$0	\$60,015,977	\$483,860,820	16,097	419,477	Amite
\$0	\$402,499	\$78,418,120	\$648,656,780	16,674	448,781	Attala
\$31,811,481	\$0	\$57,577,407	\$421,034,848	8,555	202,344	Benton
\$0	\$964,809	\$193,779,530	\$1,504,028,963	23,677	514,008	Bolivar
\$0	\$0	\$56,763,107	\$461,975,618	13,500	351,356	Calhoun
\$0	\$225,218	\$51,447,931	\$422,101,501	10,447	394,166	Carroll
\$0	\$1,028,303	\$56,684,137	\$462,389,640	13,175	280,707	Chickasaw
\$58,993,098	\$0	\$174,903,718	\$1,216,545,429	9,098	242,709	Choctaw
\$0	\$0	\$30,278,898	\$236,448,835	8,086	294,578	Claiborne
\$0	\$3,055,305	\$65,652,649	\$538,436,170	16,293	415,576	Clarke
\$0	\$392,921	\$96,506,222	\$774,852,855	12,885	251,663	Clay
\$348,767	\$1,078,068	\$124,717,538	\$928,429,900	15,923	326,356	Coahoma
\$0	\$383,654	\$96,973,955	\$798,569,590	21,136	462,998	Copiah
\$0	\$2,224,117	\$71,090,215	\$588,698,730	16,062	254,909	Covington
\$7,507,838	\$102,209,259	\$1,162,763,533	\$9,843,545,525	70,509	248,001	Desoto
\$0	\$15,827,939	\$369,058,364	\$2,874,124,686	40,593	204,862	Forrest
\$0	\$0	\$30,217,778	\$244,645,990	9,148	262,422	Franklin
\$0	\$0	\$82,931,861	\$709,433,760	17,814	263,599	George
\$0	\$201,324	\$44,954,629	\$366,556,403	12,460	409,093	Greene
\$0	\$1,623,599	\$116,021,673	\$944,391,580	15,684	205,974	Grenada
\$0	\$18,182,922	\$374,798,611	\$2,968,197,401	51,928	230,987	Hancock
\$0	\$10,908,348	\$1,369,449,111	\$10,737,295,643	104,563	217,670	Harrison
\$0	\$4,329,307	\$1,182,891,567	\$9,479,861,009	115,119	529,306	Hinds
\$0	\$424,550	\$60,458,220	\$456,208,806	15,370	447,996	Holmes
\$0	\$134,454	\$37,925,936	\$288,614,632	8,832	261,692	Humphreys
\$0	\$0	\$16,489,478	\$114,962,800	2,954	243,030	Issaquena
\$0	\$4,444,987	\$79,766,089	\$664,037,336	16,229	309,828	Itawamba
\$134,165	\$4,667,770	\$777,050,150	\$6,338,809,595	84,494	307,778	Jackson
\$0	\$366,068	\$71,987,600	\$587,444,645	18,841	401,596	Jasper
\$0	\$0	\$30,166,973	\$232,734,690	8,046	319,036	Jefferson
\$0	\$0	\$42,170,178	\$346,070,640	13,842	253,807	Jefferson Davis
\$0	\$16,220,264	\$286,197,534	\$2,341,529,660	39,377	377,523	Jones
\$0	\$117,127	\$32,928,348	\$262,158,024	11,822	464,601	Kemper
\$0	\$1,915,127	\$432,040,172	\$3,390,173,510	27,615	309,193	Lafayette
\$0	\$15,782	\$357,046,169	\$3,008,229,660	31,665	289,362	Lamar
\$0	\$9,249,640	\$387,421,482	\$3,181,287,674	45,554	394,522	Lauderdale
\$0	\$369,425	\$55,793,877	\$455,719,364	12,507	271,739	Lawrence
\$0	\$31,287	\$75,591,404	\$617,283,673	16,027	350,791	Leake
\$16,189,459	\$5,175,147	\$567,988,362	\$4,590,621,687	41,253	249,344	Lee
\$0	\$2,826,037	\$160,006,211	\$1,221,061,571	16,854	360,605	Leflore
\$0	\$892,931	\$151,894,697	\$1,242,640,432	24,581	352,467	Lincoln
\$34,010,668	\$14,362,698	\$356,281,144	\$2,825,312,956	30,563	277,298	Lowndes
\$0	\$6,831,740	\$1,049,912,021	\$8,684,750,171	50,829	408,834	Madison
\$0	\$197,900	\$99,192,263	\$825,765,570	19,685	326,232	Marion
\$0	\$13,010,581	\$170,092,184	\$1,390,110,191	24,736	392,549	Marshall
\$795,495	\$1,173,453	\$141,696,633	\$1,190,484,725	27,705	433,824	Monroe
\$0	\$23,639	\$41,848,820	\$343,681,836	10,431	250,876	Montgomery
\$0	\$715,049	\$113,146,484	\$933,912,746	18,923	319,342	Neshoba
\$2,837,547	\$0	\$74,422,070	\$620,833,123	16,877	344,047	Newton
\$0	\$594,124	\$39,295,411	\$305,229,180	9,832	420,217	Noxubee
\$0	\$545,092	\$269,932,544	\$2,160,198,440	22,225	240,727	Oktibbeha
\$1,869,519	\$2,326,429	\$150,237,684	\$1,214,970,255	23,719	398,160	Panola
\$0	\$155,488	\$240,193,601	\$2,009,333,072	43,537	469,004	Pearl River
\$0	\$0	\$38,673,178	\$326,167,500	10,777	233,358	Perry
\$0	\$505,650	\$176,242,576	\$1,413,841,649	25,440	241,708	Pike
\$0	\$2,584,739	\$109,749,757	\$893,139,561	18,906	302,502	Pontotoc
\$0	\$1,095,257	\$81,559,985	\$673,762,979	17,229	249,983	Prentiss
\$0	\$30,470	\$34,623,447	\$257,048,463	8,255	241,085	Quitman
\$0	\$11,691,654	\$1,021,693,936	\$8,478,092,297	73,793	428,510	Rankin
\$0	\$10,541,845	\$101,473,228	\$803,400,439	20,340	280,846	Scott
\$0	\$188,061	\$27,407,379	\$200,884,075	4,842	201,275	Sharkey
\$14,489,649	\$1,976,299	\$111,362,372	\$886,831,090	20,451	351,526	Simpson
\$0	\$218,322	\$62,361,173	\$518,747,976	15,968	326,489	Smith
\$0	\$710,595	\$67,974,197	\$559,096,014	13,099	209,958	Stone
\$0	\$307,589	\$115,079,451	\$869,104,135	16,307	421,029	Sunflower
\$0	\$57,482	\$79,360,424	\$575,549,932	11,076	394,375	Tallahatchie
\$0	\$1,431,027	\$114,208,389	\$1,002,175,664	16,457	234,356	Tate
\$0	\$2,835,268	\$73,254,407	\$605,723,165	16,799	272,452	Tippah
\$0	\$2,632,145	\$102,797,025	\$828,018,290	16,459	231,479	Tishomingo
\$1,410,000	\$0	\$140,404,411	\$976,490,099	6,339	273,540	Tunica
\$43,419,227	\$5,245,696	\$153,636,183	\$1,195,215,137	18,484	245,036	Union
\$0	\$0	\$53,493,942	\$449,260,252	13,918	249,591	Walthall
\$0	\$0	\$311,682,881	\$2,473,369,670	26,279	341,345	Warren
\$0	\$2,111,586	\$215,326,815	\$1,685,147,625	30,840	403,721	Washington
\$0	\$123,188	\$84,987,719	\$696,084,630	16,329	414,109	Wayne
\$0	\$505,699	\$71,262,775	\$375,257,008	9,619	259,494	Webster
\$0	\$0	\$39,438,502	\$301,911,116	10,343	407,060	Wilkinson
\$0	\$1,013,213	\$70,933,688	\$605,275,958	15,619	326,563	Winston
\$0	\$3,370,327	\$43,729,352	\$363,995,843	12,343	231,044	Yalobusha
\$0	\$600,703	\$106,081,403	\$827,900,148	19,622	514,991	Yazoo
\$215,307,278	\$307,046,146	\$16,215,462,415	\$130,696,079,083	1,899,399	26,435,862	Total

# Ad Valorem Assessments for All Counties    Calendar Year 2014

County	Personal Class 3	Personal Property § 27-39-329 & School Tax	Real Property Class 1	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	\$73,359,238	\$2,712,774	\$63,224,579	\$99,580,635	\$148,559	\$15,960,630	\$252,125,082	\$2,861,333	\$254,986,415
Alcorn	\$68,937,974	\$23,642,309	\$64,499,435	\$54,843,951	\$7,296,391	\$11,874,586	\$200,155,946	\$30,938,700	\$231,094,646
Amite	\$26,998,414	\$1,045,620	\$25,138,096	\$34,877,881	\$0	\$10,169,314	\$97,183,705	\$1,045,620	\$98,229,325
Attala	\$34,119,028	\$645,653	\$36,877,529	\$41,138,092	\$402,499	\$72,532,115	\$184,666,764	\$1,048,152	\$185,714,916
Benton	\$9,201,015	\$464,302	\$11,160,812	\$46,416,595	\$0	\$5,137,253	\$71,915,675	\$464,302	\$72,379,977
Bolivar	\$64,730,360	\$12,458,397	\$63,660,206	\$129,154,515	\$964,809	\$27,404,766	\$284,909,847	\$13,423,206	\$298,373,053
Calhoun	\$25,104,096	\$145,644	\$25,068,264	\$31,694,843	\$0	\$3,206,524	\$85,073,727	\$145,644	\$85,219,371
Carroll	\$20,088,183	\$455,588	\$23,735,937	\$27,486,776	\$225,218	\$3,815,084	\$75,125,980	\$680,806	\$75,806,786
Chickasaw	\$29,232,275	\$2,248,384	\$25,354,876	\$30,300,958	\$1,028,303	\$2,995,685	\$87,883,794	\$3,276,687	\$91,160,481
Choctaw	\$107,333,320	\$0	\$15,156,185	\$159,747,533	\$0	\$6,705,267	\$288,942,305	\$0	\$288,942,305
Claiborne	\$21,410,512	\$0	\$10,381,594	\$19,897,304	\$0	\$19,977,989	\$71,667,399	\$0	\$71,667,399
Clarke	\$34,061,765	\$9,005,755	\$30,235,206	\$32,362,138	\$3,055,305	\$79,846,122	\$176,505,231	\$12,061,060	\$188,566,291
Clay	\$34,370,701	\$198,013	\$39,445,163	\$56,668,138	\$392,921	\$8,816,794	\$139,300,796	\$590,934	\$139,891,730
Coahoma	\$51,339,705	\$1,637,390	\$31,250,030	\$92,389,440	\$1,078,068	\$30,993,396	\$205,972,571	\$2,715,458	\$208,688,029
Copiah	\$54,198,763	\$5,643,566	\$45,634,685	\$50,955,616	\$383,654	\$56,042,053	\$206,831,117	\$6,027,220	\$212,858,337
Covington	\$64,335,686	\$646,531	\$34,429,189	\$34,436,909	\$2,224,117	\$89,521,045	\$222,722,829	\$2,870,648	\$225,593,477
Desoto	\$378,572,810	\$30,300,069	\$627,535,914	\$433,018,360	\$102,209,259	\$40,993,056	\$1,480,120,140	\$132,509,328	\$1,612,629,468
Forrest	\$160,866,768	\$49,357,264	\$140,591,744	\$212,638,681	\$15,827,939	\$65,219,761	\$579,316,954	\$65,185,203	\$644,502,157
Franklin	\$16,902,368	\$26,362	\$12,964,674	\$17,253,104	\$0	\$12,606,869	\$59,727,015	\$26,362	\$59,753,377
George	\$37,474,427	\$0	\$46,976,837	\$35,955,024	\$0	\$42,355,615	\$162,761,903	\$0	\$162,761,903
Greene	\$24,715,424	\$14,948,860	\$20,065,585	\$24,687,720	\$201,324	\$25,525,588	\$94,994,317	\$15,150,184	\$110,144,501
Grenada	\$53,288,543	\$10,618,464	\$51,276,304	\$63,121,770	\$1,623,599	\$14,359,072	\$182,045,689	\$12,242,063	\$194,287,752
Hancock	\$120,523,959	\$19,050,833	\$140,867,572	\$215,748,117	\$18,182,922	\$39,425,338	\$516,564,986	\$37,233,755	\$553,798,741
Harrison	\$447,734,783	\$10,488,913	\$482,290,471	\$876,250,292	\$10,908,348	\$185,916,938	\$1,992,192,484	\$21,397,261	\$2,013,589,745
Hinds	\$455,331,206	\$857,234	\$486,866,645	\$691,695,615	\$4,329,307	\$257,993,296	\$1,891,886,762	\$5,186,541	\$1,897,073,303
Holmes	\$25,502,168	\$467,385	\$15,948,934	\$44,084,736	\$424,550	\$31,483,336	\$117,019,174	\$891,935	\$117,911,109
Humphreys	\$12,087,100	\$586,514	\$11,086,359	\$26,705,123	\$134,454	\$27,284,099	\$77,162,681	\$720,968	\$77,883,649
Issaquena	\$2,965,444	\$0	\$1,511,630	\$14,977,848	\$0	\$6,089,279	\$25,544,201	\$0	\$25,544,201
Itawamba	\$38,137,205	\$12,534,894	\$39,679,023	\$35,642,079	\$4,444,987	\$4,386,968	\$117,845,275	\$16,979,881	\$134,825,156
Jackson	\$425,737,690	\$212,451,071	\$347,542,578	\$424,839,802	\$4,667,770	\$326,932,001	\$1,525,052,071	\$217,118,841	\$1,742,170,912
Jasper	\$60,596,373	\$2,952,480	\$32,330,277	\$39,291,255	\$366,068	\$68,167,286	\$200,385,191	\$3,318,548	\$203,703,739
Jefferson	\$6,987,686	\$0	\$9,491,875	\$20,675,098	\$0	\$4,912,582	\$42,067,241	\$0	\$42,067,241
Jefferson Davis	\$17,700,392	\$52,034	\$19,489,466	\$22,680,712	\$0	\$40,051,781	\$99,922,351	\$52,034	\$99,974,385
Jones	\$161,909,732	\$23,719,160	\$130,087,679	\$139,889,591	\$16,220,264	\$53,700,337	\$485,587,339	\$39,939,424	\$525,526,763
Kemper	\$11,664,754	\$0	\$12,792,008	\$20,019,213	\$117,127	\$160,438,860	\$204,914,835	\$117,127	\$205,031,962
Lafayette	\$99,063,419	\$11,171,550	\$152,982,053	\$277,142,992	\$1,915,127	\$8,884,300	\$538,072,764	\$13,086,677	\$551,159,441
Lamar	\$129,871,252	\$0	\$188,391,870	\$168,638,517	\$15,782	\$23,705,891	\$510,607,530	\$15,782	\$510,623,312
Lauderdale	\$156,265,547	\$4,375,739	\$179,543,338	\$198,628,504	\$9,249,640	\$72,212,942	\$606,650,331	\$13,625,379	\$620,275,710
Lawrence	\$60,200,811	\$8,875	\$25,130,292	\$30,294,160	\$369,425	\$17,018,055	\$132,643,318	\$378,300	\$133,021,618
Leake	\$37,219,960	\$14,409	\$34,013,207	\$41,546,910	\$31,287	\$6,075,270	\$118,855,347	\$45,696	\$118,901,043
Lee	\$255,090,032	\$47,374,728	\$241,221,994	\$321,591,221	\$5,175,147	\$17,867,098	\$835,770,345	\$52,549,875	\$888,320,220
Leflore	\$62,496,434	\$6,467,696	\$46,308,878	\$110,871,296	\$2,826,037	\$22,668,249	\$242,344,857	\$9,293,733	\$251,638,590

