

— DEPARTMENT OF —
REVENUE
—
STATE OF MISSISSIPPI

“Dedicated to Public Service”



Annual Report
Fiscal Year Ending June 30, 2012

MISSISSIPPI DEPARTMENT OF REVENUE

**ANNUAL REPORT
Fiscal Year 2012**



December 2012

Governor Phil Bryant
Lieutenant Governor Tate Reeves
Speaker Philip Gunn
Members of the Mississippi Legislature

Ladies and Gentlemen:

This annual report presents financial and statistical data pertaining to the tax collections in the State of Mississippi for the fiscal year ending June 30, 2012.

A detailed analysis of all taxes collected by the Department of Revenue and their diversion to cities, counties, special funds or the general fund is included in this report. Industry classifications of sales tax by city and county are also included.

The Department of Revenue is dedicated to public service, and we trust that you will find this historical information useful.

Respectfully,

J. Ed Morgan
Commissioner of Revenue



Phil Bryant, Governor
State of Mississippi



J. Ed Morgan
Commissioner of Revenue



— DEPARTMENT OF —
REVENUE
STATE OF MISSISSIPPI

Mississippi Department of Revenue

Table of Contents

Office of the Commissioner of Revenue

Mission Statement and Agency Structure.....	1-2
Agency Organization.....	3-4
Agency Organizational Chart.....	5

General Fund Receipts

General Fund Receipts – Pie Chart.....	6
General Fund Receipts Detail.....	7-9

Ad Valorem Tax and Homestead Exemption

Assessment of State of Mississippi: Calendar Year 2011	10
Assessment of Personal Property by Category: Calendar Year 2011	11-14
Assessment of Real Property by Category: Calendar Year 2011	15-18
Assessments for All Counties: Calendar Year 2011	19-20
Total Assessments for All Counties: Calendar Year 2003 – 2011.....	21-22
Comparative Statement of Assessments – Public Svc. & Transportation: Calendar Year 2005 – 2011	23
Assessment of Public Utilities by Class: Calendar Year 2011.....	24
Homestead Exemption Applications Filed: Counties	25
Homestead Exemption Applications Filed: Municipal Separate School Districts	26
Homestead Exemption – Exempt Assessed Value: Counties	27
Homestead Exemption – Exempt Assessed Value: Municipal Separate School Districts	28
Homestead Exemption Reimbursements: Counties and Municipalities	29
Homestead Exemption Reimbursements: Municipal Separate School Districts	30
Homestead Exemption Actual Tax Loss: Counties and Municipal Separate School Districts	31
Homestead Exemption Municipal Tax Loss: Calendar Year 2011	32-35
TVA Payments to Municipalities, Counties, and Schools	36-37
Rail Car In Lieu Payments to Counties	38
Nuclear Payments to Municipalities and Counties.....	39

Alcohol Beverage Control

Collections and Transfers of Revenue: Fiscal Year 2012 Compared with Fiscal Year 2011	40
Revolving Fund Statement of Operations: Fiscal Year 2012 Compared with Fiscal Year 2011	41
Fiscal Year 2012 Average Cost Breakdown Chart: 750 ml Bottle of Distilled Spirits	42
Wet and Dry Counties	43
Forty-Six Year Comparison of Revenue Collections and Volume Sales	44
Schedule of Local Government Authorities Share of Permit License Fees.....	45-47
Schedule of Sales and Collections by County	48

Income and Franchise Tax

Individual Income Tax Collections by Payment Type	49
Withholding Tax Collections by Payment Type	49

Mississippi Department of Revenue

Table of Contents

Selected Corporate Income and Franchise Tax Information by Industry Group	49
Counties of Mississippi – Selected Corporate Income and Franchise Tax Information	50-51
Counties of Mississippi – Selected Personal Income Tax Information	52-53
Income Tax Refund Offsets and Checkoffs: Fiscal Year 2012 Compared with Fiscal Year 2011	54

Gaming and Severance

Tax Revenue from Gaming: Fiscal Year 2012 Compared with Fiscal Year 2011	55
Gas, Oil, and Timber Severance Tax Payments	56-57

Petroleum Tax

Automotive Gasoline Tax Collections – Tax Collected on Gasoline 18 cents	58
Special Fuel Tax Collections – Special Fuel Distributors	59
Special Fuel Tax Collections – Contractor’s Direct Pay Permits	60
Tax Collected on Compressed Gas	61
Tax Collected on Aviation Gasoline 6.4 cents per Gallon	62
Natural Gas, Compressed Gas, Locomotive Fuel Collections	63
Tax Collected on Crankcase Lubricating Oil 8 cents	64
Environmental Protection Fees Collected (Collected at 4/10 cents per Gallon)	65
Seawall Tax Collections	66
International Fuel Tax Agreement Collections (IFTA)	67
Petroleum Tax Distribution to Counties: Fiscal Year 2012 Compared with Fiscal Year 2011	68-69
Petroleum Tax Bureau – Receipts and Disbursements	70

Privilege Tax and Title

Motor Vehicle Licensing Bureau: Collections and Disbursements	71
Interstate Vehicle Fee and Tax Receipts (Apportioned Trucks, Trailers, and Buses)	72
Intrastate Vehicle Fee and Tax Receipts	73
County Issued Tags Detail – Number of Registrations	74
Motor Vehicle Registrations by County	75
Additional Privilege Tax Distribution on Vehicles in Excess of 10,000 Pounds	76
Title Bureau: Receipts and Disbursements: Fiscal Year 2012 Compared with Fiscal Year 2011	77

Sales Tax

Total Gross Sales by Industry Group as Indicated by Gross Tax Collections – Pie Chart	78
Total Gross Sales by Industry Group: Comparison of Fiscal Year 2012 with Fiscal Year 2011 – Bar Graph	79
Basic Classification of Sales by Industry Group	80-82
Diversions to Cities from Sales Tax Collections: Fiscal Year 2012 Compared with Fiscal Year 2011	83-84
City Utility Tax Diversions	85
Motor Vehicle Rental Tax Diversions	85
Counties of Mississippi – Sales and Tax by Industry Group	86-95
Cities of Mississippi – Sales and Tax by Industry Group	96-133

— DEPARTMENT OF —
REVENUE
STATE OF MISSISSIPPI



The fundamental mission of the Mississippi Department of Revenue is to be the mechanism through which the citizens of the State of Mississippi fund their public services.

Our goal is to efficiently and effectively accomplish this mission with integrity, while demonstrating courtesy toward those we serve.

The Department of Revenue (DOR) collects the tax revenues that support state and local services relied upon by the people of Mississippi. The work of this agency affects every citizen of this state, whether filing an Individual Income tax return, paying Sales Tax on purchases, or owning a titled vehicle. During Fiscal Year 2012, revenue-generating activities resulted in collections of \$7.04 billion. These monies were transferred to the State's General Fund, municipal and county governments, and numerous special funds that support government services.

The Department of Revenue has six core responsibilities including:

1. Tax administration
2. Compliance enforcement
3. Wholesale distribution of alcoholic beverages
4. Enforcement of the Local Option and Prohibition Laws
5. Equitable statewide property appraisal
6. Administration of Motor Vehicle and Title Laws

- 1. Tax Administration** includes functions such as processing tax returns, depositing money in the bank, issuing tax refunds, and distributing tax payments to the state's general fund, cities, counties and special funds. Tax administration also includes issuance of permits and other regulatory duties. The DOR manages return and payment information for more than 1.5 million taxpayers.

- 2. Compliance Enforcement.** Most of Mississippi's taxpayers file and pay their taxes correctly and on time. In fairness to them, the DOR performs audits and collects unpaid taxes from those persons and businesses who do not comply with the tax laws.
- 3. Wholesale Distribution of Alcoholic Beverages.** ABC liquor distribution transferred a record amount of revenue to the State Treasury during FY 12. Sales increased by 3% over the prior year reaching a record \$271 million. Those sales generated more than \$95 million in sales tax, liquor tax, and profit transfers to the state treasury. Since 1966, when Mississippi passed its local option laws, the ABC has contributed over \$2.2 billion to the state's coffers.
- 4. Enforcement of Local Option and Prohibition Laws.** Mississippi code requires the "vigorous enforcement" of the Local Option and Prohibition laws. While agents find an occasional moonshine still, today a primary focus for ABC Enforcement is reducing alcohol consumption by minors. ABC agents meet across the state with permit holders to train their employees on state law and spotting fake identification cards. This training is critical in helping curb a young person's access to alcohol and beer. ABC enforcement has utilized a national grant to fund educational materials that agents distribute to high schools and universities warning our young people about the dangers of underage drinking.
- 5. Ensure Equitable Statewide Property Appraisal.** The Department of Revenue ensures consistent and equitable valuation of property subject to ad valorem tax among the municipalities and counties of the state. A component of this function is providing support and education to the counties and their employees. Additionally, the DOR provides the tax assessor uniform assessment schedules for motor vehicle and mobile homes; prepares assessments of public utilities, private rail cars, mobile homes, motor vehicles; authorizes industrial tax exemptions; and reimburses local taxing entities for losses related to property tax exemptions.
- 6. Administration of Motor Vehicle and Title Laws.** The DOR manages the statewide tag and title computer network. This network provides all registration information for every vehicle in the state. Access to this network is provided to each of the 82 counties and to law enforcement agencies.

Agency Organization

Commissioner of Revenue, J. Ed Morgan

The Mississippi Department of Revenue is led by the Commissioner of Revenue who is appointed by the Governor. The Commissioner is assisted by the Chief Attorney, Special Assistant, and Associate Commissioners.

Chief Attorney, Gary Stringer

The Chief Attorney and the Legal Division provides representation and advice to the Commissioner and employees of the Department of Revenue. The Division represents the DOR in court cases and before various administrative bodies concerning appeals by taxpayers on tax matters, proceedings concerning ABC matters, and proceedings in bankruptcy court.

Special Assistant to the Commissioner of Revenue, Terry Smith

The Special Assistant provides support to the Commissioner of Revenue by coordination of activities across functional lines, managing the operations of ABC Enforcement, Criminal Investigations, Human Resources, Internal Audit, Tax Enforcement and the Executive Services Staff. Throughout the course of the MARS project, the Special Assistant serves as the Lead Functional Analyst.

Associate Commissioner, Income and Property Taxes, Jan Craig

The Associate Commissioner directs and manages the Office of Income and Franchise Tax that includes Foreign Audit and Miscellaneous Tax; and the office of Property Tax that includes Motor Vehicle Licensing and Titles. The tax bureaus are responsible for administration of taxpayer account and communication with taxpayers concerning their obligations. Audit is responsible for reviewing the financial records of taxpayers to ensure that they are correctly reporting and remitting the taxes according to law.