# Ad Valorem Assessments for All Counties Calendar Year 2014

County	Personal Property			Real Property			Real Property			Public Service			Total Excluding		Total	
	Personal Class 3	\$ 27-39-329 & School Tax	Real Property Class 1	Real Property Class 2	\$ 27-39-329 & School Tax	Public Service Class 4	\$ 27-39-329 & School Tax	\$ 27-39-329 & School Tax	\$ 27-39-329 & School Tax	\$ 27-39-329 & School Tax	\$ 27-39-329 & School Tax	\$ 27-39-329 & School Tax	\$ 27-39-329 & School Tax	\$ 27-39-329 & School Tax	Total Assessment	
Lincoln	\$80,100,395	\$16,626,707	\$70,202,738	\$80,799,028	\$892,931	\$20,266,531	\$251,368,692	\$17,519,638	\$268,888,330							
Lowndes	\$611,649,755	\$24,289,073	\$135,031,599	\$206,886,847	\$14,362,698	\$26,535,542	\$980,103,743	\$38,651,771	\$1,018,755,514							
Madison	\$391,439,751	\$16,558,890	\$505,616,305	\$537,463,976	\$6,831,740	\$47,128,065	\$1,481,648,097	\$23,390,630	\$1,505,038,727							
Marion	\$47,619,741	\$63,262	\$47,345,146	\$51,649,217	\$197,900	\$21,162,673	\$167,776,777	\$261,162	\$168,037,939							
Marshall	\$51,201,251	\$7,921,136	\$76,851,420	\$80,230,183	\$13,010,581	\$11,457,828	\$219,740,682	\$20,931,717	\$240,672,399							
Monroe	\$110,757,747	\$26,222,116	\$73,762,892	\$66,760,288	\$1,173,453	\$42,439,250	\$293,720,177	\$27,395,569	\$321,115,746							
Montgomery	\$15,934,735	\$0	\$19,408,187	\$22,416,994	\$23,639	\$5,352,726	\$63,112,642	\$23,639	\$63,136,281							
Neshoba	\$52,092,180	\$293,699	\$53,892,836	\$58,538,599	\$715,049	\$4,363,911	\$168,887,526	\$1,008,748	\$169,896,274							
Newton	\$38,106,285	\$0	\$37,415,505	\$37,006,565	\$0	\$9,087,323	\$121,615,678	\$0	\$121,615,678							
Noxubee	\$16,089,817	\$1,394,816	\$12,984,623	\$25,716,664	\$594,124	\$11,448,870	\$66,239,974	\$1,988,940	\$68,228,914							
Oktibbeha	\$79,131,804	\$195,145	\$108,202,363	\$161,185,089	\$545,092	\$8,719,592	\$357,238,848	\$740,237	\$357,979,085							
Panola	\$84,217,851	\$1,611,736	\$64,019,915	\$83,891,340	\$2,326,429	\$24,499,231	\$256,628,337	\$3,938,165	\$260,566,502							
Pearl River	\$91,240,873	\$0	\$122,438,736	\$117,599,377	\$155,488	\$29,911,422	\$361,190,408	\$155,488	\$361,345,896							
Perry	\$35,043,666	\$0	\$20,511,130	\$18,162,048	\$0	\$32,162,691	\$105,879,535	\$0	\$105,879,535							
Pike	\$88,472,255	\$188,591	\$71,675,917	\$104,061,009	\$505,650	\$26,232,371	\$290,441,552	\$694,241	\$291,135,793							
Pontotoc	\$56,363,764	\$5,592,489	\$53,617,838	\$53,547,180	\$2,584,739	\$2,932,048	\$166,460,830	\$8,177,228	\$174,638,058							
Prentiss	\$44,139,420	\$5,300,538	\$39,018,606	\$41,446,122	\$1,095,257	\$2,910,864	\$127,515,012	\$6,395,795	\$133,910,807							
Quitman	\$9,036,931	\$9,428	\$7,868,477	\$26,724,500	\$30,470	\$29,420,677	\$73,050,585	\$39,898	\$73,090,483							
Rankin	\$407,245,098	\$25,085,712	\$500,039,817	\$509,962,465	\$11,691,654	\$77,111,747	\$1,494,359,127	\$36,777,366	\$1,531,136,493							
Scott	\$52,729,066	\$15,346,940	\$38,086,077	\$52,845,306	\$10,541,845	\$8,999,818	\$152,660,267	\$25,888,785	\$178,549,052							
Sharkey	\$8,722,881	\$0	\$5,452,630	\$21,766,688	\$188,061	\$9,387,531	\$45,329,730	\$188,061	\$45,517,791							
Simpson	\$66,255,051	\$1,228,025	\$43,336,786	\$66,049,287	\$1,976,299	\$61,091,760	\$236,732,884	\$3,204,324	\$239,937,208							
Smith	\$51,660,865	\$2,700	\$30,913,133	\$31,229,718	\$218,322	\$31,698,191	\$145,501,907	\$221,022	\$145,722,929							
Stone	\$33,305,254	\$2,066,131	\$31,782,200	\$35,481,402	\$710,595	\$8,736,568	\$109,305,424	\$2,776,726	\$112,082,150							
Sunflower	\$42,490,800	\$5,950,013	\$30,574,245	\$84,197,617	\$307,589	\$17,625,773	\$174,888,435	\$6,257,602	\$181,146,037							
Tallahatchie	\$17,956,960	\$0	\$13,945,388	\$65,357,554	\$57,482	\$14,429,200	\$111,689,102	\$57,482	\$111,746,584							
Tate	\$42,090,654	\$1,357,888	\$72,238,264	\$40,539,098	\$1,431,027	\$11,583,537	\$166,451,553	\$2,788,915	\$169,240,468							
Tippah	\$33,410,867	\$9,509,436	\$36,036,855	\$34,382,284	\$2,835,268	\$3,751,470	\$107,581,476	\$12,344,704	\$119,926,180							
Tishomingo	\$41,810,234	\$9,062,132	\$42,816,844	\$57,348,036	\$2,632,145	\$3,782,273	\$145,757,387	\$11,694,277	\$157,451,664							
Tunica	\$107,297,986	\$0	\$12,139,149	\$128,265,262	\$0	\$14,189,841	\$261,892,238	\$0	\$261,892,238							
Union	\$109,470,073	\$9,560,311	\$51,302,291	\$97,088,196	\$5,245,696	\$7,226,170	\$265,086,730	\$14,806,007	\$279,892,737							
Walthall	\$23,290,394	\$0	\$27,801,785	\$25,692,157	\$0	\$23,840,788	\$100,625,124	\$0	\$100,625,124							
Warren	\$185,142,852	\$0	\$118,645,141	\$193,037,740	\$0	\$101,560,941	\$598,386,674	\$0	\$598,386,674							
Washington	\$98,378,548	\$13,611,379	\$74,904,058	\$138,311,171	\$2,111,586	\$87,390,205	\$398,983,982	\$15,722,965	\$414,706,947							
Wayne	\$53,426,410	\$6,464,923	\$38,862,826	\$46,001,705	\$123,188	\$10,547,088	\$148,838,029	\$6,588,111	\$155,426,140							
Webster	\$16,577,416	\$1,797,111	\$21,952,989	\$48,804,087	\$505,699	\$2,087,526	\$89,422,018	\$2,302,810	\$91,724,828							
Wilkinson	\$13,212,004	\$0	\$11,696,331	\$27,742,171	\$0	\$4,175,854	\$56,826,360	\$0	\$56,826,360							
Winston	\$36,612,318	\$935,943	\$35,208,895	\$34,711,580	\$1,013,213	\$12,205,068	\$118,737,861	\$1,949,156	\$120,687,017							
Yalobusha	\$20,333,016	\$11,810,410	\$21,675,365	\$18,683,660	\$3,370,327	\$5,715,591	\$66,407,632	\$15,180,737	\$81,588,369							
Yazoo	\$49,496,600	\$12,992,211	\$36,230,222	\$69,250,478	\$600,703	\$25,247,044	\$180,224,344	\$13,592,914	\$193,817,258							
Total	\$7,391,280,890	\$751,823,351	\$6,857,744,517	\$9,050,671,752	\$307,046,146	\$2,919,688,089	\$26,219,385,248	\$1,058,869,497	\$27,278,254,745							



# Public Service & Transportation Comparative Statement of Assessments 2005-2014

Telephone Companies	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014
360 Networks (Usa) Inc.	\$212,000	-	-	-	-	-	-	-	-	-
At&T Communications	\$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	\$5,400,000
Bellsouth Telecommunications Inc.	\$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	\$282,900,000
Centurytel Fiber Company Ll, Llc	-	\$270,000	\$230,000	\$280,000	\$480,000	\$530,000	\$550,000	\$610,000	\$640,000	\$690,000
Delta Telephone Company	\$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	\$1,470,000
France Telecom Long Distance Usa, Llc	\$54,000	-	-	-	-	-	-	-	-	-
Franklin Telephone Company	\$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	\$5,000,000
Level 3 Communications, Inc.	\$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	\$4,200,000
Mci Metro Access Transmission Services Llc	-	-	-	-	-	-	-	-	\$500,000	\$600,000
Mci Worldcom Network Services, Inc.	\$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	\$2,600,000
McLeod Usa Network Services	-	-	-	-	-	-	-	-	-	-
Network Telephone Corporation	\$900,000	\$950,000	\$350,000	\$210,000	\$170,000	\$150,000	\$180,000	\$390,000	\$370,000	\$560,000
Qwest Communications, Inc.	\$320,000	\$380,000	\$770,000	\$580,000	\$540,000	\$500,000	\$540,000	\$1,260,000	\$1,240,000	\$1,280,000
Sprint Communications Company	\$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	\$1,400,000
Wiltel Communications (Williams Network) (Network Services)	\$4,100,000	-	-	-	-	-	-	-	-	-
Windstream-Kentucky Data Link	-	-	-	-	-	-	-	\$610,000	\$1,610,000	\$1,760,000
<b>Total Telephone</b>	<b>\$372,146,000</b>	<b>\$358,110,000</b>	<b>\$347,830,000</b>	<b>\$357,880,000</b>	<b>\$351,140,000</b>	<b>\$334,720,000</b>	<b>\$320,570,000</b>	<b>\$306,090,000</b>	<b>\$292,060,000</b>	<b>\$307,860,000</b>
Electric Companies	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014
Entergy Mississippi, Inc. (Mpt&L)	\$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	\$486,000,000
Gulf Power Company	\$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	\$66,800,000
Mississippi Power Company	\$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	\$608,084,039
System Energy Resources (Grand Gulf)	\$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	\$480,000,000
<b>Total Electric</b>	<b>\$1,304,100,000</b>	<b>\$1,284,600,000</b>	<b>\$1,299,300,000</b>	<b>\$1,293,900,000</b>	<b>\$1,282,400,000</b>	<b>\$1,283,100,000</b>	<b>\$1,323,288,688</b>	<b>\$1,381,724,378</b>	<b>\$1,530,818,200</b>	<b>\$1,640,884,039</b>