Associate Commissioner, Business Taxes and ABC, Meg Bartlett

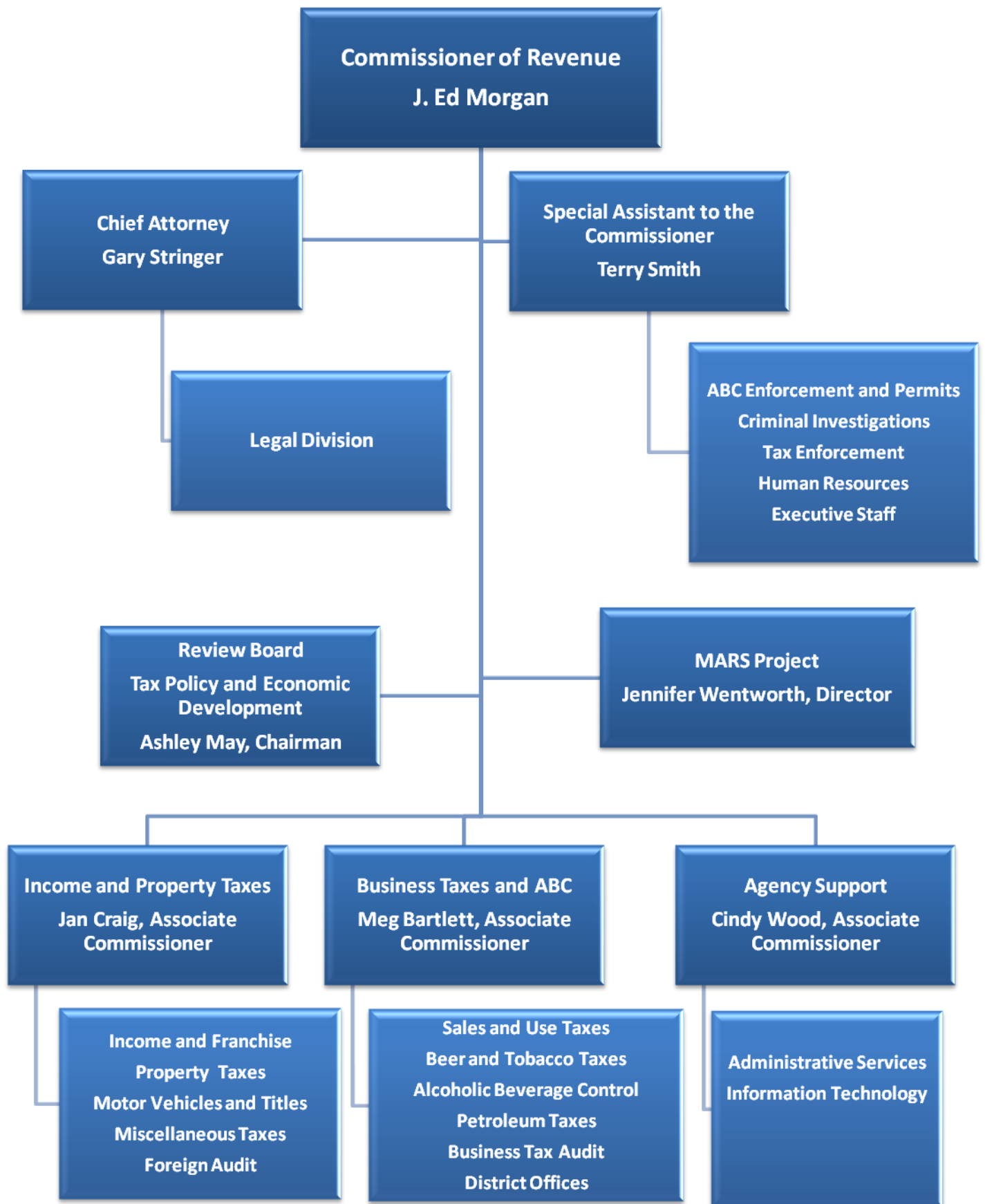
The Associate Commissioner directs and manages Sales and Use Taxes, Tobacco, Beer, Alcoholic Beverage Control, Petroleum Tax, and Business Audit. The tax bureaus are responsible for administration of taxpayer account and communication with taxpayers concerning their obligations. Audit is responsible for reviewing the financial records of taxpayers to ensure that they are correctly reporting and remitting the taxes according to law.

Associate Commissioner, Agency Support, Cindy Wood

The Associate Commissioner directs and manages Administrative Services and Information Technology. The Office of Information Technology is responsible for all aspects of computing within the agency. This includes providing and maintaining hardware and existing operating software that supports the business operations of the Department. They also are responsible for deployment of all new application systems. The Office of Administrative Services is responsible for providing administrative and support services for the Department including Purchasing, Accounting, Processing and the Print Shop.

Tax Policy and Economic Development, Director and Review Board Chairman, Ashley May

Tax Policy and Economic Development is responsible for coordinating the issuance of letter rulings, declaratory opinions and responses to other policy issues. The Office provides oversight to economic development incentives. Review Board provides the first level of administrative appeal for taxpayers aggrieved by an assessment or other action of the Department of Revenue. Appeals of decisions of the Review Board are made to the independent Board of Tax Appeals.



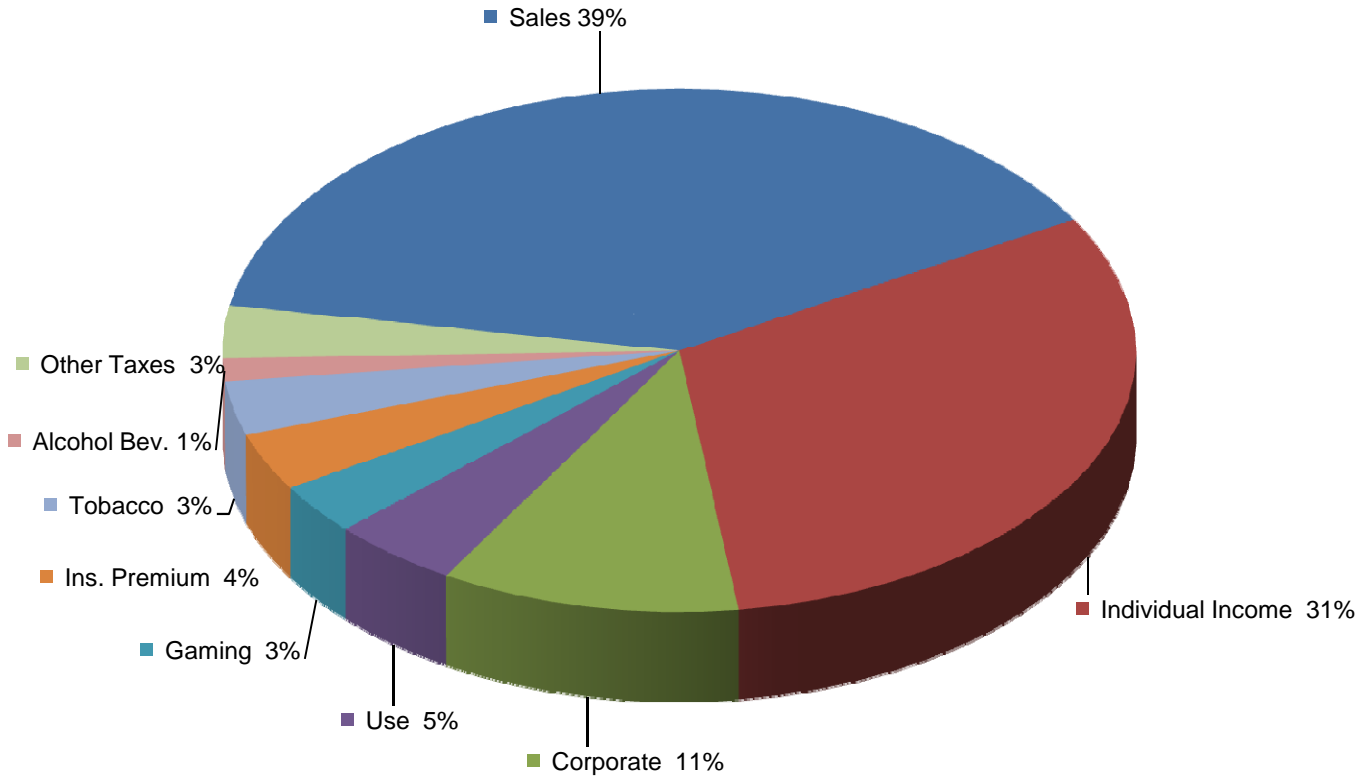
GENERAL FUND RECEIPTS

MISSISSIPPI DEPARTMENT OF REVENUE

**ANNUAL REPORT
Fiscal Year 2012**

GENERAL FUND RECEIPTS

From Department of Revenue Collections Fiscal Year 2012



(collection figures shown below in millions)

**Total General Fund
Receipts
\$4,768,611,438**

■ Sales	\$1855 or 39%
■ Individual Income	\$1489 or 31%
■ Corporate	\$505 or 11%
■ Use	\$216 or 5%
■ Gaming Fees and Taxes	\$152 or 3%
■ Insurance Premium	\$172 or 4%
■ Tobacco	\$157 or 3%
■ Alcohol Beverage	\$67 or 1%
■ Other Taxes	\$156 or 3%