# Public Service & Transportation Comparative Statement of Assessments 2005-2014

Oil & Gas Companies	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014
Southcross Energy (Crosstex Energy) (Aim Pipeline) (Mississippi Fuel)	\$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	\$9,100,000
All American Pipeline Lp (Scurlock Permian)	-	-	-	-	-	-	-	-	-	-
Anr Pipeline Company	\$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	\$10,100,000
Atmos Energy (Mississippi Valley Gas Co)	\$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	\$65,020,000
Cal-Ky Pipeline	-	-	-	-	-	-	-	-	-	\$10,200,000
Capline System	\$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	\$12,000,000
Centennial Pipeline Llc	\$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	\$2,700,000
Chevron Pipeline Company	-	-	-	-	-	-	-	-	-	-
Chunchula Pipeline Company Llc	\$420,000	\$420,000	\$440,000	\$430,000	\$440,000	\$440,000	\$440,000	\$470,000	\$460,000	\$460,000
Colonial Pipeline Company	\$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	\$78,400,000
Columbia Gulf Transmission Co.	\$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	\$18,000,000
Destin Pipeline Company	\$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	\$29,945,000
Devon Energy Production	-	-	-	-	-	-	-	-	-	-
Dixie Pipeline Company	\$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	\$2,500,000
Centerpoint Energy Entex (Reliant Energy Entex)	\$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	\$11,700,000
Eott Energy Pipeline (Hess Pipeline)	-	-	-	-	-	-	-	-	-	-
Fayetteville Express Pipeline Llc	\$25,600,000	\$26,000,000	\$26,000,000	\$25,500,000	\$25,200,000	\$24,600,000	\$27,100,000	\$29,600,000	\$32,800,000	\$33,800,000
Florida Gas Transmission Company	-	-	-	-	-	-	\$22,500,000	\$24,600,000	\$24,000,000	\$22,600,000
Genesis Crude Oil Lp (Exxon Pipeline)	\$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	\$4,200,000
Gulf South Pipeline Company (Koch Gateway)	\$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	\$153,800,000
Gulfstream Natural Gas System	\$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	\$13,100,000
Enbridge Pipelines (Ms) (Magnolia Resources)	\$830,000	-	-	-	-	-	-	-	-	-
Enbridge Pipelines (Midla) (Mid Louisiana Gas)	\$490,000	\$660,000	\$590,000	\$580,000	\$590,000	\$540,000	\$540,000	\$540,000	\$540,000	\$540,000
Mid Valley Pipeline Company	\$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	\$8,700,000
Enbridge Pipelines (Alatenn) (Midcoast Transmission)	\$210,000	\$200,000	\$200,000	\$180,000	\$180,000	\$174,000	\$169,000	\$169,000	\$170,000	\$173,000
Midcontinent Express Pipeline	-	-	-	-	-	\$97,500,000	\$100,000,000	\$97,400,000	\$94,000,000	\$92,000,000
Mississippi River Gas, Llc	\$290,000	\$316,000	\$280,000	\$297,000	\$279,000	\$262,000	\$275,000	\$238,000	\$209,000	\$209,000
Parkway Piepline, Llc	-	-	-	-	-	-	-	-	-	\$19,100,000
Petal Gas Storage, Llc	\$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	\$23,600,000
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	\$18,500,000
Plantation Pipeline Company (Centerpoint Energy Transmission, Reliant Energy)	\$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	\$20,500,000
Enable Gas Transmission	-	-	-	-	-	-	-	-	-	-
Southeast Supply Header	\$18,000	\$22,500	\$27,000	\$30,800	\$31,200	\$41,000	\$47,100	\$48,300	\$45,900	\$39,000
Southern Natural Gas Company	-	-	-	\$24,400,000	\$126,900,000	\$162,600,000	\$164,300,000	\$172,700,000	\$179,500,000	\$179,000,000
Tennessee Gas Pipeline Company	\$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	\$132,800,000
Texas Eastern Transmission Corp.	\$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	\$78,800,000
Texas Gas Transmission Corporation	\$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	\$46,500,000
Texas Gas Transmission Corporation	\$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	\$97,300,000
Transcontinental Gas Pipeline Corporation	\$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	\$41,400,000
Tri-States Ngl Pipeline, Llc	\$7,700,000	\$7,600,000	\$7,500,000	\$7,500,000	\$7,500,000	\$7,500,000	\$14,500,000	\$20,500,000	\$16,100,000	\$15,300,000
Trunkline Gas Company	\$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	\$9,410,000
Willmut Gas & Oil Company	\$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	\$3,320,000
<b>Total Oil &amp; Gas</b>	<b>\$548,908,000</b>	<b>\$569,178,500</b>	<b>\$579,887,000</b>	<b>\$640,187,800</b>	<b>\$688,450,200</b>	<b>\$1,074,277,000</b>	<b>\$1,140,961,100</b>	<b>\$1,194,565,300</b>	<b>\$1,207,639,900</b>	<b>\$1,264,816,000</b>

# Public Service & Transportation Comparative Statement of Assessments 2005-2014

Transportation Companies	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014
Air Wisconsin Airlines	-	-	\$602,830	\$196,320	-	\$730	-	-	\$364,030	\$430,560
Abx Air, Inc. (Airborne Express)	\$69,530	\$102,600	\$87,910	\$107,230	\$35,850	-	-	-	-	-
Airtran Airways	\$526,460	\$423,250	\$786,340	\$185,500	\$187,830	\$20,300	\$64,670	-	-	-
Alabama & Gulf Coast Railroad	\$488,000	\$485,000	\$430,000	\$430,000	\$430,000	\$450,000	\$450,000	\$450,000	\$460,000	\$460,000
Alabama Southern Railroad	-	\$1,800	\$27,000	\$37,400	\$36,000	\$39,000	\$44,000	\$46,000	\$46,000	\$52,000
Allegiant Air Llc	-	-	-	\$8,350	\$363,660	\$202,370	\$194,740	\$170,720	\$128,500	\$1,630
American Eagle (American Airlines)	\$549,760	\$617,840	\$851,950	\$1,684,190	\$1,400,510	\$1,309,510	\$1,159,980	\$1,044,520	\$1,031,980	\$1,250,060
Atlantic Southeast Airline, Inc.	\$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	\$6,300,000	\$6,600,000	\$7,500,000	\$8,500,000	\$8,800,000	\$10,400,000	\$11,900,000	\$12,700,000	\$15,500,000	\$16,500,000
Columbus & Greenville Railway	\$540,000	\$550,000	\$550,000	\$600,000	\$970,000	\$1,540,000	\$1,950,000	\$3,150,000	\$4,500,000	\$5,500,000
Chautauqua Airlines	\$4,130	\$66,900	\$186,000	-	-	-	-	-	\$21,500	\$390
Colgan Air Inc	-	-	-	-	-	-	-	\$526,180	-	-
Comair	\$502,460	\$341,770	\$400,190	\$262,460	\$293,550	\$274,290	\$415,480	\$101,650	-	-
Continental Airlines	\$490,310	\$499,150	\$401,160	-	-	-	-	-	-	-
Express Jet Airlines (Continental Express)	\$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	\$3,170,950
Csx Transportation, Inc.	\$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	\$8,400,000
Delta Airlines, Inc.	\$1,424,870	\$941,030	\$766,560	\$1,049,010	\$668,630	\$523,920	\$500,480	\$756,850	\$1,134,420	\$813,960
Endeavor Air Inc. (Fka Pinnacle Airlines ,Northwest Airlin	\$1,712,840	\$768,280	\$1,699,300	\$2,388,400	\$2,683,510	\$2,572,570	\$1,650,320	\$797,710	\$906,400	\$31,110
Federal Express Corporation	\$670	\$2,510	\$800	\$2,900	\$4,590	-	\$8,690	\$150	\$160	-
Gloster Southern Railroad Company	\$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	\$1,580,000
Illinois Central - Gulf R.R.	\$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	\$81,200,000
Kansas City Southern Railway Co.	\$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	\$29,900,000
Martinaire, Inc.	\$70,640	\$45,510	\$86,820	\$110,560	\$48,830	-	-	-	-	-
Meridian & Bigbee Railroad	\$560,000	\$570,000	\$670,000	\$650,000	\$600,000	\$640,000	\$620,000	\$710,000	\$710,000	\$700,000
Meridian Southern Railroad	\$120,000	\$100,000	\$90,000	\$85,000	\$106,000	\$101,000	\$91,000	\$101,000	\$101,000	\$92,000
Mesa Airlines (U.S. Air Express)	\$624,440	\$532,100	\$240,960	\$423,620	\$1,570	-	-	-	-	\$4,230

# Public Service & Transportation Comparative Statement of Assessments 2005-2014

Transportation Companies	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014
Mesaba Airlines	\$2,128,900	\$1,137,130	\$915,380	\$908,850	\$914,110	\$667,160	\$1,011,510	\$1,374,430	-	-
Mississippi Central Railroad	\$128,000	\$135,000	\$198,000	\$227,000	\$219,000	\$203,000	\$190,000	\$184,000	\$170,000	\$183,000
Mississippi Export Railroad	\$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	\$2,200,000
Mississippi & Skuna Valley Railroad (Donated To County-2012)	\$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	\$93,000
Ripley & New Albany Railroad (Fka Mississippi & Tennessee Railnet)	\$210,000	\$174,000	\$154,000	\$124,000	\$94,000	\$92,000	\$90,000	\$105,000	\$99,000	\$109,000
Natchez Railway, LLC	-	-	-	-	-	\$810,000	\$810,000	\$680,000	\$620,000	\$640,000
Norfolk Southern Corporation	\$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	\$26,800,000
Northwest Airlines, Inc.	\$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	\$1,314,020
Private Car Lines	\$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	\$46,968,457
Redmont Railway Company, Inc.	-	-	-	-	-	-	\$50,000	\$50,000	\$40,000	-
Republic Airline, Inc.	-	-	\$83,000	-	-	-	-	-	\$484,490	\$1,004,690
Shuttle America Corporation	-	-	-	-	-	-	-	-	-	-
Silver Airways	-	-	-	\$50,600	-	-	-	-	\$94,750	\$94,750
Skybus Airlines, Inc.	-	-	-	-	-	-	-	-	-	-
Skywest, Inc.	-	-	-	-	-	-	-	-	-	-
Southwest Airlines Company	\$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	\$1,320,120
United Parcel Service Company	\$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	\$2,193,780
Vicksburg Southern Railroad	-	-	\$69,000	\$84,000	\$71,000	\$73,000	\$71,000	\$67,500	\$75,600	\$88,800
Xtra Airways (Tem Enterprises)	-	-	-	-	\$3,510	-	-	-	-	-
<b>Total Transportation</b>	<b>\$122,236,528</b>	<b>\$125,424,995</b>	<b>\$139,160,225</b>	<b>\$150,909,082</b>	<b>\$174,369,312</b>	<b>\$183,415,884</b>	<b>\$191,822,577</b>	<b>\$199,362,852</b>	<b>\$219,336,648</b>	<b>\$233,096,507</b>
<b>Total Public Service &amp; Transportation</b>	<b>\$2,347,390,528</b>	<b>\$2,337,313,495</b>	<b>\$2,366,177,225</b>	<b>\$2,442,876,882</b>	<b>\$2,696,359,512</b>	<b>\$2,875,512,884</b>	<b>\$2,976,642,365</b>	<b>\$3,081,742,530</b>	<b>\$3,249,854,748</b>	<b>\$3,446,656,546</b>