**MISSISSIPPI DEPARTMENT OF REVENUE
GENERAL FUND RECEIPTS
FISCAL YEAR ENDING JUNE 30, 2012**

	TOTAL COLLECTIONS	MONIES DIVERTED	AMOUNT TO GENERAL FUND
SALES TAX	\$2,738,573,724		
<i>Allocated to Municipalities</i>		\$388,332,607	
<i>Education Enhancement Fund</i>		260,264,105	
<i>Motor Vehicle Ad Valorem Tag Reduction Fund</i>		144,835,066	
<i>School Ad Valorem</i>		42,000,000	
<i>Public School Building Fund</i>		19,999,992	
<i>State Aid Road Fund</i>		3,000,000	
<i>Motor Vehicle Rental Sales Tax</i>		6,287,119	
<i>Four-Lane Construction Project</i>		3,122,372	
<i>Mississippi Fair Commission</i>		343,020	
<i>Department of Agriculture</i>		419,087	
<i>Airport Parking</i>		789,056	
<i>Sales Tax (Telecommunications)</i>		8,962,142	
<i>Sales Tax Incentive -MMEIA</i>		1,800,000	
<i>Sales Tax Incentive -MDA</i>		3,284,769	
<i>Sales Tax Incentive Fund -Tourism Project</i>		404,003	
Total		<u>\$883,843,338</u>	<u>\$1,854,730,386</u>
INDIVIDUAL INCOME TAX	\$1,878,267,466		
<i>Refund Account</i>		\$377,000,000	
<i>Income Tax - Withheld - Job Incentive Fund</i>		10,476,000	
<i>Income Tax - Withheld - Existing Industry Rebate</i>		240,000	
<i>MMEIA Rebate Fund</i>		960,000	
<i>Income Tax - Withheld - Collection Fee</i>		424,000	
Total		<u>\$389,100,000</u>	<u>\$1,489,167,466</u>
CORPORATE TAX	\$561,603,599		
<i>Refund Account</i>		\$56,297,807	
			<u>\$505,305,792</u>
USE TAX	\$275,663,751		
<i>Education Enhancement Fund</i>		\$26,056,070	
<i>School Ad Valorem</i>		4,000,000	
<i>Motor Vehicle Ad Valorem Tag Reduction Fund</i>		29,728,744	
Total		<u>\$59,784,814</u>	<u>\$215,878,937</u>
GAMING FEES AND TAXES	\$279,783,588		
<i>Gaming Counties Bond Sinking Fund</i>		\$36,000,000	
<i>Allocated to Counties</i>		51,887,740	
<i>Allocated to Municipalities</i>		39,818,644	
<i>Department of Transportation</i>		0	
Total		<u>\$127,706,384</u>	<u>\$152,077,204</u>
INSURANCE PREMIUM TAX	\$190,921,506		
<i>Allocated to Municipalities</i>		\$7,598,369	
<i>County Fire Protection</i>		7,598,369	
<i>Windstorm Underwriting Association</i>		0	
<i>State Fire Academy Fund</i>		3,781,077	
<i>Insurance Department (Arson Reward)</i>		0	
<i>City of Jackson</i>		225,968	
Total		<u>\$19,203,783</u>	<u>\$171,717,723</u>
TOBACCO TAX	\$157,357,889		
			<u>157,357,889</u>
ALCOHOL BEVERAGE TAX	\$75,737,131		
<i>Department of Mental Health</i>		\$6,232,605	
<i>Allocated to Municipalities</i>		2,485,635	
<i>Allocated to Counties</i>		350,085	
Total		<u>\$9,068,325</u>	<u>\$66,668,806</u>
BEER AND WINE TAX	\$30,621,470		
			<u>\$30,621,470</u>
OIL SEVERANCE TAX	\$98,417,699		
<i>Allocated to Counties</i>		\$18,155,682	
<i>Oil Tax on State Owned Land</i>		0	
Total		<u>\$18,155,682</u>	<u>\$80,262,017</u>

**MISSISSIPPI DEPARTMENT OF REVENUE
GENERAL FUND RECEIPTS
FISCAL YEAR ENDING JUNE 30, 2012**

	TOTAL COLLECTIONS	MONIES DIVERTED	AMOUNT TO GENERAL FUND
GAS SEVERANCE TAX	\$14,625,869		
<i>Allocated to Counties</i>		\$4,974,449	
<i>Gas Tax on State Owned Land</i>		0	
Total		\$4,974,449	\$9,651,420
TIMBER SEVERANCE TAX	\$3,379,399		
<i>Timber Severance - Forest Services</i>		\$2,702,924	
<i>Timber Severance - Allocated to Counties</i>		676,103	
Total		\$3,379,027	\$372 *
ESTATE TAX	\$2,381,083		\$2,381,083
PRIVILEGE TAX (AUTO TAG FEES)	\$119,681,752		
<i>Department of Transportation</i>		\$49,800,202	
<i>Comm For Volunteer Services</i>		2,880	
<i>Apportioned Tags</i>		864,721	
<i>Allocated to Counties</i>		25,177,264	
<i>Four-Lane Highway Project</i>		15,409,125	
<i>Special Tag Collection Fee</i>		3,469,997	
<i>Special Tag Fees to non-State Agency recipients</i>		0	
<i>I Love Animals</i>		67,500	
<i>Mailing Fees</i>		427,032	
<i>Mississippi Burn Care</i>		377,034	
<i>Veteran's Nursing Home</i>		250,578	
<i>Wildlife Heritage</i>		607,020	
<i>Conservation Education</i>		13,900	
<i>Mississippi Dept of Archives and History</i>		534,368	
<i>Department of Marine Resources</i>		25,640	
<i>License Plate Acquisition Fund</i>		2,294,879	
<i>MS Athletic Commission</i>		4,584	
<i>Dept of Education-Support Teachers</i>		30,600	
<i>MS Trauma Care</i>		11,339,564	
<i>MS Board of Contractors</i>		7,560	
Total		\$110,704,448	\$8,977,304
CASUAL AUTO SALES	\$8,423,906		
<i>Motor Vehicle Ad Valorem Tax Reduction Fund</i>		8,423,906	\$0
INSTALLMENT LOAN TAX	\$8,025,701		\$8,025,701
TITLE FEES	\$9,492,212		
<i>Motor Vehicle Title Collection Fees</i>		\$9,492,212	\$0
PETROLEUM TAX	\$424,324,978		
<i>Department of Transportation</i>		\$287,964,440	
<i>State Aid Road Fund</i>		52,719,800	
<i>Allocated to Counties</i>		41,555,057	
<i>Department of Environmental Quality</i>		9,715,862	
<i>Department of Wildlife Conservation</i>		5,750,000	
<i>Department of Marine Resources</i>		3,050,000	
<i>Seawall Tax - Coast Counties</i>		5,883,769	
<i>IFTA Tax</i>		9,842,451	
<i>Road Protection - Coast Counties</i>		3,131,114	
<i>Municipal Aid</i>		1,581,287	
<i>Aeronautics Commission</i>		1,651,123	
<i>Fire Marshall's Office</i>		257,809	
<i>Dept of Ins Propane Education Fund</i>		99,514	
<i>Railroad Revitalization Fund</i>		168,016	
<i>Collection Fees - Compressed Gas</i>		0	
Total		\$423,370,242	\$954,736 *
TVA IN LIEU	\$28,706,767		
<i>TVA in Lieu - Allocated to Counties</i>		\$12,874,719	
<i>TVA in Lieu - Allocated to Municipalities</i>		6,438,564	
<i>TVA in Lieu - Allocated to Schools</i>		6,464,930	
Total		\$25,778,213	\$2,928,554 *

**MISSISSIPPI DEPARTMENT OF REVENUE
GENERAL FUND RECEIPTS
FISCAL YEAR ENDING JUNE 30, 2012**

	TOTAL COLLECTIONS	MONIES DIVERTED	AMOUNT TO GENERAL FUND
STATEWIDE PRIVILEGE TAX	\$701,322		<u>\$701,322 *</u>
NUCLEAR IN LIEU	\$20,000,000		
<i>Allocated to Counties</i>		\$11,213,979	
<i>Allocated to Municipalities</i>		<u>7,586,021</u>	
Total		\$18,800,000	<u>\$1,200,000</u>
AMS SETTLEMENT	\$10,000,000		<u>\$10,000,000</u>
OTHER COLLECTIONS			
<i>Special County/City Levies**</i>	\$60,992,544	\$60,992,544	
<i>Gross Public Utility Regulatory Fund</i>	8,794,037	8,791,825	2,212 *
<i>Environmental Protection Trust Fund - Management</i>	4,221,050	4,221,050	
<i>Environmental Protection Trust Fund - Waste Tire</i>	2,082,078	2,082,078	
<i>Railcar in Lieu</i>	3,982,425	3,982,425	
<i>Refund Accounts</i>	13,903,410	13,903,410	
<i>ATV/Motorcycle Sales Fee</i>	1,076,452	1,076,452	
<i>Net City Utility Tax</i>	644,683	644,683	
<i>Department of Environmental Quality</i>	28,914	28,914	
<i>E911 Telephone Minimum Standards Service Charge</i>	1,684,296	1,684,296	
<i>Collection Fees</i>	2,248,265	2,248,265	
<i>Net Railroad Regulation</i>	204,548	204,548	*
<i>Special Agents (Warrant Fees)</i>	1,673,157	1,673,157	
<i>Sales and Services Outside Agency</i>	296,737	296,737	
<i>Municipal Gas Utility Regulation</i>	22,947	22,947	*
<i>Mailing Fees</i>	5,091	5,091	
<i>Mississippi Telecommunication Facility</i>	565,895	565,895	
<i>Interest on Deposit</i>	1,041	0	1,041
<i>Miscellaneous General Fund Fees</i>	3	0	3 *
<i>Hazardous Waste Tax (Counties)</i>	12,392	12,392	
<i>CMRS Board</i>	4,517,726	4,517,726	
<i>Prepaid Wireless E911 Fee</i>	92,199	92,199	
TOTAL DEPARTMENT OF REVENUE RECEIPTS	<u>7,043,740,702</u>	<u>2,275,129,264</u>	<u>4,768,611,438</u>

*Included in Miscellaneous Tax on Schedule A & B.

****COLLECTIONS FOR SPECIAL COUNTY AND CITY LEVIES**

County or City	Amount Collected	County or City	Amount Collected
Aberdeen	73,076	Montgomery County	35,593
Adams County	1,083,236	Moss Point	317,666
Baldwyn	124,875	Natchez	320,150
Batesville	1,077,815	New Albany	554,565
Bay Springs	4,591	Newton	9,516
Canton	515,019	Ocean Springs	1,039,664
Cleveland	693,287	Oxford - Stadium	1,972,200
Clinton	121,158	Oxford	242,798
Coahoma County	340,496	Philadelphia	95,531
Columbus	1,768,015	Picayune	453,856
Como	50,843	Rankin County	721,354
Corinth	1,054,680	Richland	322,118
Desoto County	6,249,456	Ridgeland	1,353,790
Florence	188,181	Ripley Tourism	257,254
Flowood	1,930,445	Sardis	96,416
Greenwood	446,407	Southaven	520,476
Grenada	434,651	Starkville	1,496,672
Hancock County	82,750	Starkville - Oktibbeha Tourism	181,850
Harrison County	2,689,569	Stone County	342,531
Harrison County Board of Sup.	3,287,251	Tishomingo County	17,694
Hattiesburg	4,887,222	Tunica County	1,959,665
Hernando	4,815	Tupelo	3,697,133
Holly Springs	262,157	Tupelo Water Facilities	2,900,007
Horn Lake	107,307	Vicksburg	561,152
Indianola	354,160	Warren County	1,170,616
Jackson	3,139,392	Washington County	646,643
Jackson - Convention Center	4,202,914	West Point	229,855
Kosciusko	29,263	Yazoo County	419,364
Lauderdale County	655,980	City of McComb	138,870
Laurel	1,384,775	City of Pascagoula	67,128
Lowndes County	77,439	City of Pearl	961,421
Magee	242,035	City of Pontotoc	325,736
		TOTAL	<u>\$60,992,544</u>

**AD VALOREM TAX AND
HOMESTEAD EXEMPTION**

MISSISSIPPI DEPARTMENT OF REVENUE

**ANNUAL REPORT
Fiscal Year 2012**

**AD VALOREM
ASSESSMENT OF STATE OF MISSISSIPPI
CALENDAR YEAR 2011**

PERSONAL PROPERTY					
SPECIES	ASSESSED VALUE	AS PERCENT OF ASSESSED VALUE	ASSESSED VALUATION SUBJECT ONLY TO 27-39-329 & SCHOOL TAX	AS PERCENT OF ASSESSED VALUE	SUM OF VALUATIONS INCLUDING 27-39-329 & SCHOOL TAX
A. AUTOMOBILES	\$3,252,399,074	46.56%			
B. MOBILE HOMES	142,534,581	2.04%			
1. FURNITURE & FIXTURES	786,283,012	11.26%			
2. MACHINERY & EQUIPMENT	1,306,327,661	18.70%			
3. LEASED EQUIPMENT	181,686,516	2.60%			
4. INVENTORIES	869,667,617	12.45%			
5. BANKS	1,319,589	0.02%			
6. IN LIEU	386,066,520	5.53%			
7. MISCELLANEOUS	58,947,790	0.84%			
C: TOTAL VALUE	\$6,985,232,360	100.00%	\$570,465,461	8.17%	\$7,555,697,821
D: PERSONAL PROPERTY VALUATION AS A PERCENTAGE OF TOTAL ASSESSMENT: 28.07%					

REAL PROPERTY					
SPECIES	ASSESSED VALUE	AS PERCENT OF ASSESSED VALUE	ASSESSED VALUATION SUBJECT ONLY TO 27-39-329 & SCHOOL TAX	AS PERCENT OF ASSESSED VALUE	SUM OF VALUATIONS INCLUDING 27-39-329 AND SCHOOL TAX
5. MINERAL LEASES	\$0	-0-			
3. CLASS 1 RESIDENTIAL IN LIEU	6,715,139,150	43.57%			
6. CULTIVATABLE LAND	275,223,488	1.79%			
7. BLDGS. AND IMPRVMENTS. ON COUNTRY LANDS-CLS 2	945,846,014	6.14%			
9. UNCULTIVATABLE LAND	1,534,568,757	9.96%			
12. REAL ESTATE IN CITIES, TOWNS AND VILLAGES-CLS 2	525,990,373	3.41%			
13. BLDGS. AND IMPRVMENTS.	1,533,991,587	9.95%			
A. TOTAL TAXABLE ACREAGE AND VALUE	\$3,881,564,860	25.18%	\$248,311,050	1.61%	\$15,660,635,279
B: REAL PROPERTY VALUATION AS A PERCENTAGE OF TOTAL ASSESSMENT: 61.94%					

PUBLIC UTILITIES					
SPECIES	ASSESSED VALUE	AS PERCENT OF ASSESSED VALUE	ASSESSED VALUATION SUBJECT ONLY TO 27-39-329 & SCHOOL TAX	AS PERCENT OF ASSESSED VALUE	SUM OF VALUATIONS INCLUDING 27-39-329 & SCHOOL TAX
1. ELECTRIC*	\$863,288,688	34.77%			
2. OIL & GAS	1,140,961,100	45.95%			
3. TELEPHONE	320,570,000	12.91%			
4. TRANSPORTATION**	158,382,910	6.38%			
5. TOTAL	\$2,483,202,698	100.00%	-0-	-0-	\$2,483,202,698
6. PUBLIC UTILITY VALUATION AS A PERCENTAGE OF TOTAL ASSESSMENT: 9.98%					

SUMMARY

1. TOTAL ASSESSMENT (EXCLUDING 27-39-329 & SCHOOL TAXES)	\$24,880,759,287
2. TOTAL ASSESSMENT SUBJECT TO 27-39-329 AND SCHOOL TAX ONLY:	\$818,776,511
3. GRAND TOTAL ASSESSMENT (SUM OF VALUATIONS SUBJECT TO ALL TAXES):	\$25,699,535,798

* INCLUDES \$0 ASSESSED VALUE SUBJECT TO IN-LIEU TAX ONLY
 ** INCLUDES \$0 ASSESSED VALUE SUBJECT TO IN-LIEU TAX ONLY

DISCLAIMER: The information provided above is a compilation of data from numerous outside sources. As such, this data can only be warranted to the extent of the correctness of its source documents.

**AD VALOREM
ASSESSMENT OF PERSONAL PROPERTY BY CATEGORY
CALENDAR YEAR 2011**

	COUNTY	AUTOMOBILES*	MOBILE HOMES	FURNITURE & FIXTURES	MACHINERY & EQUIPMENT	LEASED EQUIPMENT	INVENTORIES
1	ADAMS	\$35,102,736	\$932,679	\$7,329,695	\$7,387,897	\$5,400,879	\$8,330,303
2	ALCORN	33,521,449	814,160	6,446,119	9,274,187	1,455,025	13,525,341
3	AMITE	17,936,420	1,949,608	1,114,744	3,464,895	275,894	729,814
4	ATTALA	29,095,004	988,415	3,695,273	2,256,841	267,611	3,568,661
5	BENTON	7,188,883	379,833	615,511	398,674	42,583	575,945
6	BOLIVAR	34,371,521	595,518	9,256,722	3,263,220	1,763,108	11,054,784
7	CALHOUN	15,405,006	593,314	1,427,900	2,684,428	323,137	2,977,022
8	CARROLL	16,319,306	579,600	1,191,272	325,430	118,019	437,772
9	CHICKASAW	15,901,171	1,469,370	1,550,307	2,140,121	960,701	6,930,311
10	CHOCTAW	9,022,167	729,171	344,260	8,470,330	1,704,330	3,353,629
11	CLAIBORNE	8,883,790	1,132,959	912,745	1,412,644	252,913	8,421,262
12	CLARKE	21,848,686	2,064,045	416,713	3,017,395	231,188	1,384,321
13	CLAY	19,688,847	1,402,397	3,878,186	2,981,256	430,055	4,229,662
14	COAHOMA	24,123,348	622,800	11,369,140	1,715,264	2,133,731	6,908,658
15	COPIAH	29,799,123	3,058,246	6,258,350	7,309,041	882,075	5,387,690
16	COVINGTON	24,630,112	2,115,983	1,542,510	11,920,580	1,539,965	17,350,153
17	DeSOTO	213,586,738	1,224,376	35,358,431	107,836,433	4,885,461	46,319,167
18	FORREST	64,285,612	2,993,476	27,529,951	8,108,690	5,946,114	37,414,210
19	FRANKLIN	10,202,696	780,333	3,216,976	997,568	291,923	455,756
20	GEORGE	27,493,732	1,789,039	2,438,987	377,806	432,274	2,769,769
21	GREENE	13,938,041	1,202,214	1,754,510	4,821,010	206,010	672,560
22	GRENADA	25,833,079	726,470	3,590,280	13,156,168	2,411,414	8,484,603
23	HANCOCK	60,707,417	2,131,237	20,002,892	14,587,049	567,860	5,021,357
24	HARRISON	213,335,937	8,385,934	104,061,388	56,069,997	18,339,083	49,944,213
25	HINDS	215,860,861	3,333,064	71,948,525	72,117,515	20,900,041	66,800,195
26	HOLMES	14,876,216	1,950,817	3,309,153	214,062	662,439	2,720,173
27	HUMPHREYS	7,956,095	331,984	1,429,439	663,490	219,412	1,028,386
28	ISSAQUENA	1,951,023	170,307	12,988	301,846	48,751	1,516
29	ITAWAMBA	22,789,815	964,432	2,500,442	4,806,508	180,176	3,128,952
30	JACKSON	106,615,151	3,316,023	13,408,945	301,564,346	11,022,804	27,765,620
31	JASPER	8,416,260	1,119,188	2,579,291	8,947,552	4,680,700	2,274,747
32	JEFFERSON	4,326,555	889,021	397,060	639,340	139,780	259,650
33	JEFFERSON DAVIS	14,268,760	1,147,305	1,655,129	513,792	285,044	725,099
34	JONES	86,900,410	7,061,818	12,850,010	21,122,331	2,762,893	35,972,041
35	KEMPER	4,762,211	96,876	758,618	963,875	122,444	1,428,619
36	LAFAYETTE	50,836,695	1,513,415	8,320,257	4,072,715	4,014,190	9,499,707
37	LAMAR	77,494,120	3,349,535	21,874,939	938,292	2,843,228	15,045,033
38	LAUDERDALE	80,590,540	4,246,635	31,395,147	5,120,499	3,664,917	26,649,813
39	LAWRENCE	17,280,648	900,000	1,028,763	34,262,425	1,051,872	3,694,423
40	LEAKE	22,930,224	1,456,009	5,292,025	683,684	2,133,603	2,339,113
41	LEE	93,121,449	2,749,467	22,375,891	35,474,570	9,818,847	44,407,220
42	LEFLORE	28,502,717	606,623	7,356,090	6,618,562	1,183,606	11,948,873
43	LINCOLN	47,508,833	3,389,229	26,068,600	3,133,360	1,156,600	7,782,380