# Total Assessments for all Counties Calendar Years 2006 through 2014

County	2006	2007	2008	2009	2010	2011	2012	2013	2014
Adams	\$194,955,598	\$198,927,206	\$207,697,237	\$243,320,620	\$241,512,367	\$238,784,898	\$242,865,663	\$247,482,300	\$254,986,415
Alcorn	\$206,934,351	\$208,938,419	\$231,903,486	\$239,374,981	\$230,815,110	\$228,848,088	\$225,265,829	\$224,300,825	\$231,094,646
Amite	\$93,800,629	\$97,458,886	\$98,868,157	\$99,361,166	\$97,485,497	\$94,516,398	\$95,205,172	\$94,502,597	\$98,229,325
Attala	\$150,319,921	\$156,123,356	\$164,525,205	\$176,588,678	\$175,490,603	\$187,347,689	\$214,274,672	\$185,946,019	\$185,714,916
Benton	\$67,090,166	\$67,578,234	\$70,341,377	\$69,083,976	\$68,021,978	\$68,001,690	\$68,740,747	\$70,982,341	\$72,379,977
Bolivar	\$273,794,023	\$274,764,857	\$273,674,833	\$273,035,748	\$281,855,264	\$313,352,976	\$291,846,870	\$321,272,272	\$298,373,053
Calhoun	\$70,319,441	\$79,543,565	\$78,106,407	\$78,569,641	\$79,855,876	\$82,114,511	\$81,426,931	\$83,205,582	\$85,219,371
Carroll	\$75,220,833	\$77,154,452	\$76,590,745	\$74,687,566	\$73,351,838	\$73,119,988	\$74,296,780	\$74,132,079	\$75,806,786
Chickasaw	\$89,934,393	\$91,729,157	\$90,217,804	\$89,460,124	\$91,134,277	\$90,077,134	\$90,966,661	\$92,901,759	\$91,160,481
Choctaw	\$146,653,072	\$186,062,953	\$203,010,823	\$210,425,338	\$226,089,772	\$231,320,750	\$232,914,681	\$257,934,325	\$288,942,305
Claiborne	\$58,232,598	\$58,088,166	\$59,334,487	\$66,499,450	\$67,655,312	\$68,618,894	\$66,877,049	\$72,176,335	\$71,667,399
Clarke	\$139,296,345	\$141,807,658	\$139,279,562	\$157,372,406	\$173,881,167	\$174,600,554	\$183,532,400	\$183,548,696	\$188,566,291
Clay	\$143,901,856	\$140,948,189	\$143,619,307	\$140,255,782	\$140,335,263	\$138,766,938	\$138,198,138	\$138,784,290	\$139,891,730
Coahoma	\$177,707,986	\$176,985,862	\$174,853,545	\$179,568,235	\$181,417,110	\$195,603,947	\$197,021,253	\$205,997,825	\$208,688,029
Copiah	\$164,753,502	\$167,669,119	\$174,332,306	\$201,603,552	\$204,759,199	\$205,529,437	\$206,287,440	\$208,037,674	\$212,858,337
Covington	\$159,074,923	\$169,213,874	\$179,825,212	\$199,811,087	\$205,118,837	\$206,282,658	\$215,997,645	\$222,105,648	\$225,593,477
Desoto	\$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	\$1,612,629,468
Forrest	\$502,114,014	\$526,557,707	\$543,891,315	\$625,551,991	\$636,375,500	\$598,725,597	\$610,939,796	\$637,774,611	\$644,502,157
Franklin	\$59,428,735	\$62,252,210	\$63,093,177	\$61,831,703	\$59,837,426	\$58,535,057	\$58,859,006	\$58,540,862	\$59,753,377
George	\$112,171,122	\$118,318,771	\$128,904,621	\$152,790,353	\$156,731,301	\$156,131,859	\$159,033,503	\$160,797,910	\$162,761,903
Greene	\$72,655,907	\$72,811,280	\$79,674,374	\$139,416,099	\$96,552,359	\$99,887,380	\$101,473,879	\$105,798,931	\$110,144,501
Grenada	\$176,242,194	\$180,019,958	\$176,504,075	\$181,547,645	\$180,303,025	\$181,755,567	\$192,192,675	\$216,330,081	\$194,287,752
Hancock	\$398,199,048	\$450,611,059	\$500,457,420	\$528,654,186	\$560,155,065	\$549,041,797	\$543,397,059	\$540,343,114	\$553,798,741
Harrison	\$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	\$2,013,589,745
Hinds	\$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	\$1,897,073,303
Holmes	\$103,354,017	\$107,580,309	\$106,278,217	\$121,800,309	\$118,354,471	\$113,636,190	\$114,029,133	\$116,602,478	\$117,911,109
Humphreys	\$55,680,570	\$54,475,951	\$55,963,763	\$68,900,176	\$74,506,625	\$74,731,662	\$77,623,287	\$78,894,648	\$77,883,649
Issaquena	\$21,495,141	\$21,721,746	\$21,673,660	\$21,081,435	\$21,029,039	\$21,365,392	\$23,191,637	\$24,789,702	\$25,544,201
Itawamba	\$121,515,533	\$122,502,755	\$121,454,620	\$123,973,439	\$128,915,535	\$124,327,682	\$131,797,079	\$129,855,924	\$134,825,156
Jackson	\$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	\$1,742,170,912
Jasper	\$118,918,689	\$119,547,124	\$165,923,872	\$159,115,884	\$165,607,124	\$162,832,653	\$193,481,566	\$198,642,994	\$203,703,739
Jefferson	\$50,982,458	\$52,940,376	\$44,205,368	\$43,584,241	\$41,657,619	\$38,593,365	\$38,629,381	\$43,440,860	\$42,067,241
Jefferson Davis	\$72,796,427	\$78,555,472	\$80,597,246	\$90,851,479	\$92,648,144	\$92,101,608	\$94,787,149	\$97,553,724	\$99,974,385
Jones	\$428,407,953	\$442,884,029	\$457,668,608	\$479,790,534	\$507,716,885	\$503,059,809	\$513,368,584	\$517,167,208	\$525,526,763
Kemper	\$50,810,841	\$52,952,873	\$52,389,869	\$47,360,468	\$53,484,357	\$52,370,106	\$77,127,904	\$134,499,038	\$205,031,962
Lafayette	\$388,385,215	\$416,434,826	\$439,946,583	\$473,231,269	\$476,357,659	\$479,719,098	\$498,127,114	\$525,198,695	\$551,159,441
Lamar	\$390,888,082	\$433,237,320	\$465,313,036	\$478,391,068	\$480,386,840	\$484,719,265	\$490,972,891	\$521,957,700	\$510,623,312
Lauderdale	\$506,985,909	\$515,702,921	\$596,179,798	\$606,163,460	\$605,087,555	\$599,939,516	\$591,468,749	\$610,797,876	\$620,275,710
Lawrence	\$120,053,571	\$120,701,971	\$126,989,004	\$130,249,642	\$124,488,139	\$124,271,562	\$125,647,383	\$131,013,282	\$133,021,618
Leake	\$115,748,880	\$119,173,002	\$115,602,919	\$116,457,700	\$117,286,358	\$118,738,978	\$87,668,995	\$119,494,241	\$118,901,043
Lee	\$741,681,333	\$762,996,489	\$809,057,732	\$811,198,404	\$810,909,139	\$815,449,838	\$849,109,078	\$834,344,437	\$888,320,220
Leflore	\$216,908,291	\$225,553,224	\$226,554,551	\$236,352,646	\$233,876,795	\$235,306,750	\$238,576,629	\$248,275,884	\$251,638,590

# Total Assessments for all Counties Calendar Years 2006 through 2014

County	2006	2007	2008	2009	2010	2011	2012	2013	2014
Lincoln	\$233,978,314	\$242,816,275	\$238,594,501	\$257,873,650	\$257,691,039	\$265,111,533	\$261,667,056	\$271,938,608	\$268,888,330
Lowndes	\$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	\$1,018,755,514
Madison	\$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	\$1,505,038,727
Marion	\$138,433,023	\$141,550,015	\$142,394,604	\$144,763,615	\$142,871,063	\$143,627,196	\$145,370,408	\$157,582,816	\$168,037,939
Marshall	\$183,711,320	\$194,796,715	\$236,195,729	\$277,435,245	\$224,949,716	\$223,455,628	\$232,607,024	\$236,964,780	\$240,672,399
Monroe	\$279,730,761	\$280,906,990	\$286,615,187	\$290,521,456	\$307,257,606	\$308,518,002	\$313,080,224	\$315,289,829	\$321,115,746
Montgomery	\$57,113,873	\$58,877,919	\$59,123,505	\$58,290,932	\$57,671,701	\$62,103,662	\$61,485,907	\$62,519,532	\$63,136,281
Neshoba	\$146,259,282	\$152,744,685	\$168,389,155	\$163,128,623	\$160,564,843	\$162,145,822	\$162,323,517	\$164,163,057	\$169,896,274
Newton	\$106,524,451	\$107,978,153	\$108,238,263	\$108,637,105	\$111,473,897	\$109,757,508	\$111,646,853	\$115,439,513	\$121,615,678
Noxubee	\$63,539,510	\$63,905,684	\$64,036,570	\$61,990,092	\$63,541,129	\$65,004,210	\$64,528,143	\$66,837,187	\$68,228,914
Oktibbeha	\$286,532,422	\$297,314,217	\$298,060,500	\$307,232,657	\$327,570,689	\$330,275,356	\$336,923,746	\$342,468,610	\$357,979,085
Panola	\$249,665,923	\$263,192,055	\$264,701,052	\$275,487,756	\$272,002,719	\$312,958,667	\$322,520,685	\$251,600,781	\$260,566,502
Pearl River	\$318,465,428	\$318,955,067	\$374,913,524	\$379,184,098	\$374,542,204	\$371,178,713	\$352,743,797	\$366,106,027	\$361,345,896
Perry	\$87,941,343	\$94,562,724	\$93,477,349	\$103,324,964	\$107,724,311	\$105,711,025	\$106,747,220	\$104,449,025	\$105,879,535
Pike	\$238,848,255	\$245,840,091	\$281,450,065	\$283,803,998	\$284,173,285	\$283,343,649	\$278,870,851	\$285,961,329	\$291,135,793
Pontotoc	\$163,424,081	\$160,716,010	\$170,645,490	\$171,619,370	\$168,587,046	\$170,281,386	\$175,572,974	\$170,246,843	\$174,638,058
Prentiss	\$124,538,174	\$126,205,107	\$124,706,675	\$127,735,998	\$132,601,702	\$129,064,764	\$131,052,016	\$131,806,367	\$133,910,807
Quitman	\$52,086,171	\$52,143,092	\$50,778,711	\$46,819,214	\$46,912,096	\$65,264,808	\$67,714,269	\$70,343,765	\$73,090,483
Rankin	\$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	\$1,531,136,493
Scott	\$154,226,047	\$162,574,842	\$169,492,088	\$169,679,072	\$179,273,753	\$174,464,846	\$178,223,824	\$176,402,673	\$178,549,052
Sharkey	\$39,491,436	\$40,085,113	\$39,547,776	\$39,745,967	\$38,854,974	\$40,267,304	\$42,065,163	\$44,113,162	\$45,517,791
Simpsom	\$147,532,673	\$150,135,071	\$159,751,885	\$191,052,668	\$199,342,715	\$228,894,710	\$229,579,502	\$240,007,908	\$239,937,208
Smith	\$97,558,673	\$99,803,232	\$103,445,218	\$93,714,727	\$127,361,734	\$126,705,362	\$133,330,406	\$137,580,602	\$145,722,929
Stone	\$93,828,120	\$97,954,007	\$100,712,019	\$109,850,361	\$109,888,140	\$109,901,493	\$112,578,550	\$111,167,478	\$112,082,150
Sunflower	\$164,304,532	\$167,542,272	\$169,790,118	\$167,066,598	\$170,705,673	\$172,135,194	\$179,795,814	\$176,510,521	\$181,146,037
Tallahatchie	\$81,543,291	\$85,351,884	\$89,489,208	\$109,456,074	\$89,344,808	\$102,633,373	\$104,437,119	\$108,044,759	\$111,746,584
Tate	\$154,547,955	\$159,017,170	\$162,126,340	\$168,035,256	\$168,255,671	\$167,201,266	\$172,872,680	\$167,036,786	\$169,240,468
Tippah	\$109,153,574	\$118,849,280	\$120,453,110	\$117,325,202	\$113,398,059	\$117,780,469	\$119,053,355	\$119,881,841	\$119,926,180
Tishomingo	\$131,778,206	\$136,984,373	\$141,566,885	\$150,225,308	\$147,380,386	\$145,402,677	\$148,419,875	\$153,144,530	\$157,451,664
Tunica	\$260,135,166	\$264,732,788	\$260,010,701	\$254,765,814	\$247,809,202	\$242,046,533	\$237,754,888	\$255,867,526	\$261,892,238
Union	\$154,346,369	\$157,786,967	\$158,975,306	\$159,798,972	\$203,457,509	\$205,756,808	\$271,943,513	\$273,127,870	\$279,892,737
Walthall	\$85,225,761	\$86,917,492	\$87,722,731	\$87,900,609	\$91,730,463	\$93,905,053	\$95,326,373	\$95,342,772	\$100,625,124
Warren	\$523,461,322	\$555,970,671	\$556,283,044	\$602,724,336	\$620,305,021	\$613,217,085	\$598,170,580	\$599,869,379	\$598,386,674
Washington	\$365,408,915	\$364,866,604	\$369,252,882	\$391,941,717	\$387,106,438	\$387,766,336	\$399,175,314	\$409,336,027	\$414,706,947
Wayne	\$126,459,199	\$133,871,395	\$139,198,039	\$150,050,017	\$150,702,509	\$148,521,680	\$148,152,878	\$153,120,993	\$155,426,140
Webster	\$62,503,682	\$62,942,969	\$61,781,778	\$61,029,503	\$63,086,129	\$63,336,043	\$62,084,797	\$62,403,445	\$91,724,828
Wilkinson	\$57,418,943	\$58,068,374	\$58,352,945	\$58,557,112	\$59,853,294	\$60,475,772	\$57,769,289	\$56,606,711	\$56,826,360
Winston	\$120,392,002	\$104,052,453	\$119,292,264	\$121,058,955	\$118,229,628	\$117,597,633	\$122,214,197	\$124,899,704	\$120,687,017
Yalobusha	\$62,221,233	\$69,769,719	\$70,701,930	\$74,525,392	\$72,556,170	\$71,623,875	\$73,937,730	\$78,865,064	\$81,588,369
Yazoo	\$160,203,424	\$157,292,575	\$168,834,882	\$170,883,025	\$172,898,052	\$180,184,249	\$182,283,657	\$190,749,480	\$193,817,258
<b>Grand Totals</b>	<b>\$21,448,949,584</b>	<b>\$22,534,224,825</b>	<b>\$24,511,868,543</b>	<b>\$25,252,995,244</b>	<b>\$25,667,614,569</b>	<b>\$25,699,535,798</b>	<b>\$26,189,551,662</b>	<b>\$26,730,160,346</b>	<b>\$27,278,254,745</b>







# **Mississippi Department of Revenue**

## **Performance Report**

**Fiscal Year 2015**

# ENSURE DATA QUALITY PASSING TO AGENCY SYSTEMS

## Activities:

Process and post information from tax returns, payments, and documents.  
Perform Tax Return Validation.  
Generate Income Tax Refunds.  
Resolve worklist items.