**AD VALOREM
ASSESSMENT OF PERSONAL PROPERTY BY CATEGORY
CALENDAR YEAR 2011**

BANKS	IN LIEU	MISC.	SEC 27-39-329 AND SCHOOL TAX	TOTAL ASSESSED VALUE	TOTAL TRUE VALUE	NUMBER OF PARCELS	
\$0	\$0	\$945,212	\$2,683,425	\$68,112,826	\$337,076,379	1,332	1
0	0	169,543	31,411,066	96,616,890	532,374,191	1,108	2
0	0	0	1,402,937	26,874,312	119,373,986	331	3
0	0	40,683	102,193	40,014,681	169,778,194	622	4
0	0	0	452,906	9,654,335	40,399,257	168	5
201,432	0	28,560,853	12,170,269	101,237,427	465,141,340	1,479	6
0	0	143,422	185,038	23,739,267	106,911,597	534	7
67,066	0	110,836	524,094	19,673,395	76,756,585	264	8
0	0	0	2,390,265	31,342,246	155,944,191	900	9
0	0	22,202	774,026	24,420,115	97,795,466	283	10
1,243	0	0	0	21,017,556	110,504,331	386	11
0	0	51,419	3,326,328	32,340,095	142,771,590	681	12
0	0	140,244	717,069	33,467,716	157,485,490	634	13
3,705	0	469,413	2,417,900	49,763,959	251,348,567	941	14
0	0	0	5,361,597	58,056,122	287,710,252	930	15
	0	0	804,677	59,903,980	317,259,495	713	16
0	0	2,197,090	9,871,194	421,278,890	2,099,547,628	4,581	17
19,577	0	31,052	46,121,198	192,449,880	1,068,713,827	2,443	18
0	0	4,497	221,900	16,171,649	73,801,944	301	19
0	0	0	0	35,301,607	143,663,654	647	20
0	0	0	7,692,910	30,287,255	155,453,592	278	21
0	0	0	8,010,025	62,212,039	328,636,609	954	22
0	13,361,681	597,853	22,893,244	139,870,590	730,107,178	996	23
0	0	0	7,955,478	458,092,030	2,342,827,077	6,196	24
0	0	4,400,217	9,636,815	464,997,233	2,381,050,649	7,556	25
962	118	173,666	390,096	24,297,702	112,394,290	546	26
0	0	0	692,979	12,321,785	55,614,918	368	27
0	0	0	0	2,486,431	12,153,102	80	28
174	0	3,881,778	8,357,242	46,609,519	219,097,170	606	29
0	16,999,760	381,550	68,660,440	549,734,639	3,309,513,760	3,410	30
2,540	0	0	2,989,984	31,010,262	178,680,737	601	31
174,800	0	0	0	6,826,206	31,084,380	250	32
0	0	9,609	59,600	18,664,338	76,866,298	431	33
0	0	302,613	24,178,663	191,150,779	984,667,000	2,411	34
0	0	0	226,413	8,359,056	39,853,013	239	35
0	0	0	10,240,008	88,496,987	420,524,102	1,418	36
0	0	0	705,761	122,250,908	556,692,140	2,198	37
0	0	0	5,655,035	157,322,586	780,182,106	4,055	38
0	0	406	80,462	58,298,999	331,057,679	489	39
0	0	0	22,794	34,857,452	155,948,805	675	40
103,811	0	0	43,697,764	251,749,019	1,367,921,071	3,889	41
0	0	246,170	9,519,502	65,982,143	344,871,696	1,198	42
167,550	0	0	15,566,020	104,772,572	481,930,223	1,382	43

**AD VALOREM
ASSESSMENT OF PERSONAL PROPERTY BY CATEGORY
CALENDAR YEAR 2011**

	COUNTY	AUTOMOBILES*	MOBILE HOMES	FURNITURE & FIXTURES	MACHINERY & EQUIPMENT	LEASED EQUIPMENT	INVENTORIES
44	LOWNDES	\$67,804,653	\$3,741,189	\$16,012,015	\$148,944,003	\$3,522,101	\$38,555,681
45	MADISON	181,467,368	1,518,961	38,581,040	23,751,830	3,228,710	36,307,890
46	MARION	30,106,837	2,693,608	4,929,533	2,683,400	1,092,427	5,531,361
47	MARSHALL	34,691,080	2,321,895	3,310,548	6,505,208	909,747	3,730,427
48	MONROE	37,313,153	2,382,627	4,928,520	24,616,342	2,359,013	28,370,628
49	MONTGOMERY	11,487,989	377,478	1,038,327	789,345	170,249	1,420,361
50	NESHOBA	33,756,092	1,259,042	5,448,733	4,092,086	919,794	5,913,618
51	NEWTON	21,476,459	1,288,438	2,758,727	3,802,373	681,909	3,760,526
52	NOXUBEE	9,702,693	1,040,292	513,171	3,390,089	247,970	2,014,639
53	OKTIBBEHA	41,130,620	2,255,197	7,919,670	8,925,959	4,016,259	9,500,079
54	PANOLA	34,906,322	1,457,503	5,995,558	41,715,701	2,029,920	9,789,096
55	PEARL RIVER	65,619,114	4,376,467	8,292,040	4,143,038	1,258,462	7,376,278
56	PERRY	14,572,388	2,071,657	1,406,270	16,476,930	301,770	1,345,350
57	PIKE	42,332,618	3,139,559	9,401,429	12,292,189	2,713,853	9,871,808
58	PONTOTOC	29,115,370	1,886,840	2,022,778	2,724,298	3,897,533	9,932,728
59	PRENTISS	18,745,361	1,330,417	3,728,914	7,432,175	1,012,911	11,551,502
60	QUITMAN	6,969,700	137,272	454,663	984,721	293,024	616,736
61	RANKIN	222,020,159	6,141,361	38,021,145	31,210,925	9,400,817	52,077,012
62	SCOTT	26,702,742	2,587,510	4,215,660	10,125,670	2,039,920	4,835,050
63	SHARKEY	5,007,901	368,132	555,510	176,310	161,397	1,517,980
64	SIMPSON	28,984,591	2,413,055	4,874,972	41,129	934,380	5,594,408
65	SMITH	19,513,090	1,293,441	1,373,570	10,154,540	337,540	2,478,900
66	STONE	18,311,787	927,175	3,414,316	3,087,277	907,561	2,865,982
67	SUNFLOWER	25,441,992	325,422	2,582,129	4,947,811	2,032,802	7,733,189
68	TALLAHATCHIE	14,192,401	751,457	1,086,517	768,796	397,402	1,185,369
69	TATE	27,896,034	609,761	2,349,195	4,191,646	613,012	3,897,155
70	TIPPAH	20,231,624	788,767	4,744,630	4,020,859	590,590	6,014,322
71	TISHOMINGO	21,156,686	479,745	1,904,765	8,692,506	1,127,539	11,476,153
72	TUNICA	13,416,583	760,129	54,011,439	15,953,634	1,972,788	3,465,100
73	UNION	25,144,918	1,820,750	6,216,103	3,593,755	1,109,243	9,371,732
74	WALTHALL	17,020,556	1,347,554	1,958,557	658,247	67,493	2,004,512
75	WARREN	56,131,806	2,168,194	34,253,309	77,165,994	5,877,608	23,846,429
76	WASHINGTON	43,826,211	1,236,806	5,680,085	13,227,725	2,575,019	17,363,378
77	WAYNE	29,947,618	2,676,801	1,334,928	9,741,291	546,314	5,491,367
78	WEBSTER	12,966,831	622,492	1,073,129	684,177	184,815	801,441
79	WILKINSON	9,205,052	1,993,485	1,272,345	512,514	311,807	1,006,195
80	WINSTON	19,393,214	1,008,483	2,238,754	6,011,222	357,621	4,435,902
81	YALOBUSHA	11,499,573	320,342	668,514	5,086,192	87,952	2,250,355
82	YAZOO	23,980,484	1,362,352	5,847,330	6,870,066	3,644,544	4,648,455
	TOTAL	\$3,252,399,074	\$142,534,581	\$786,283,012	\$1,306,327,661	\$181,686,516	\$869,667,617

*AUTOMOBILES ARE CLASS 5 PROPERTY WITH AN ASSESSMENT RATIO OF 30%

**AD VALOREM
ASSESSMENT OF PERSONAL PROPERTY BY CATEGORY
CALENDAR YEAR 2011**

BANKS	IN LIEU	MISC.	SEC 27-39-329 AND SCHOOL TAX	TOTAL ASSESSED VALUE	TOTAL TRUE VALUE	NUMBER OF PARCELS	
\$539	\$223,962,490	\$4,474,020	\$31,438,368	\$538,455,059	\$3,363,684,882	2,148	44
0	57,472,760	195,110	18,311,890	360,835,559	1,801,053,237	4,168	45
0	0	1,251	151,305	47,189,722	214,241,894	929	46
0	0	431	4,365,757	55,835,093	256,597,019	977	47
0	11,168,156	0	19,984,040	131,122,479	741,673,965	1,727	48
0	0	61,420	0	15,345,169	64,037,969	406	49
0	0	8,476	514,069	51,911,910	233,558,887	861	50
0	0	113,552	0	33,881,984	154,291,569	601	51
0	0	75,020	1,162,603	18,146,477	88,634,108	556	52
0	0	0	703,973	74,451,757	359,242,876	1,623	53
0	45,206,112	87,295	6,916,291	148,103,798	569,625,109	1,103	54
549	1,221	55,325	55,498	91,177,992	389,122,721	1,387	55
0	0	68,050	0	36,242,415	193,038,810	371	56
7,119	0	2,468	629,392	80,390,435	383,657,058	1,624	57
0	0	2,652	5,526,172	55,108,371	261,528,475	793	58
0	0	2,275	1,882,325	45,685,880	242,087,997	2,030	59
37,491	0	42,751	62,850	9,599,208	40,405,098	279	60
0	0	0	27,660,306	386,531,725	1,841,950,164	4,926	61
0	0	0	17,384,530	67,891,082	363,593,003	991	62
0	0	321,760	0	8,108,990	37,366,900	252	63
0	17,893,917	12,874	1,941,806	62,691,132	321,325,563	741	64
0	0	0	565,820	35,716,901	173,066,705	395	65
0	0	3,044	3,286,480	32,803,622	157,651,494	597	66
0	287	362,759	6,260,675	49,687,066	246,435,568	983	67
124,226	0	94,170	0	18,600,338	76,694,122	424	68
0	0	135,004	1,744,385	41,436,192	183,250,464	645	69
35	18	172,375	5,576,612	42,139,832	213,493,134	1,119	70
227,809	0	443,637	339,741	45,848,581	235,134,861	550	71
176,443	0	157,703	0	89,913,819	554,702,098	518	72
0	0	0	3,925,935	51,182,436	255,442,463	889	73
0	0	31,346	0	23,088,265	97,186,536	404	74
0	0	1,904,348	0	201,347,688	1,155,211,624	1,564	75
0	0	3,488,205	13,584,210	100,981,639	527,123,221	2,214	76
8	0	62,311	7,208,715	57,009,353	280,236,619	1,010	77
0	0	25,441	1,564,493	17,922,819	76,260,974	294	78
0	0	3,518,373	0	17,819,771	76,387,064	358	79
0	0	116,085	2,804,593	36,365,874	177,373,559	571	80
0	0	27,931	6,964,091	26,904,950	141,032,215	410	81
2,510	0	0	9,779,219	56,134,960	294,298,121	762	82
\$1,319,589	\$386,066,520	\$58,947,790	\$570,465,461	\$7,555,697,821	\$38,993,183,705	101,704	