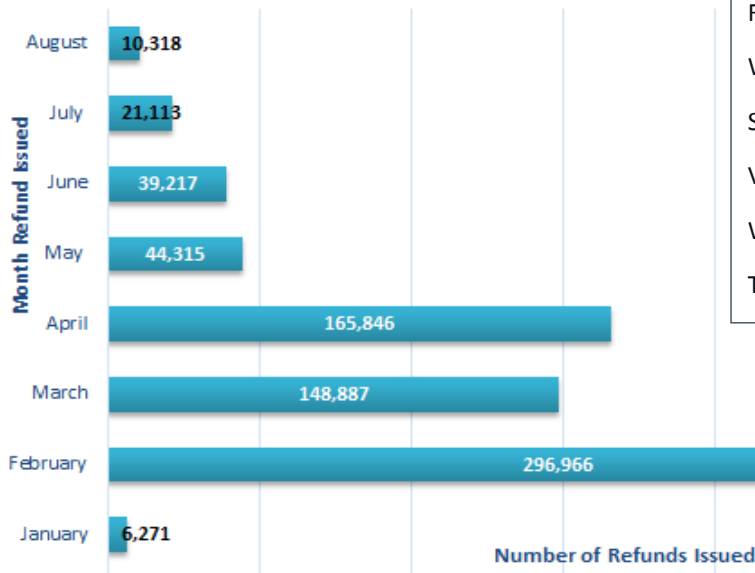
More taxpayers are filing electronically which improves the overall efficiency and speed of processing returns. Still, a great number of taxpayers prefer to send paper returns through the mail. DOR has invested in technologies for the imaging and electronic capture of data from paper to allow faster processing of information and enable a more rapid receipt of revenue. It is critical that the images and data captured are accurate and available in DOR systems for customer service representatives, on TAP (online portal) for viewing by taxpayers, and for use by other agency employees in the completion of their work. DOR scans and prepares all paper checks received for electronic deposit using Check 21.

Total Refunds Paid	\$320,709,627
Refunds Made by Direct Deposit	\$226,154,226
Number of Refunds Issued	732,933

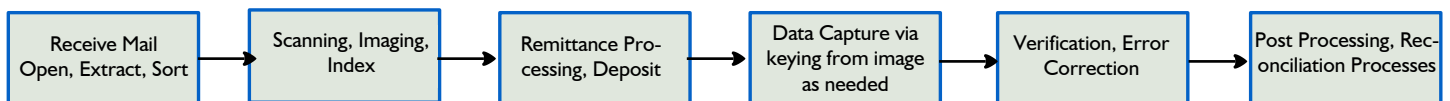
## Submission Processing, Scanning, Imaging

CRT Batches Paper Returns Imaged/Scanned	1,587
Batches Scanned	104,286
Pages Scanned	11,714,712
Fields Keyed	7,398,397
W2s & 1099s Keyed	27,881
Send-Back Letters Processed	11,884
Vouchers Prepared	35,514
Work List Items Completed	419,731
Title Applications Prepped / Scanned	14,019

## 83% of Refunds Issued by April 30, 2015



PROCESSING-TAX RETURNS AND PAYMENTS INCLUDES THE FOLLOWING ACTIVITIES:



**Agency Goals:** Provide the highest level of quality service to citizens of Mississippi  
Make the DOR the most innovative, efficient agency in the State.

**Objective:** Process tax returns and deposit revenues accurately and efficiently.

**Owners:** Processing, Accounting

**\$320 MILLION OF INCOME TAX REFUNDS PROCESSED**

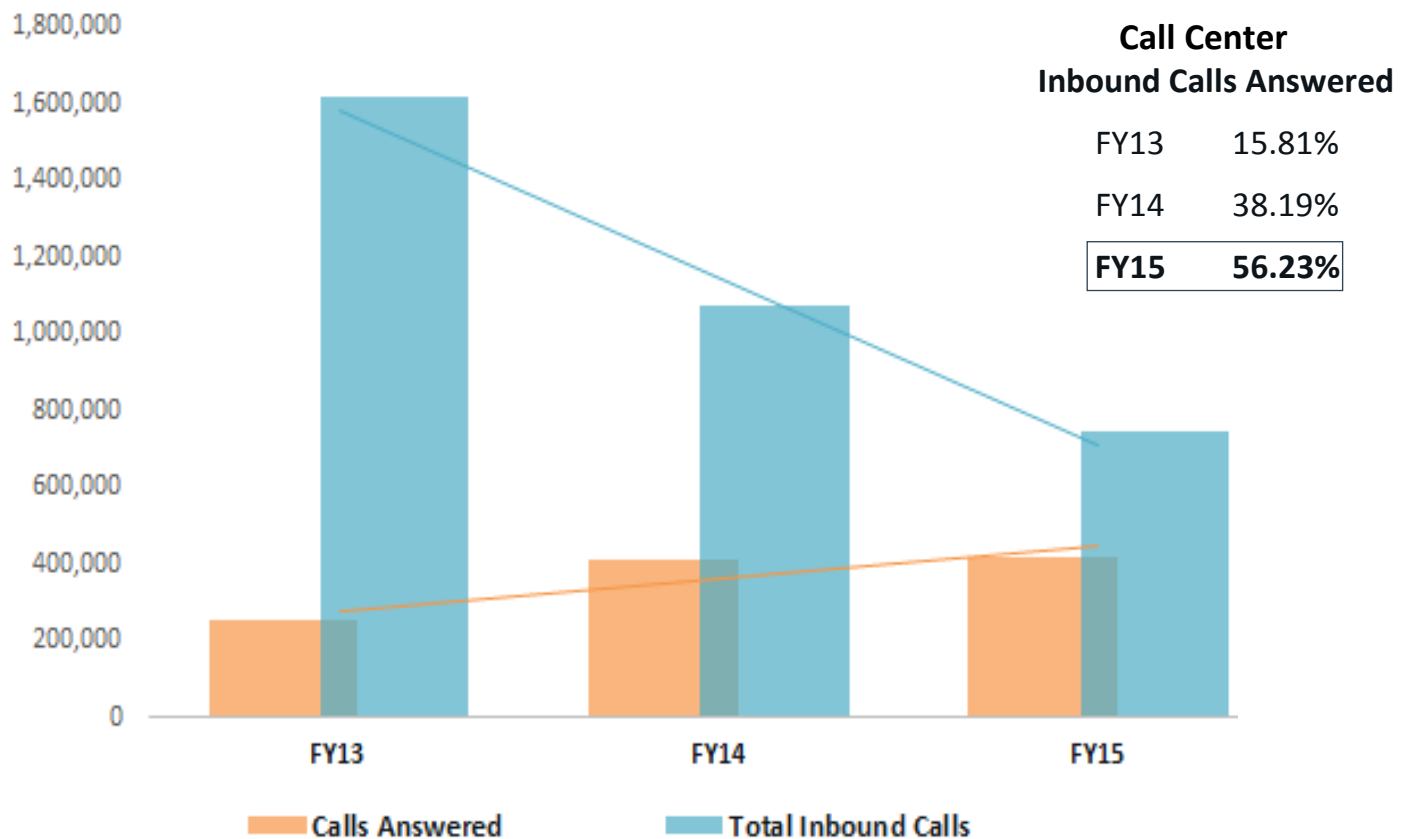
## PROVIDE CUSTOMER SERVICE: ANSWER THE PHONE

### Activities:

Answer phone calls to provide taxpayer assistance and information.  
Provide accurate, timely information to taxpayers / tax professionals through the website / publications.  
Make adjustments on return and/or payment postings.  
Validate identity information.

Taxpayers seek answers to their questions about taxes, and their service demands increase in direct relation to the evolution of private sector services. Taxpayers vary widely in their readiness to accept and utilize new technologies; for many, the preferred method to receive information is still the telephone. Taxpayers expect to receive accurate information in a timely manner. There is no single solution to provide quality service, but instead a multi-faceted approach is required.

### Total Inbound Calls Compared to Answered Calls



The decrease in Inbound Calls is attributed to taxpayers making fewer attempts to get through to an agent.

The average wait time for a taxpayer is less than 1 minute. The average call lasts 3 minutes.

**Agency Goal:** Provide the highest level of quality service to the citizens of Mississippi

**Objective:** Provide assistance and information to the public that is helpful and responsive.

**Owners:** Individual Income Tax, Call Center

AVERAGE WAIT TIME "ON HOLD" FOR TAXPAYERS IS LESS THAN ONE MINUTE

# PROVIDE TAXPAYERS CONVENIENT ALTERNATIVES FOR FILING AND PAYING TAX

## Activities:

Provide an electronic based system for taxpayers to receive information.  
 Provide self-management of tax affairs through web-based info and tools.  
 Enhance security for electronic data and remittance submissions.  
 Send monthly billing statements that are clear and informative.  
 Provide online registration and ability to update demographics.



## Taxpayer Activities Using Online Portal: TAP

Active Taxpayers Utilizing TAP	152,548
Active Tax Accounts Managed in TAP	271,320
Number of "Paperless" Taxpayers	49,157

TAP Registration Activities	104,219
Permits Applied for Online	9,900

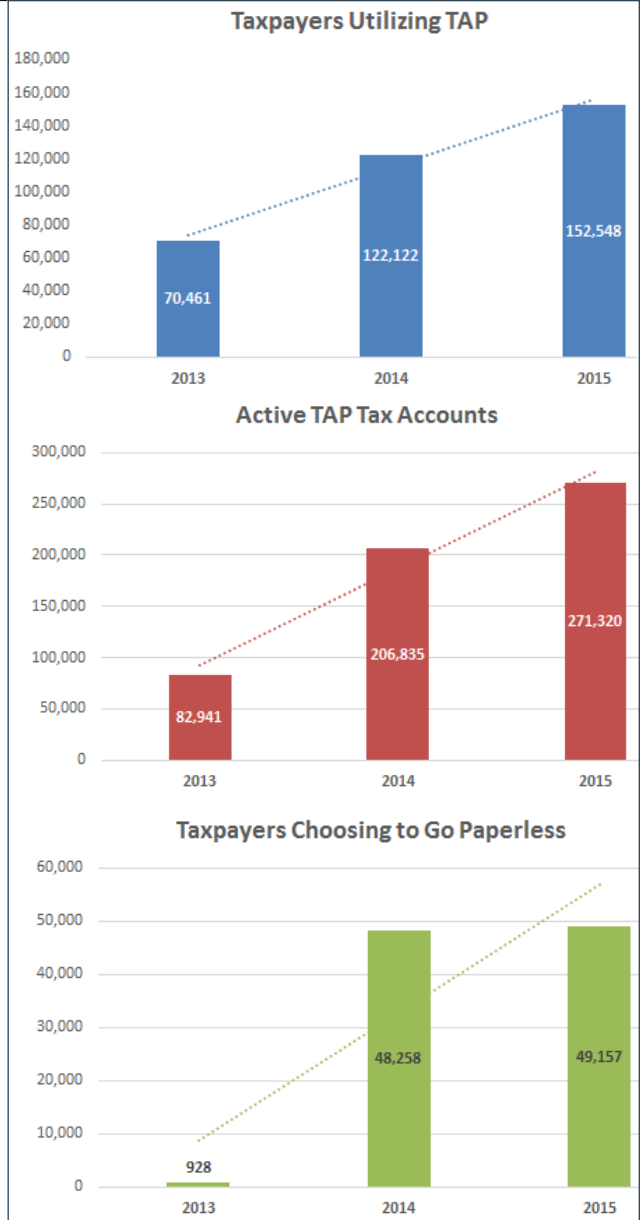
Number of Returns Submitted	1,194,101
Number of Payments Submitted	831,474

View Correspondence from DOR	127,614
Tax Clearance Letter Request Made	3,325
Password Recovery Self-Service	53,339
Refund Verification Quiz Response	34,191

Appeal Request Made Using TAP	289
Request Payment Plan Online	513
Submit Power of Attorney Documentation	156
Economic Incentive Application Completed	13
Update Industry Code on TAP	7,275

## Statement of Account Provided to Taxpayers

Statement of Account Notices Mailed	1,391,616
Payments Received in Response	\$40,300,355
Cost of mailing notices	\$584,479
Cost to collect \$1	\$0.0145
Return on Investment Per Dollar of Cost	\$68.95



**Agency Goals:** Provide the highest level of quality service to the citizens of Mississippi.  
 Make the DOR the most innovative, efficient agency in the State.

**Objective:** Develop effective alternatives that encourages compliance with the tax laws and helps taxpayers meet their responsibilities.

**Owners:** Information Technologies, Call Center & Registration Bureau, Tax Enforcement, Tax Administration

**INCREASING ONLINE SERVICES IMPROVES EFFICIENCY, ACCURACY, INTERNAL CONTROLS**

# MANAGE AND MAINTAIN TAXPAYER ACCOUNTS

**Activities:** Provide tax education, information, and assistance to taxpayers and preparers.  
 Resolve tax account errors or issues.  
 Perform taxpayer account maintenance tasks.  
 Produce billings, adjustment notices & other correspondence.  
 Develop tax reporting forms (paper and electronic).  
 Issue permits, licenses, decals, tax indicia, and credentials.