**AD VALOREM
ASSESSMENT OF REAL PROPERTY BY CATEGORY
CALENDAR YEAR 2011**

COUNTY	CLASS 1	CLASS 1	IN LIEU	CULTIVATABLE	BLDG & IMPROVED
	LAND	IMPROVEMENTS		LAND	COUNTRY LANDS
1 ADAMS	\$8,889,736	\$50,431,185	\$1,502,247	\$6,543,965	\$29,446,062
2 ALCORN	4,831,661	58,281,593	0	3,194,611	11,524,452
3 AMITE	2,600,403	20,705,297	0	4,363,388	11,963,923
4 ATTALA	4,540,285	33,280,669	0	3,312,240	8,586,727
5 BENTON	895,259	9,960,174	31,811,481	1,558,048	3,775,360
6 BOLIVAR	9,992,316	49,747,199	0	38,456,077	21,269,023
7 CALHOUN	2,103,328	22,431,111	0	2,839,805	8,320,885
8 CARROLL	2,712,185	20,200,672	0	7,448,566	8,385,877
9 CHICKASAW	2,494,706	23,206,198	0	4,406,199	5,858,381
10 CHOCTAW	1,657,084	13,120,689	107,477,534	63,075,823	5,295,637
11 CLAIBORNE	1,242,956	8,646,754	0	2,685,086	5,354,502
12 CLARKE	2,605,971	25,523,689	0	4,160,318	8,455,666
13 CLAY	6,389,405	35,440,392	0	5,240,533	9,146,579
14 COAHOMA	4,668,112	27,649,462	333,083	25,966,287	15,811,391
15 COPIAH	5,540,738	39,718,908	0	4,161,804	14,899,219
16 COVINGTON	3,237,186	31,735,582	0	3,122,969	12,426,548
17 DeSOTO	125,772,012	484,209,043	0	24,102,497	12,716,066
18 FORREST	21,551,595	114,955,722	0	6,972,842	20,257,360
19 FRANKLIN	1,266,310	11,718,545	0	1,694,295	5,159,701
20 GEORGE	5,439,489	41,108,960	0	4,538,190	15,240,416
21 GREENE*	1,944,600	17,453,310	0	1,652,524	7,919,102
22 GRENADA	7,768,633	40,244,013	0	5,151,200	9,298,751
23 HANCOCK	30,305,676	115,292,141	3,685,617	40,485,084	64,007,298
24 HARRISON	113,370,918	378,636,379	0	44,747,775	63,259,149
25 HINDS	127,509,818	358,304,418		16,453,635	25,841,278
26 HOLMES	1,878,435	14,795,056	0	14,275,406	8,484,593
27 HUMPHREYS	1,333,685	9,496,078	0	11,279,184	7,991,763
28 ISSAQUENA	171,379	1,374,110	0	6,710,484	3,219,331
29 ITAWAMBA	3,855,087	32,173,260	0	4,500,683	10,859,689
30 JACKSON	64,809,490	292,157,262	1,131,496	27,888,172	87,772,507
31 JASPER	3,181,739	27,930,164	0	4,374,241	11,890,396
32 JEFFERSON	871,845	7,778,099	0	2,967,114	4,875,102
33 JEFFERSON DAVIS	1,719,029	17,596,182	0	2,623,810	7,867,973
34 JONES	13,555,513	112,154,231	0	8,137,676	37,280,799
35 KEMPER	777,342	11,878,728	0	1,964,983	4,943,474
36 LAFAYETTE	32,236,256	103,422,771	0	17,473,014	34,263,326
37 LAMAR	25,434,453	155,992,560	0	16,283,374	45,028,089
38 LAUDERDALE	29,000,744	153,053,439	0	13,995,046	31,190,002
39 LAWRENCE	2,008,817	21,277,299	0	3,209,456	12,543,777
40 LEAKE	4,906,133	30,555,125	0	4,384,524	14,794,860
41 LEE	49,660,459	190,845,414	0	12,138,225	46,514,978
42 LEFLORE	8,051,369	38,935,401	0	25,925,944	19,703,700
43 LINCOLN	9,296,918	57,643,446	0	4,997,611	13,938,727
44 LOWNDES	21,062,311	120,399,901	27,375,528	13,989,599	55,116,441
45 MADISON	96,897,276	353,398,599	48,564,572	47,119,446	51,897,111
46 MARION	4,341,859	36,755,319	0	3,983,414	11,516,716
47 MARSHALL	10,896,546	65,439,376	0	15,977,612	21,521,481
48 MONROE	10,458,985	61,447,504	757,644	7,971,076	13,630,006
49 MONTGOMERY	1,731,519	16,714,866	0	4,364,307	3,745,881
50 NESHOBA	5,939,089	44,929,133	0	3,425,510	14,847,981
51 NEWTON	3,457,734	33,047,184	0	3,196,504	8,073,196
52 NOXUBEE	1,383,918	11,742,225	0	4,736,166	7,459,525
53 OKTIBBEHA	20,659,539	80,157,967	0	10,679,038	28,796,611
54 PANOLA	11,158,023	50,139,729	0	14,662,083	13,277,335
55 PEARL RIVER	20,617,803	111,889,201	0	19,122,803	40,907,157
56 PERRY	2,095,124	18,329,271	0	1,851,960	5,373,858
57 PIKE	14,356,183	59,311,278	0	5,128,813	25,646,789

**AD VALOREM
ASSESSMENT OF REAL PROPERTY BY CATEGORY
CALENDAR YEAR 2011**

UNCULTIVATABLE LANDS*	URBAN REAL ESTATE	URBAN IMPROVEMENTS	SEC 27-39-329		TOTAL ASSESSED VALUE OF REALTY	TRUE VALUE	NUMBER OF PARCELS	
			AND SCHOOL TAX					
\$5,599,469	\$10,750,449	\$40,029,618	\$522,053		\$153,714,784	\$1,222,501,586	17,664	1
3,241,993	7,697,963	29,053,489	4,367,287		122,193,049	1,024,970,350	21,121	2
11,645,479	804,365	5,574,040	35,245		57,692,140	462,262,080	15,679	3
10,209,502	4,330,242	15,266,197	1,204,238		80,730,100	664,262,378	16,450	4
3,793,996	565,892	2,014,583	171,897		54,546,690	399,813,770	8,425	5
2,806,428	16,818,138	41,163,588	1,375,106		181,627,875	1,409,951,103	23,511	6
7,089,848	1,965,296	11,418,623	0		56,168,896	456,235,163	13,377	7
8,049,037	387,989	2,153,516	149,093		49,486,935	406,284,408	10,175	8
3,872,891	2,369,324	12,560,768	1,163,656		55,932,123	458,560,440	12,984	9
6,025,203	897,932	3,034,487	0		200,584,389	1,386,485,237	8,980	10
7,869,378	571,285	2,513,399	0		28,883,360	225,506,300	7,962	11
9,586,281	2,099,900	8,109,015	3,165,404		63,706,244	518,442,285	16,107	12
3,661,271	9,661,303	27,959,576	174,804		97,673,863	790,584,819	12,728	13
2,347,639	7,933,766	31,566,562	400,828		116,677,130	821,097,729	15,928	14
11,459,980	3,691,233	15,516,181	444,843		95,432,906	787,047,140	20,797	15
5,901,743	1,375,104	10,444,034	2,516,410		70,759,576	588,306,388	15,725	16
1,437,694	130,500,937	284,023,250	54,444,825		1,117,206,324	9,481,344,101	69,867	17
5,601,004	45,309,569	124,410,605	5,582,623		344,641,320	2,792,633,190	40,209	18
6,781,693	668,181	2,681,264	0		29,969,989	243,061,010	9,092	19
6,333,812	1,711,433	6,538,734	0		80,911,034	694,535,310	17,395	20
11,657,444	494,460	2,486,535	52,680		43,660,655	355,704,463	12,188	21
3,288,775	8,483,412	32,641,792	1,978,432		108,855,008	885,735,093	15,484	22
4,715,647	51,940,530	58,575,101	4,102,889		373,109,983	2,972,704,162	51,617	23
3,404,326	232,879,000	521,779,471	10,479,916		1,368,556,934	10,763,737,218	103,685	24
12,720,522	184,192,928	449,545,330	2,167,523		1,176,735,452	9,464,160,003	115,002	25
8,185,170	1,802,996	8,647,358	424,467		58,493,481	445,525,970	15,191	26
497,030	1,017,614	3,801,135	121,446		35,537,935	273,007,560	8,764	27
3,136,626	81,126	316,047	0		15,009,103	105,207,790	2,876	28
5,494,911	2,009,518	13,491,394	1,243,523		73,628,065	611,919,537	16,059	29
36,141,878	73,665,678	174,146,458	8,094,426		765,807,367	6,295,278,289	83,925	30
10,753,114	1,866,202	9,255,436	422,102		69,673,394	568,162,135	18,438	31
8,094,069	417,822	2,174,528	0		27,178,579	210,009,040	8,014	32
7,353,320	987,944	3,875,193	0		42,023,451	344,511,450	13,667	33
3,128,052	16,376,648	60,470,737	11,640,969		262,744,625	2,210,583,710	38,590	34
10,000,656	318,566	2,263,120	52,576		32,199,445	256,844,684	11,622	35
9,236,091	64,468,573	120,630,240	2,181,745		383,912,016	3,011,577,450	26,837	36
7,285,703	19,891,858	69,202,919	1,125,057		340,244,013	2,870,092,450	31,116	37
7,432,256	36,114,597	112,461,106	8,630,584		391,877,774	3,219,365,770	45,066	38
6,598,915	955,387	4,243,529	322,799		51,159,979	418,679,982	12,356	39
7,636,128	4,237,270	12,068,705	8,433		78,591,178	642,084,363	15,696	40
5,474,670	71,251,663	163,633,632	6,765,564		546,284,605	4,443,544,214	40,513	41
2,222,272	10,716,000	38,757,555	5,478,138		149,790,379	1,155,282,144	16,776	42
7,336,555	13,221,143	34,477,503	350,983		141,262,886	1,164,837,590	24,356	43
3,520,769	25,429,969	66,159,127	15,578,122		348,631,767	2,795,752,487	30,260	44
7,426,785	105,072,412	240,019,269	13,998,169		964,393,639	7,930,235,802	49,042	45
7,423,776	5,628,587	15,580,972	779,337		86,009,980	710,342,800	19,324	46
5,287,679	5,526,107	24,718,235	8,715,314		158,082,350	1,308,335,400	24,566	47
7,001,753	7,769,420	29,706,018	1,358,797		140,101,203	1,173,665,035	27,381	48
4,242,137	2,315,724	9,789,877	20,301		42,924,612	340,979,814	10,293	49
6,468,177	7,030,954	22,572,246	1,029,060		106,242,150	877,802,821	18,596	50
6,339,320	2,490,770	11,641,569	0		68,246,277	576,629,710	16,563	51
6,833,614	1,342,024	4,674,005	565,169		38,736,646	301,976,820	9,728	52
4,052,054	28,214,020	74,630,202	671,860		247,861,291	1,988,441,430	21,596	53
5,346,822	9,328,663	33,574,639	5,276,018		142,763,312	1,156,065,441	23,619	54
10,934,467	11,925,891	35,332,411	169,780		250,899,513	2,114,264,650	43,072	55
5,957,949	1,210,075	3,699,904	0		38,518,141	324,845,390	10,521	56
12,422,274	17,572,417	45,813,341	670,535		180,921,630	1,451,690,171	25,835	57