## Fiscal Year 2015 Account Maintenance Tasks

Sales Tax Cases Closed	47,901
Sales Tax Work List Items Completed	128,882
Material Purchase Certificates Issued	13,859
Direct Pay Permit Cases Closed	137
Sales Tax Phone Queue, Calls Answered	45,433
Sales Tax Inbound Calls Answered	77.18%

Tobacco (Cigarette) Stamps Issued	186,698,250
Tobacco Permits Issued	4,143
Regular Beer Permits Issued	6,204
Temporary Beer Permits Issued	626

Petroleum Tax Cases Closed	1,179
Petroleum Tax Work List Items Completed	10,745
IRP Decals Issued	38,540
IFTA Decals Issued	30,158
IFTA & IRP Phone Queue, Calls Answered	49,065
IFTA/IRP Inbound Calls Answered	86.00%

Individual Income Cases Closed	21,155
Individual Income Work List Items Completed	199,404
Individual Payment Plans ( <i>Paper</i> ) Managed	1,585

Corporate Cases Closed	5,213
Corporate Work List Items Completed	53,315

Withholding Cases Closed	819
Withholding Work List Items Completed	52,542

Correspondence ( <i>received mail</i> ) Cases	149,626
Refunds Issued, Business Tax	310

## Tax Accounts

ATV, Motorcycle, Trauma Care Fee	462
Beer & Light Wine Tax	29
Beer & Light Wine Permits	6,182
City Utility	77
Compressed Natural Gas Decal	36
Compressed Natural Gas Tax	103
County Sales & Use	83
Corporate	36,854
E-911 (Emergency)	156
Environmental Protection	387
Fiduciary	18,732
Finance Privilege	315
Gaming License	79
Gaming Tax	28
Gas Severance	104
Gasoline	356
Homestead Exemption	82
Individual Income	2,501,831
Insurance Premium	1,400
International Fuel Tax Agreement (IFTA)	3,176
International Registration Plan (IRP)	6,115
Lubricating Oil	172
Motor Vehicle Rental	143
Municipal Gas Utility	32
NCL Gas and Fuel User	103
Nuclear In Lieu	1
Occupancy	121
Oil Severance	116
Pass Through Entity	95,914
Prepaid Wireless Charge	827
Railroad Regulatory	17
Railcar In Lieu	313
Sales	69,498
Seawall	84
Special Fuels	403
Statewide Privilege on Public Utilities	175
Terminal Operating Carrier	67
Timber Severance	107
Tobacco, Cigarettes	298
Tobacco Permit	4,291
Tire Disposal	333
TVA In Lieu	32
Use	18,246
Utility Regulatory	555
Waste Disposal Fee	146
Withholding	71,326
Withholding Gaming	52
Withholding Leasing	124
<b>Total Accounts Administered</b>	<b>2,840,083</b>

**Agency Goal:** Provide the highest level of quality service to the citizens of Mississippi.

**Objective:** Ensure that the taxpayer's accounts accurately reflect his activities.

**Owner:** Tax Administration

2,840,083 ACTIVE TAXPAYER ACCOUNTS

# ENFORCE COMPLIANCE OF THOSE REFUSING TO VOLUNTARILY FILE AND/OR PAY

## Activities:

- Collect tax receivables (delinquent taxes).
- Issue tax warrants and garnishments to enforce collection.
- Identify and register non-permitted businesses.
- Promote compliance with focused enforcement activities.
- Contact non-filing taxpayers before debt moves forward in collection cycle.
- Identify and register non-compliant businesses.

Research shows that an active tax enforcement program improves Voluntary Compliance. During FY15, Revenue Officers collected \$130 million representing a 13% increase over the prior year. Each agent collected an average of \$1.5 million. For each dollar of cost, agents returned \$27.63.

## Total Active Collection Cases **\$800,713,301.16**

	FY15 Total	Per Month	Per Day	Per Agent
Debt Collected	\$130,699,420.56	\$10,891,618.38	\$524,897.27	\$1,519,760.70
New Debt Added	\$248,412,824.88	\$20,701,068.74	\$997,641.87	\$2,888,521.22

## Number Active Collection Cases **275,249**

	FY15 Total	Per Month	Per Day	Per Agent
Bill Items Resolved	164,199	13,683	659	1,909
Bill Items Added	126,858	10,572	509	1,475

328,707 Assessment Notices equal to \$427.8 Million made during FY15.

Only 39% of that number moved forward into the collection cycle.

Visits to Taxpayer Locations	61,431
Hours Spent on Taxpayer Visits	44,796
Non-Registered Businesses Found	236
Garnishments, Levies, Attachments	43,899
Cash & Property Seizures	167

## Reduced Number of Billing Items Added to Receivables



**Agency Goal:** Improve voluntary compliance with all Mississippi tax laws, rules and regulations.

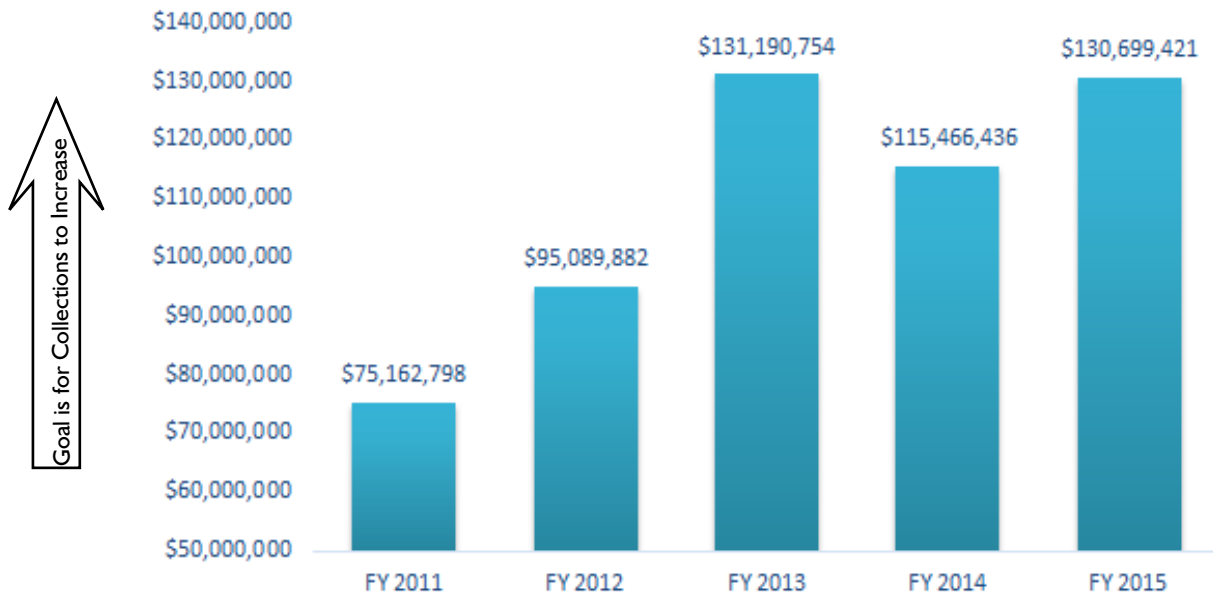
**Objective:** Decrease the amount of finally determined tax liabilities (tax receivables).

**Owner:** Tax Enforcement

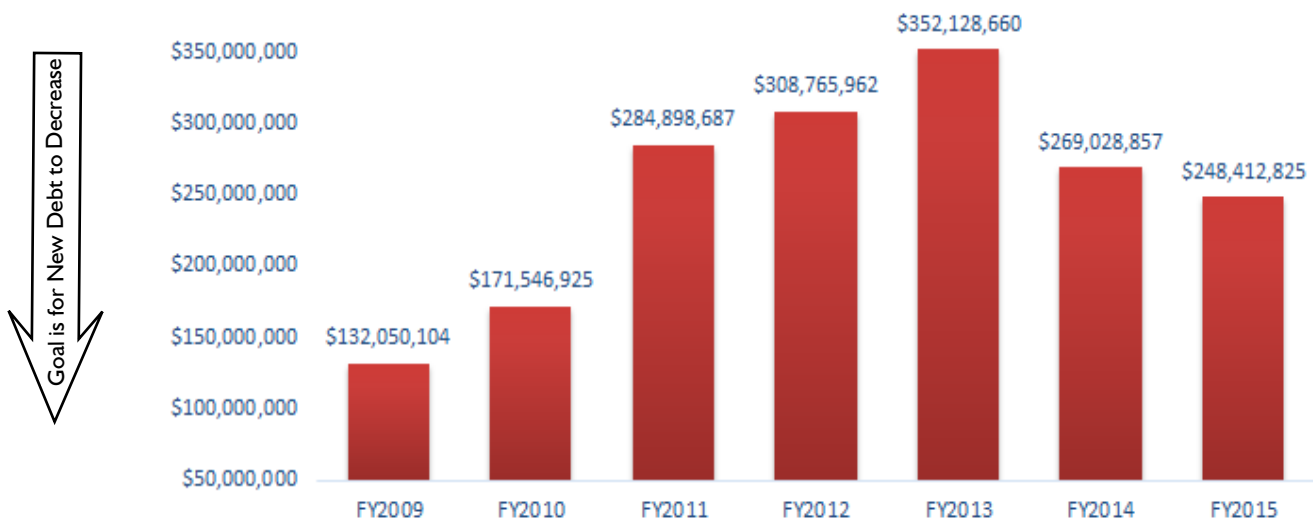
## MAINTAIN ONGOING PROGRAM OF ACTIVITIES TO SUPPORT COMPLIANCE

Fewer accounts passing to status of “finally determined tax liabilities” indicates improved voluntary compliance. The goal is to reach the point where collections equal or exceed the new debt going on the books each year. Progress has been made as we are narrowing the gap; but, there remains a great deal of work and catching-up left to do.

### Tax Debt Collected



### New Debt Added to Receivables



- New Tax Debt is decreasing. It is still too high; however, it is 30% less than 2013 and 7% less than 2014.
- Tax collections remain 37% higher than the “Section 12 Challenge” baseline year which is FY12.
- For every dollar we collect, another \$1.90 goes on the books. This is down from \$2.68 in FY13 and \$2.38 in FY14.

**DELINQUENT TAX COLLECTIONS 13% GREATER THAN PREVIOUS YEAR**



# PROVIDE A UNIFORM STATEWIDE SYSTEM FOR FILING NOTICES OF TAX LIENS

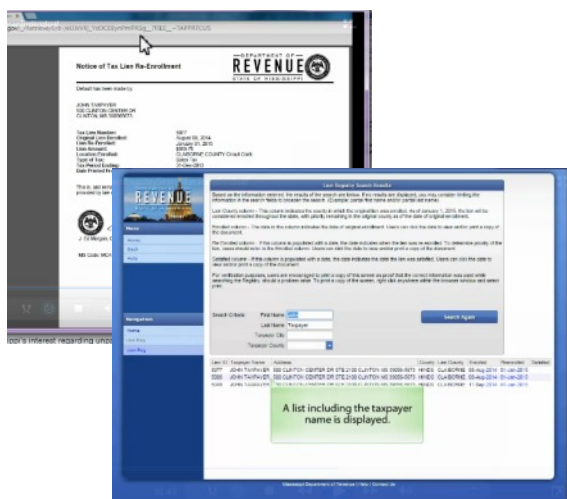
## Activities:

- Create and maintain online database of tax liens.
- Enroll and/or re-enroll Tax Liens on finally determined tax liabilities on timely basis.
- Update status of liens when satisfied on timely basis.
- Respond to taxpayer inquiries and requests for assistance.

The State Tax Lien Registry is a single, centralized tax lien filing system. Tax liens are electronically recorded and canceled on a dedicated website providing users single-point access to all state tax lien information. A tax lien recorded on the State Tax Lien Registry covers all property in Mississippi.



On January 1, 2015, the Department of Revenue began enrolling tax liens for unpaid tax debts on the State Tax Lien Registry. As of that date, tax liens are no longer recorded with the Circuit Clerks of each county. All existing tax liens previously enrolled with a county Circuit Clerk, which were not paid (or satisfied), were re-enrolled on the State Tax Lien Registry on January 1, 2015.



Number of Liens Enrolled or Re-Enrolled*	149,414
Dollar Amount of Liens Enrolled	\$308,744,960

Lien Correspondence Response Generated 7,606

Lien Work Items Closed 36,716

Lien Payments Processed 42,647

Training videos are available on the DOR website to assist new users with the system.

Inbound Phone Calls ( <i>Lien Administration</i> )	74,926
Inbound Phone Calls Answered	63,205
Answer Rate	84.36%

\* the above statistics do not include the initial transfer of all existing liens to the system on January 1, 2015.

**Agency Goal:** Improve voluntary compliance with all Mississippi tax laws, rules and regulations.

**Objective:** Protect the State of Mississippi's interest regarding unpaid tax liabilities.

**Owner:** Tax Enforcement, Information Technologies

SYSTEM IMPLEMENTED JANUARY 1, 2015

## DEVELOP CRIMINAL CASES FOR PROSECUTION

**Activities:** Apply audit and accounting principles to identify and develop tax crime cases.  
Assist in the prosecution of individuals/corporations for egregious violations.  
Investigate return preparer fraud.

	FY14	FY15	Increase
Criminal Cases Created	41	78	90.24%
Subpoenas Served	*	131	
Criminal Cases Completed	12	48	400.00%
Cases Sent to District Attorney	4	21	525.00%
Indictments / Capias	*	14	
Convictions	*	3	
Criminal Cases Open	*	30	
Review Cases Created	*	109	
Review Cases Completed	21	92	438.10%
Review Cases Open	*	17	

*\*statistics not available*

Tax Evasion is illegal activity undertaken by individuals or corporations to avoid paying taxes lawfully due the State of Mississippi. Research suggests that criminal sentences lead to higher tax compliance. Convictions act as a deterrent to tax evasion among the general public and helps reassure taxpayers that the system is fair.

**Agency Goal:** Improve voluntary compliance with all Mississippi tax laws, rules and regulations.

**Objective:** Prepare criminal cases for prosecution of those individuals who willfully defraud the state.

**Owner:** Criminal Investigations, Audit, Tax Administration

## 21 CASES SUBMITTED FOR PROSECUTION

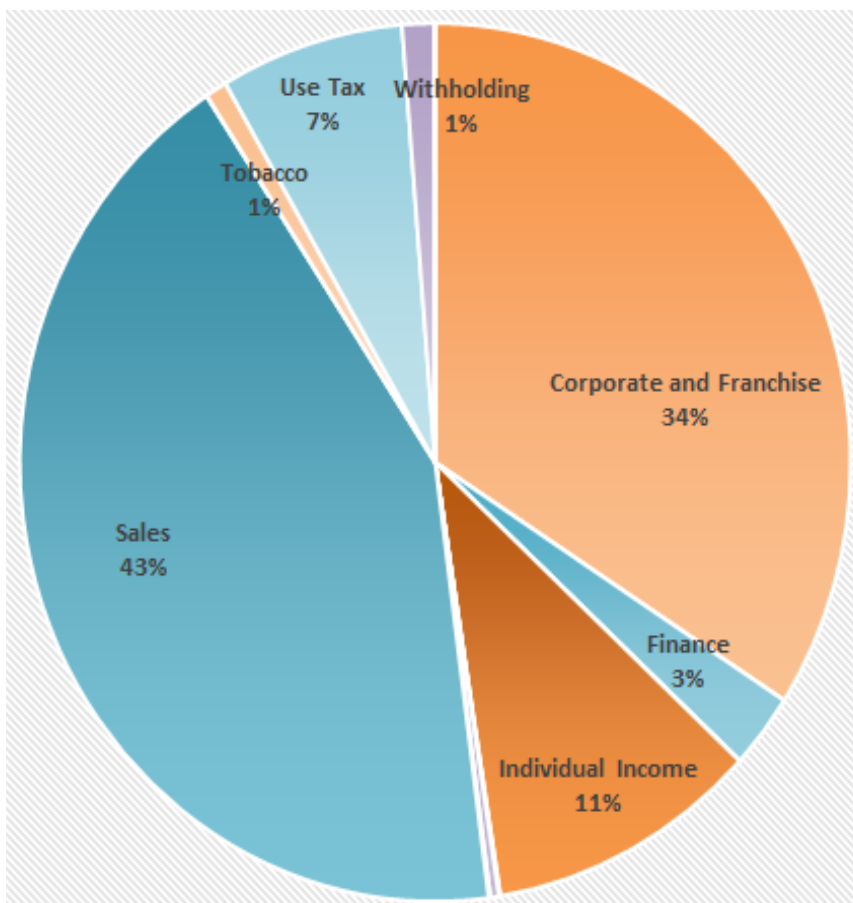
## PROVIDE DISCOVERY OF UNDER AND/OR NON-REPORTED TAX

### Activities:

Provide discovery of under-reporting and/or non-reporting taxpayers.  
 Apply audit and accounting principles to determine correct tax liabilities.  
 Utilize best practice audit standards and technologies to find under-reported taxes.  
 Assist with efforts to combat fraud.

Business Tax (District) Auditors audit all taxes except Property Tax, primarily focusing on Sales & Use Tax. Most audits occur at taxpayer locations within the State. Foreign Auditors audit primarily Corporate & Franchise Tax with most audits occurring at taxpayer locations outside of Mississippi. Individual Income audits may be performed either in the field or in the office. IFTA and IRP audits ensure compliance with interstate motor vehicle compacts.

Audit Discovery for FY15 exceeded \$155 million. Foreign Auditor auditors return \$30.58 for each dollar of cost while Business Tax Auditors returned \$19.45 for each dollar of cost.



**Audit Discovery by Tax Type**

Tax Type	Fiscal Year 2015
Corporate and Franchise	\$53,158,207
Finance	\$4,322,231
IFTA	\$23,541
Individual Income	\$16,490,984
IRP	\$60,124
MVR	\$12,730
ATV Motorcycle Trauma	\$8,893
Occupancy	\$18,865
Pass-Through Entity	\$500,663
Prepaid Wireless E911	\$110,530
Sales	\$66,644,927
Special Fuel	\$18,357
Tobacco	\$1,307,608
Use Tax	\$11,138,519
Withholding	\$1,967,030
Withholding-Gaming	\$3,244
Withholding-Employee Leasing	\$23,305
<b>Total</b>	<b>\$155,809,758</b>

**Agency Goal:** Improve voluntary compliance with all Mississippi tax laws, rules and regulations

**Objective:** Identify unreported taxes

**Owners:** Business Tax Audit, Foreign Audit, Individual Income Tax

# IDENTIFY COMMON AREAS OF NON-COMPLIANCE & EDUCATE TAXPAYERS

Agency auditors perform audits to ensure that businesses and individuals are correctly reporting taxes. Audits are conducted on any business, in-state or out-of-state, large or small, which may have a tax liability to this state. Audits are used to identify and resolve errors made in tax reporting. Audits not only cover state taxes, but also special funds or local government taxes collected by DOR.

District/Business Tax Audit Team	\$93,288,670
Foreign Audit Team	\$52,588,234
Individual Income Audit Team	\$9,932,854
<b>Total Field Audit Discovery</b>	<b>\$155,809,758</b>

District/Business Tax Audits	3,590
Foreign Audits	1,068
IFTA & IRP Audits	240
Individual Income Audits	4,459
<b>Number of Field Audits Conducted:</b>	<b>9,357</b>

Percentage of Tax Accounts Audited:	3.29%
% of Audits Resulting in Adjustments:	85%

## Average Annual Discovery by Classification

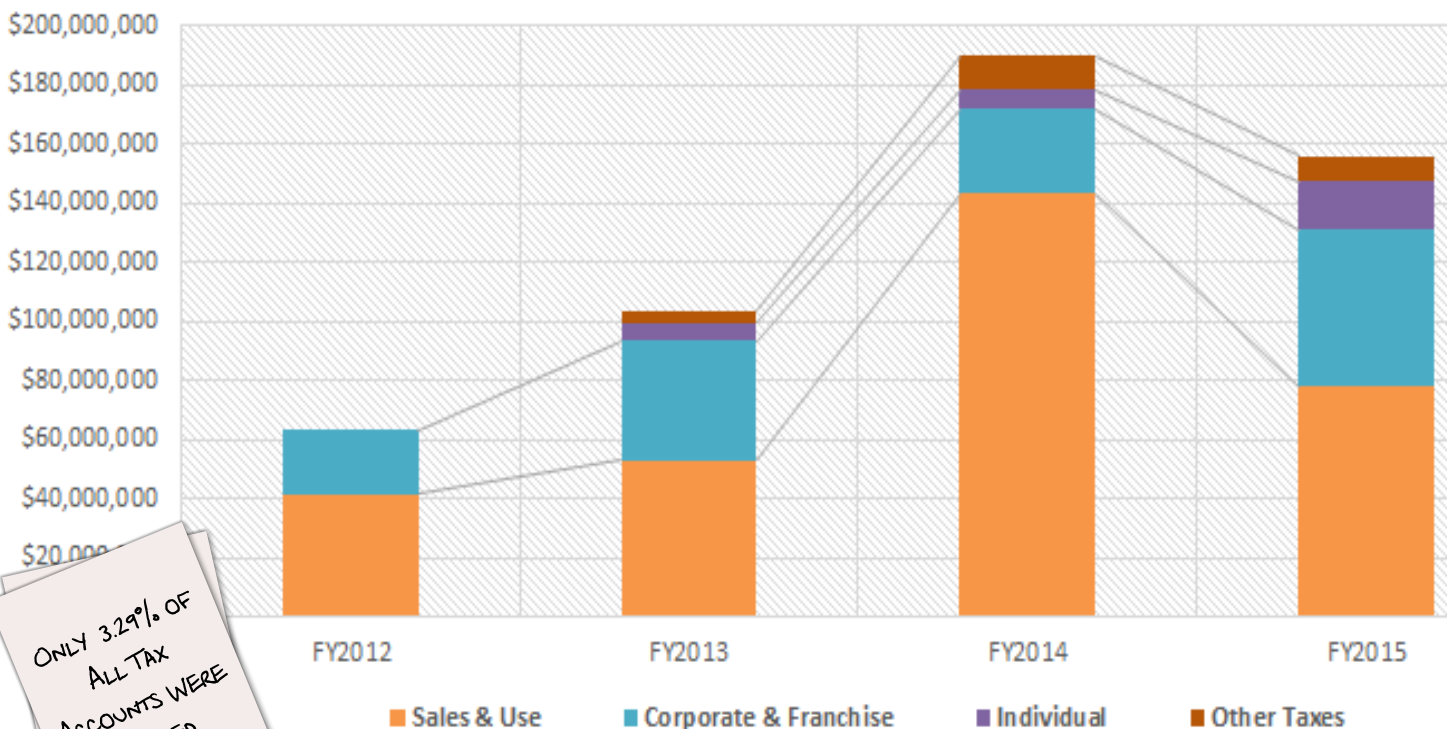
### Business Tax Auditors

Auditor I	\$230,000
Auditor II	\$568,000
Auditor III	\$645,000
Auditor IV	\$2,330,000

### Foreign Tax Auditors

Auditor I	\$2,851,560
Auditor II	\$7,143,966
Auditor III	\$6,659,211
Auditor IV	\$7,410,597

## Audit Discovery



ONLY 3.29% OF ALL TAX ACCOUNTS WERE AUDITED

85% OF AUDITS RESULTED IN ADJUSTMENTS

# REVIEW AND VALIDATE INFORMATION ON FILED RETURNS

## Activities:

Perform Desk Audit of Tax Returns  
Intercept Fraudulent Tax Refund Requests  
Check Refunds/ Returns for Identity Theft  
Review Tax Returns to Discover Abusive Tax Schemes  
Detect Fraudulent Withholding Accounts

Identity theft is a growing problem in the U.S. and this state. Additionally, multiple forms of fraud are being used by criminals to obtain a tax refund or to avoid taxation. To protect the state's revenue, DOR has deployed a variety of ways to check returns for fraud and identity theft in order to deter fraudulent refund claims. Auditors assigned to the Individual Income Tax unit work returns flagged for review.



**Agency Goal:** Improve voluntary compliance with all Mississippi tax laws, rules and regulations

**Objective:** Promote correct and timely reporting and payment of taxes

**Owners:** Income Tax, Administrative Services



## PROVIDE OPINIONS, RULINGS, ADVICE & REVIEW

- Activities:**
- Promulgate rules and regulations to reflect current practices and legislation.
  - Issue determinations concerning exemption related requests.
  - Ensure equitable compliance with tax laws in administrative reviews, taxpayer protests, and appeals.
  - Represent the agency in administrative hearings and various courts on tax matters.
  - File timely claims and represent the DOR in Bankruptcy Filings.
  - Provide legal counsel and research to the agency.
  - Respond to taxpayers who have questions concerning taxes administered by DOR.

DOR assists the public by providing information and by helping resolve issues such as disputed tax liabilities or refund denials under provisions of Mississippi tax laws.

<b>Tax Policy &amp; Tax Administration</b>	<b>Incentive Certifications Issued</b>	<b>109</b>
	<b>Private Letter Rulings Issued</b>	<b>485</b>
	<b>Tax Regulations Amended or Promulgated</b>	<b>17</b>
<b>Review Board</b>	<b>Taxpayer Hearings Granted</b>	<b>583</b>
	<b>Hearings Held</b>	<b>201</b>
	<b>Hearings Canceled</b>	<b>194</b>
	<b>Hearings Involuntarily Withdrawn</b>	<b>61</b>
	<b>Review Board Orders Issued</b>	<b>498</b>
	<b>Percentage of Orders Appealed</b>	<b>17%</b>
<b>Legal</b>	<b>Review Board Orders Appealed Assigned to Legal</b>	<b>85</b>
	<b>Administrative Hearings Held before Board of Tax Appeals</b>	<b>38</b>
	<b>Administrative Hearings Held before Other State Agencies</b>	<b>3</b>
	<b>New Trial Court Cases Involving Taxpayer Appeals or Injunctions</b>	<b>40</b>
	<b>New Trial Court Cases with DOR as Nominal Party</b>	<b>500+</b>
	<b>Cases Appealed to MS Supreme Court</b>	<b>2</b>
	<b>Negotiated Contracts</b>	<b>36</b>
<b>Bankruptcy</b>	<b>Bankruptcy Claims Filed</b>	<b>682</b>
	<b>Percentage of Claims Filed Timely</b>	<b>95%</b>
	<b>Money Collected Through Bankruptcy Plans</b>	<b>\$2,017,000</b>

**Agency Goal:** Provide the highest level of quality service to the citizens of Mississippi.

**Objective:** Ensure equitable compliance with tax laws, consistency, and appropriateness of tax activities.

**Owners:** Legal, Tax Policy and Economic Development, Review Board, Bankruptcy, Tax Administration

485 PRIVATE LETTER RULINGS ISSUED

# PROTECT PUBLIC HEALTH & SAFETY RELATED TO THE CONSUMPTION OF ALCOHOL

**Activities:** Reduce access and possession of alcoholic beverages and beer by minors.  
 Perform applicant background investigations, issue permits and monitor compliance.  
 Reduce illegal sales, production and moonshine trafficking.  
 Educate permit holders concerning alcohol laws and regulations.