**AD VALOREM
ASSESSMENT OF REAL PROPERTY BY CATEGORY
CALENDAR YEAR 2011**

COUNTY	CLASS 1 LAND	CLASS 1 IMPROVEMENTS	IN LIEU	CULTIVATABLE LAND	BLDG & IMPROVED COUNTRY LANDS	
58	PONTOTOC	8,916,484	45,755,589	0	6,652,660	15,312,082
59	PRENTISS	3,663,153	36,029,102	0	2,836,932	4,932,692
60	QUITMAN	1,048,977	7,096,284	0	13,751,208	3,686,883
61	RANKIN	98,543,550	384,086,419	0	42,281,155	63,411,861
62	SCOTT	3,323,384	32,249,390	0	3,093,012	12,746,676
63	SHARKEY	617,189	4,745,723	0	10,189,736	3,279,964
64	SIMPSON	5,036,800	37,668,957	8,709,201	4,220,568	14,149,211
65	SMITH	2,709,203	26,873,520	0	2,416,265	12,514,486
66	STONE	4,211,696	28,223,807	0	3,808,743	9,770,700
67	SUNFLOWER	3,309,051	27,656,702	0	28,998,870	8,528,124
68	TALLAHATCHIE	1,513,461	13,151,543	0	23,967,744	6,661,355
69	TATE	16,143,981	56,316,016	0	10,250,056	5,249,076
70	TIPPAH	3,416,604	32,162,043	0	3,060,205	9,919,884
71	TISHOMINGO	5,308,748	33,870,644	0	11,516,296	24,923,877
72	TUNICA	1,708,501	9,388,873	0	29,851,075	94,179,733
73	UNION	3,649,341	46,773,062	43,875,085	3,684,576	15,699,840
74	WALTHALL	2,960,386	23,995,559	0	3,761,809	10,540,914
75	WARREN	17,310,994	101,379,925	0	13,640,491	44,241,412
76	WASHINGTON	8,975,663	63,071,044	0	26,016,839	15,819,182
77	WAYNE	3,750,390	32,875,163	0	3,049,082	10,939,197
78	WEBSTER	2,041,108	17,940,655	0	2,160,020	5,412,322
79	WILKINSON	1,344,324	9,608,477	0	4,142,320	8,521,183
80	WINSTON	3,582,767	31,534,788	0	2,779,794	8,923,138
81	YALOBUSHA	2,732,560	17,303,841	0	3,150,996	4,205,415
82	YAZOO	5,797,066	31,869,376	0	20,894,523	11,807,023
TOTAL	\$1,188,750,365	\$5,526,388,785	\$275,223,488	\$945,846,014	\$1,534,568,757	

*TAX PURPOSES UNCULTIVATABLE LAND CATEGORY = TIMBER LANDS

**AD VALOREM
ASSESSMENT OF REAL PROPERTY BY CATEGORY
CALENDAR YEAR 2011**

UNCULTIVATABLE LANDS*	URBAN REAL ESTATE	URBAN IMPROVEMENTS	SEC 27-39-329 AND SCHOOL TAX	TOTAL ASSESSED VALUE OF REALTY	TRUE VALUE	NUMBER OF PARCELS	
3,917,966	4,618,836	21,409,973	5,646,155	112,229,745	930,418,382	18,649	58
4,526,174	4,631,622	22,534,550	1,292,577	80,446,802	668,590,890	16,994	59
1,244,440	1,000,345	3,573,642	30,470	31,432,249	236,695,219	8,210	60
7,350,004	136,033,082	233,682,517	13,000,442	978,389,030	8,131,360,098	72,667	61
4,992,678	5,421,372	22,171,851	14,753,924	98,752,287	806,887,679	19,924	62
971,558	725,131	3,632,129	188,061	24,349,491	180,199,113	4,775	63
8,517,712	5,949,614	17,938,309	1,466,122	103,656,494	833,357,100	20,191	64
7,337,951	1,259,789	5,168,034	218,040	58,497,288	488,555,867	15,580	65
5,238,684	4,534,986	13,054,440	801,363	69,644,419	572,408,883	12,761	66
1,230,890	5,313,844	29,605,877	1,989,458	106,632,816	814,097,774	16,170	67
3,448,386	1,118,734	21,160,968	54,058	71,076,249	522,720,230	10,927	68
2,521,784	5,557,976	16,703,006	2,200,671	114,942,566	1,007,808,760	16,318	69
5,024,179	3,096,374	11,616,286	3,877,405	72,172,980	599,711,395	16,558	70
4,445,529	2,609,525	13,065,561	280,247	96,020,427	770,716,860	16,396	71
1,256,385	515,368	2,451,531	0	139,351,466	965,996,849	6,492	72
4,647,239	4,260,944	22,180,840	3,595,441	148,366,368	1,157,153,248	18,116	73
4,436,149	1,046,022	4,471,004	0	51,211,843	431,236,172	13,535	74
9,138,006	33,809,256	98,097,154	0	317,617,238	2,513,051,800	26,118	75
1,762,528	15,238,777	67,068,775	3,155,668	201,108,476	1,519,481,060	30,786	76
8,995,270	5,731,364	13,758,361	222,617	79,321,444	650,861,620	15,912	77
6,123,791	1,270,919	7,452,875	1,194,980	43,596,670	357,246,383	9,517	78
10,277,505	968,836	3,911,746	0	38,774,391	295,005,290	9,989	79
6,954,485	3,813,607	13,239,940	913,580	71,742,099	595,332,059	15,257	80
4,071,477	1,271,903	4,673,424	2,362,130	39,771,746	331,928,129	12,289	81
9,193,556	5,835,092	16,053,899	872,615	102,323,150	807,709,139	19,432	82
\$525,990,373	\$1,533,991,587	\$3,881,564,860	\$248,311,050	\$15,660,635,279	\$126,761,997,624	1,875,973	

**AD VALOREM ASSESSMENTS FOR ALL COUNTIES
CALENDAR YEAR 2011**

COUNTY	PERSONAL	PERSONAL	REAL	REAL	SEC 27-39-329	PUBLIC SERVICE	TOTAL EXCLUDING	TOTAL	TOTAL ASSESSMENT
	CLASS 3*	SEC 27-39-329 AND SCHOOL TAX	PROPERTY CLASS 1	PROPERTY CLASS 2	AND SCHOOL TAX	CLASS 4	SEC 27-39-329 AND SCHOOL TAX	SEC 27-39-329 AND SCHOOL TAX	
ADAMS	\$65,429,401	\$2,683,425	\$59,320,921	\$93,871,810	\$522,053	\$16,957,288	\$235,579,420	\$3,205,478	\$238,784,898
ALCORN	65,205,824	31,411,066	63,113,254	54,712,508	4,367,287	10,038,149	193,069,735	35,778,353	228,848,088
AMITE	25,471,375	1,402,937	23,305,700	34,351,195	35,245	9,949,946	93,078,216	1,438,182	94,516,398
ATTALA	39,912,488	102,193	37,820,954	41,704,908	1,204,238	66,602,908	186,041,258	1,306,431	187,347,689
BENTON	9,201,429	452,906	10,855,433	43,519,360	171,897	3,800,665	67,376,887	624,803	68,001,690
BOLIVAR	89,067,158	12,170,269	59,739,515	120,513,254	1,375,106	30,487,674	299,807,601	13,545,375	313,352,976
CALHOUN	23,554,229	185,038	24,534,439	31,634,457	0	2,206,348	81,929,473	185,038	82,114,511
CARROLL	19,149,301	524,094	22,912,857	26,424,985	149,093	3,959,658	72,446,801	673,187	73,119,988
CHICKASAW	28,951,981	2,390,265	25,700,904	29,067,563	1,163,656	2,802,765	86,523,213	3,553,921	90,077,134
CHOCTAW	23,646,089	774,026	14,777,773	185,806,616	0	6,316,246	230,546,724	774,026	231,320,750
CLAIBORNE	21,017,556	0	9,889,710	18,993,650	0	18,717,978	68,618,894	0	68,618,894
CLARKE	29,013,767	3,326,328	28,129,660	32,411,180	3,165,404	78,554,215	168,108,822	6,491,732	174,600,554
CLAY	32,750,647	717,069	41,829,797	55,669,262	174,804	7,625,359	137,875,065	891,873	138,766,938
COAHOMA	47,346,059	2,417,900	32,317,574	83,958,728	400,828	29,162,858	192,785,219	2,818,728	195,603,947
COPIAH	52,694,525	5,361,597	45,259,646	49,728,417	444,843	52,040,409	199,722,997	5,806,440	205,529,437
COVINGTON	59,099,303	804,677	34,972,768	33,270,398	2,516,410	75,619,102	202,961,571	3,321,087	206,282,658
DeSOTO	411,407,696	9,871,194	609,981,055	452,780,444	54,444,825	34,739,065	1,508,908,260	64,316,019	1,573,224,279
FORREST	146,328,682	46,121,198	136,507,317	202,551,380	5,582,623	61,634,397	547,021,776	51,703,821	598,725,597
FRANKLIN	15,949,749	221,900	12,984,855	16,985,134	0	12,393,419	58,313,157	221,900	58,535,057
GEORGE	35,301,607	0	46,548,449	34,362,585	0	39,919,218	156,131,859	0	156,131,859
GREENE	22,594,345	7,692,910	19,397,910	24,210,065	52,680	25,939,470	92,141,790	7,745,590	99,887,380
GRENADA	54,202,014	8,010,025	48,012,646	58,863,930	1,978,432	10,688,520	171,767,110	9,988,457	181,755,567
HANCOCK	116,977,346	22,893,244	145,597,817	223,409,277	4,102,889	36,061,224	522,045,664	26,996,133	549,041,797
HARRISON	450,136,552	7,955,478	492,007,297	866,069,721	10,479,916	180,042,285	1,988,255,855	18,435,394	2,006,691,249
HINDS	455,360,418	9,636,815	485,814,236	688,753,693	2,167,523	221,223,272	1,851,151,619	11,804,338	1,862,955,957
HOLMES	23,907,606	390,096	16,673,491	41,395,523	424,467	30,845,007	112,821,627	814,563	113,636,190
HUMPHREYS	11,628,806	692,979	10,829,763	24,586,726	121,446	26,871,942	73,917,237	814,425	74,731,662
ISSAQUENA	2,486,431	0	1,545,489	13,463,614	0	3,869,858	21,365,392	0	21,365,392
ITAWAMBA	38,252,277	8,357,242	36,028,347	36,356,195	1,243,523	4,090,098	114,726,917	9,600,765	124,327,682
JACKSON	481,074,199	68,660,440	356,966,752	400,746,189	8,094,426	267,453,959	1,506,241,099	76,754,866	1,582,995,965
JASPER	28,020,278	2,989,984	31,111,903	38,139,389	422,102	62,148,997	159,420,567	3,412,086	162,832,653
JEFFERSON	6,826,206	0	8,649,944	18,528,635	0	4,588,580	38,593,365	0	38,593,365
JEFFERSON DAVIS	18,604,738	59,600	19,315,211	22,708,240	0	31,413,819	92,042,008	59,600	92,101,608
JONES	166,972,116	24,178,663	125,709,744	125,393,912	11,640,969	49,164,405	467,240,177	35,819,632	503,059,809
KEMPER	8,132,643	226,413	12,656,070	19,490,799	52,576	11,811,605	52,091,117	278,989	52,370,106
LAFAYETTE	78,256,979	10,240,008	135,659,027	246,071,244	2,181,745	7,310,095	467,297,345	12,421,753	479,719,098
LAMAR	121,545,147	705,761	181,427,013	157,691,943	1,125,057	22,224,344	482,888,447	1,830,818	484,719,265
LAUDERDALE	151,667,551	5,655,035	182,054,183	201,193,007	8,630,584	50,739,156	585,653,897	14,285,619	599,939,516
LAWRENCE	58,218,537	80,462	23,286,116	27,551,064	322,799	14,812,584	123,868,301	403,261	124,271,562
LEAKE	34,834,658	22,794	35,461,258	43,121,487	8,433	5,290,348	118,707,751	31,227	118,738,978
LEE	208,051,255	43,697,764	240,505,873	299,013,168	6,765,564	17,416,214	764,986,510	50,463,328	815,449,838
LEFLORE	56,462,641	9,519,502	46,986,770	97,325,471	5,478,138	19,534,228	220,309,110	14,997,640	235,306,750
LINCOLN	89,206,552	15,566,020	66,940,364	73,971,539	350,983	19,076,075	249,194,530	15,917,003	265,111,533
LOWNDES	507,016,691	31,438,368	141,462,212	191,591,433	15,578,122	20,799,673	860,870,009	47,016,490	907,886,499
MADISON	342,523,669	18,311,890	450,295,875	500,099,595	13,998,169	41,033,550	1,333,952,689	32,310,059	1,366,262,748
MARION	47,038,417	151,305	41,097,178	44,133,465	779,337	10,427,494	142,696,554	930,642	143,627,196