ABC Enforcement is required by law to “vigorously enforce the prohibition laws throughout the state.” (§67-1-3)

Criminal Violations	Total Search Warrants Executed	130
	Search Warrants Yielding Negative Results	9
	Percentage Yielding Negative Results	6.9%
Underage Violations	Minor in Possession Alcohol/Beer	515
	Fake Identification Violations	159
	Providing Alcohol/Beer to Minors	70
	Social Host: <i>Allowing minors to consume alcohol on their property</i>	32
Alcohol Violations	Illegal Sales, Illegal Possession <i>(not minors)</i>	185
	Moonshine Possession	22
	Stills, Possession Integral Parts	3
	Stills Seized/Destroyed	5
Other Violations Related to Alcohol Cases	Possession of Controlled Substances	30
	Illegal Gambling, Possession Stolen Property, Firearm Charges, Resisting Arrest, etc.	34
Compliance Investigations	New Permit Investigations	179
	Manager Investigations	307
	Transfer Permits Investigations	95
	Associated Permit Investigations	71
	Compliance Investigations of Permitted Premises	1,772

FISCAL YEAR 2015

**Agency Goal:** Provide the highest level of quality service to the citizens of Mississippi

**Objective:** Provide the state with an effective regulatory system for alcohol. Reduce the prevalence of health and safety incidents of youth under the influence.

**Owner:** ABC Law Enforcement

**\$156,003 FINES COLLECTED**



# CREATE AND MAINTAIN MOTOR VEHICLE REGISTRATION AND TITLE INFORMATION

## Activities:

- Authenticate and validate title applications.
- Deliver license plates to the counties.
- Perfect security interest on vehicle records.
- Maintain registration network; serve as central repository of all vehicle information in state.
- Issue interstate trucking and government vehicle tags.

Any vehicle used on public roadways must be licensed and registered. Such registration is confirmed by the issuance of a license plate and/or decals. National and State security requires DOR to maintain a high level of compliance regarding certification and approvals of vehicle records and transactions. DOR must accurately collect and manage motor vehicle data and efficiently disseminate critical information to law enforcement.



## Motor Vehicle Licensing

County Reports Audited	3,744
Vehicle Dealer Licenses Issued	3,868
Motor Vehicle Dealer Tags Issued	7,385
Big Truck and Government Tags Issued	69,418
7-Day Temporary Licenses Issued	45,082
3-Day In Transit Permits Issued	5,593
Phone Calls Answered	35,340
Inbound Calls Answered	77.30%

**MVL Intrastate Collections** **\$64,980,814**

## Titles

Fast Track Replacement Titles Issued	46,225
Regular Original Titles Issued	842,976
Reject Letters Issued	19,520
Title Applications Examined	917,535
Average Time to Process Title	6 Weeks
Average Titles Issued Per Day	3,685
Walk-In, Counter Customers Assisted	23,486
Phone Calls Received through Queue	162,519
Percentage of Calls Answered	84.23%

**Title Fees Collected** **\$9,644,331**

**Agency Goal:** Provide the highest level of quality service to the citizens of Mississippi.

**Objective:** Ensure the integrity, security, and availability of vehicle information.

**Owners:** Motor Vehicle Licensing, Titles

**2,749,306 REGISTERED PASSENGER VEHICLES AND MOTORCYCLES**

# ENSURE EQUALIZATION OF PROPERTY VALUES THROUGHOUT THE STATE

## Activities:

Develop and maintain personal property assessment manuals for county use.  
Calculate and perform Homestead Reimbursement.  
Conduct ratio studies to determine if assessments are within acceptable variance.  
Prepare assessments of public utilities, railroads and pipelines.  
Provide training and technical assistance to county tax assessors.  
Maintain an ongoing program performing verification of county activities.  
Distribute In Lieu payments.

## Fiscal Year 2015 Tasks Completed

County Property Rolls Examined	82
Parcels Reviewed	35,768
Errors Discovered	2,218
Assessment Errors Discovered	\$9,400,000

Training Classes Conducted	29
County Personnel Completing DOR Training	884

Assessed, Collected and Distributed In-Lieu Taxes	\$65,160,000
Assessed Railroads and Public Service Corporations	\$2,960,000,000
Industrial Exemptions Reviewed	173

Homestead Reimbursements	\$84,454,641
Homestead Application Disallowances	18,273
Homesteads	662,000

Legislative Tag Credit Reimbursements	\$225,716,739
---------------------------------------	---------------

**Agency Goal:** Provide the highest level of quality service to the citizens of Mississippi

**Objective:** Facilitate and promote accurate and consistent property valuations in this state.

**Owner:** Property Tax

ACTIVITIES ENSURE COMPLIANCE WITH CONSTITUTION AND TAX CODE MANDATES

## PROVIDE END-USER PC, TELEPHONE, HELP DESK AND OTHER TECHNICAL SERVICES

### Activities:

Develop, implement, and maintain various computer systems for the agency.  
Provide data and telephone infrastructure services through computing systems and equipment.  
Maintain a Local Wide Area Network.  
Install and maintain all computer hardware and software.  
Provide assistance in the acquisition and implementation of systems and technologies.  
Complete MARS project plan on schedule and on budget.  
Coordinate, review, and test business processes and applications.  
Research emerging technologies as appropriate to deliver efficient/effective agency service.

A critical core function is to maintain the agency's computing infrastructure including workstations, servers, networks, operating systems, software applications and databases. By utilizing the latest technology, DOR is able to serve the public more promptly, more accurately, and more efficiently.



### Mail Date Tracking System Project:

In response to requirements of HB 799 (2014), this project implemented a system that tracks the United States Post Office mail date on all outgoing mail. The system provides an electronic audit trail of each touch point beginning at creation until entry in the USPS network. This information is available to taxpayers through the DOR taxpayer portal, TAP. Over 1.2 million letters, including 328,707 assessment notices, were mailed this past year. Every letter has a unique identifying number allowing each letter to be tracked.

### Interactive Voice Response System Project:

This project replaced an older system and provides an improved automated telephone refund response for taxpayers. This service is available 24/7/365.

### Team Performed and Completed:

Application Support ( <i>Form 1201</i> ) Tasks	1,035
Help Desk Response Activities	2,236

### Email Conversion Project & Website Update Project:

These are ongoing projects that began during FY15 to update the agency email system and the agency website. Both will be completed during FY16.

### Team Maintained and Supported:

Desk-Top Personal Computers	500
Desk-Top Telephones and Consoles	500
Notebook/Personal Computers	235
Cell Phones ( <i>for remote workers</i> )	150

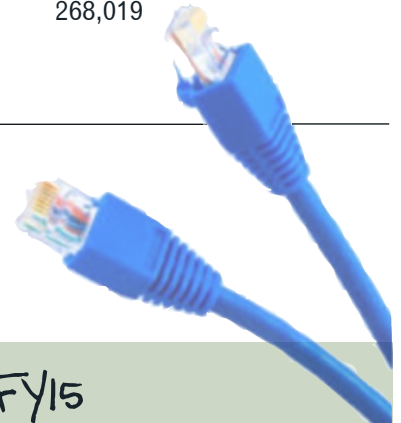
### Automated Telephone Assistant (*Marsha*):

Income Tax Refund Calls	268,019
-------------------------	---------

**Agency Goals:** Make the DOR the most innovative, efficient agency in the State.

**Objective:** Provide access to information and support agency infrastructure.

**Owners:** Information Technology



## MAINTAIN AND DEVELOP INFRASTRUCTURE TO MANAGE DOR OPERATIONS

Technology has transformed how we conduct business. Effectively and efficiently accomplishing the agency's mission requires us to pursue electronic solutions, modern tools, and technologies. DOR is dependent on technology in every aspect of its daily operations; employees rely on information systems to perform daily tasks. Information Technology performs activities that assist by developing, enhancing and maintaining application software and supporting hardware.

---

The MARS project successfully replaced multiple tax systems providing the DOR a single, integrated system, a data warehouse, and an Internet portal for taxpayers. To date, DOR has delivered 4 of 5 phases of the system implementation. The final phase is due October 2015. The following is an example of some of the operational benefits of the new system:



- MARS replaced 23 different applications and 9 vendor contracts;
- Correspondence received is imaged, indexed and passed to MARS where a correspondence case is created and routed to the correct division for handling;
- Processing of returned mail is now automated so that MARS takes actions based on the address and letter type;
- MARS creates tasks in the system for items needing user interactions. Workflow rules are configured allowing DOR to manage tasks and measure job performance;
- MARS allows the agency better ability to track return and payment receipt dates providing a better basis for charging penalties and interest;
- All taxes now have automated non-filer assessments, where applicable.

*New and improved technologies reliably allow access to information and assist with tax collection and processing functions.*

*Voluntary compliance is enhanced with modern computing systems through improved customer service and improved agency efficiencies. MARS provides taxpayers online access, review and update ability of their account information.*

---

**Agency Goals:** Make the DOR the most innovative, efficient agency in the state.

**Objective:** Provide necessary information to meet the numerous, diverse business functions of the DOR.

**Owners:** Information Technology Support

**ALL MARS PROJECT DEADLINES HAVE BEEN MET. ON TIME. ON BUDGET.**

## 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  
601-923-7318  
Fax: 601-923-7318

#### Hattiesburg District

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

#### Brookhaven District

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

#### Meridian District

900 Highway 19 South  
Meridian, MS 39301  
601-482-2273  
Fax: 601-693-2473

#### Greenwood District

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

#### Senatobia District

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

#### Gulf Coast District

1141 Bayview Avenue  
Suite 400  
Biloxi, MS 39530  
228-436-0554

#### Tupelo District

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

### Alcoholic Beverage Control

#### Physical Address

1286 Gluckstadt Road  
Madison, MS 39110

#### Mailing Address

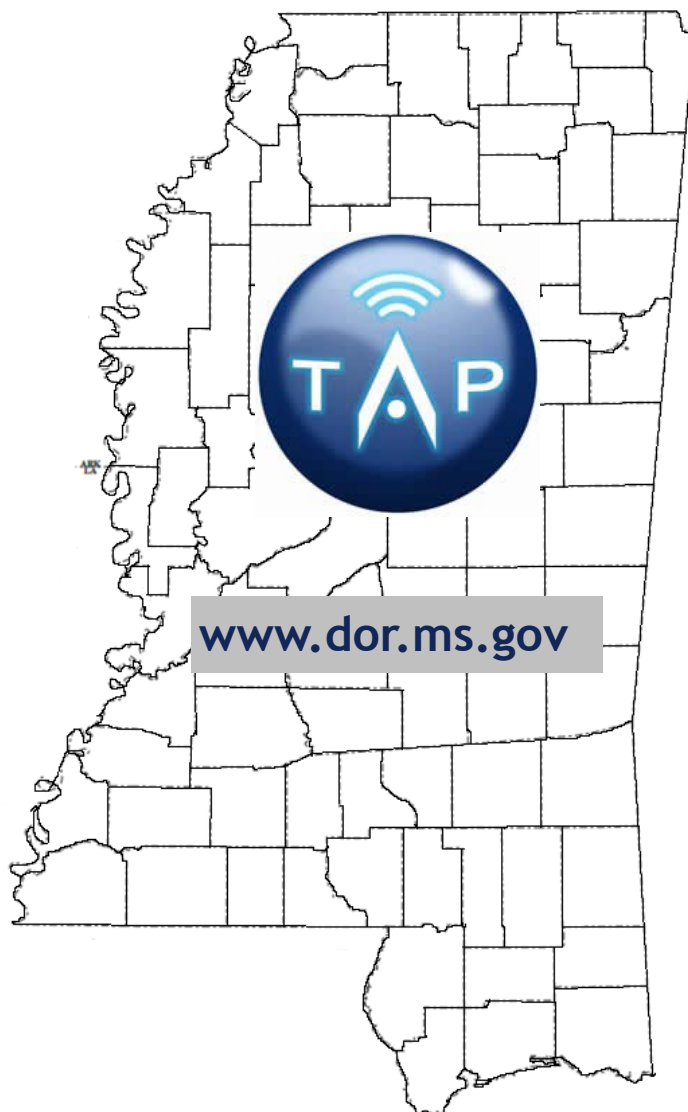
P.O. Box 540  
Madison, MS 39130-0540

Phone: 601-856-1301

#### ABC Permit Bureau

Fax: 601-856-1390

601-856-1330



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

(601) 923-7700

[Www.dor.ms.gov](http://www.dor.ms.gov)

Date of Publication: December 2015

Cover and Executive Staff Photos taken by Tommy Bennett  
Employee Honors and Service Award Photos taken by Christian McElveen  
Art Work of Mocking Bird and Magnolia by Carolyn Switzer