**AD VALOREM ASSESSMENTS FOR ALL COUNTIES
CALENDAR YEAR 2011**

COUNTY	PERSONAL	PERSONAL	REAL	REAL	SEC 27-39-329	TOTAL EXCLUDING	TOTAL	TOTAL ASSESSMENT	
	CLASS 3*	SEC 27-39-329 AND SCHOOL TAX	PROPERTY CLASS 1	PROPERTY CLASS 2	AND SCHOOL TAX	SEC 27-39-329 AND SCHOOL TAX	SEC 27-39-329 AND SCHOOL TAX		
MARSHALL	51,469,336	4,365,757	76,335,922	73,031,114	8,715,314	9,538,185	210,374,557	13,081,071	223,455,628
MONROE	111,138,439	19,984,040	71,906,489	66,835,917	1,358,797	37,294,320	287,175,165	21,342,837	308,518,002
MONTGOMERY	15,345,169	0	18,446,385	24,457,926	20,301	3,833,881	62,083,361	20,301	62,103,662
NESHOBA	51,397,841	514,069	50,868,222	54,344,868	1,029,060	3,991,762	160,602,693	1,543,129	162,145,822
NEWTON	33,881,984	0	36,504,918	31,741,359	0	7,629,247	109,757,508	0	109,757,508
NOXUBEE	16,983,874	1,162,603	13,126,143	25,045,334	565,169	8,121,087	63,276,438	1,727,772	65,004,210
OKTIBBEHA	73,747,784	703,973	100,817,506	146,371,925	671,860	7,962,308	328,899,523	1,375,833	330,275,356
PANOLA	141,187,507	6,916,291	61,297,752	76,189,542	5,276,018	22,091,557	300,766,358	12,192,309	312,958,667
PEARL RIVER	91,122,494	55,498	132,507,004	118,222,729	169,780	29,101,208	370,953,435	225,278	371,178,713
PERRY	36,242,415	0	20,424,395	18,093,746	0	30,950,469	105,711,025	0	105,711,025
PIKE	79,761,043	629,392	73,667,461	106,583,634	670,535	22,031,584	282,043,722	1,299,927	283,343,649
PONTOTOC	49,582,199	5,526,172	54,672,073	51,911,517	5,646,155	2,943,270	159,109,059	11,172,327	170,281,386
PRENTISS	43,803,555	1,882,325	39,692,255	39,461,970	1,292,577	2,932,082	125,889,862	3,174,902	129,064,764
QUITMAN	9,536,358	62,850	8,145,261	23,256,518	30,470	24,233,351	65,171,488	93,320	65,264,808
RANKIN	358,871,419	27,660,306	482,629,969	482,758,619	13,000,442	74,851,375	1,399,111,382	40,660,748	1,439,772,130
SCOTT	50,506,552	17,384,530	35,572,774	48,425,589	14,753,924	7,821,477	142,326,392	32,138,454	174,464,846
SHARKEY	8,108,990	0	5,362,912	18,798,518	188,061	7,808,823	40,079,243	188,061	40,267,304
SIMPSON	60,749,326	1,941,806	42,705,757	59,484,615	1,466,122	62,547,084	225,486,782	3,407,928	228,894,710
SMITH	35,151,081	565,820	29,582,723	28,696,525	218,040	32,491,173	125,921,502	783,860	126,705,362
STONE	29,517,142	3,286,480	32,435,503	36,407,553	801,363	7,453,452	105,813,650	4,087,843	109,901,493
SUNFLOWER	43,426,391	6,260,675	30,965,753	73,677,605	1,989,458	15,815,312	163,885,061	8,250,133	172,135,194
TALLAHATCHIE	18,600,338	0	14,665,004	56,357,187	54,058	12,956,786	102,579,315	54,058	102,633,373
TATE	39,691,807	1,744,385	72,459,997	40,281,898	2,200,671	10,822,508	163,256,210	3,945,056	167,201,266
TIPPAH	36,563,220	5,576,612	35,578,647	32,716,928	3,877,405	3,467,657	108,326,452	9,454,017	117,780,469
TISHOMINGO	45,508,840	339,741	39,179,392	56,560,788	280,247	3,533,669	144,782,689	619,988	145,402,677
TUNICA	89,913,819	0	11,097,374	128,254,092	0	12,781,248	242,046,533	0	242,046,533
UNION	47,256,501	3,925,935	50,422,403	94,348,524	3,595,441	6,208,004	198,235,432	7,521,376	205,756,808
WALTHALL	23,088,265	0	26,955,945	24,255,898	0	19,604,945	93,905,053	0	93,905,053
WARREN	201,347,688	0	118,690,919	198,926,319	0	94,252,159	613,217,085	0	613,217,085
WASHINGTON	87,397,429	13,584,210	72,046,707	125,906,101	3,155,668	85,676,221	371,026,458	16,739,878	387,766,336
WAYNE	49,800,638	7,208,715	36,625,553	42,473,274	222,617	12,190,883	141,090,348	7,431,332	148,521,680
WEBSTER	16,358,326	1,564,493	19,981,763	22,419,927	1,194,980	1,816,554	60,576,570	2,759,473	63,336,043
WILKINSON	17,819,771	0	10,952,801	27,821,590	0	3,881,610	60,475,772	0	60,475,772
WINSTON	33,561,281	2,804,593	35,117,555	35,710,964	913,580	9,489,660	113,879,460	3,718,173	117,597,633
YALOBUSHA	19,940,859	6,964,091	20,036,401	17,373,215	2,362,130	4,947,179	62,297,654	9,326,221	71,623,875
YAZOO	46,355,741	9,779,219	37,666,442	63,784,093	872,615	21,726,139	169,532,415	10,651,834	180,184,249
TOTAL	\$6,985,232,360	\$570,465,461	\$6,715,139,150	\$8,697,185,079	\$248,311,050	\$2,483,202,698	\$24,880,759,287	\$818,776,511	\$25,699,535,798

*NOTE: CLASS V (MOTOR VEHICLES) INCLUDED IN FIGURES FOR PERSONAL PROPERTY

AD VALOREM
TOTAL ASSESSMENTS FOR ALL COUNTIES
CALENDAR YEAR 2003 - 2011

COUNTY	2003	2004	2005	2006	2007	2008	2009	2010	2011
Adams	\$208,473,710	\$189,401,717	\$191,823,688	\$194,955,598	\$198,927,206	\$207,697,237	\$243,320,620	\$241,512,367	\$238,784,898
Alcorn	195,875,132	198,831,793	208,867,236	206,934,351	208,938,419	231,903,486	239,374,981	230,815,110	228,848,088
Amite	85,728,536	89,405,645	90,546,171	93,800,629	97,458,886	98,868,157	99,361,166	97,485,497	94,516,398
Attala	207,851,785	213,133,572	169,560,924	150,319,921	156,123,356	164,525,205	176,588,678	175,490,603	187,347,689
Benton	38,433,624	63,717,568	66,498,423	67,090,166	67,578,234	70,341,377	69,083,976	68,021,978	68,001,690
Bolivar	222,911,468	228,670,281	235,443,733	273,794,023	274,764,857	273,674,833	273,035,748	281,765,264	313,352,976
Calhoun	69,689,508	72,572,050	72,357,024	70,319,441	79,543,565	78,106,407	78,569,641	79,855,876	82,114,511
Carroll	67,178,284	69,613,245	69,830,497	75,220,833	77,154,452	76,590,745	74,687,566	73,351,838	73,119,988
Chickasaw	80,317,099	82,660,695	85,971,852	89,934,393	91,729,157	90,217,804	89,460,124	91,134,277	90,077,134
Choctaw	109,063,179	134,900,072	141,707,062	146,653,072	186,062,953	203,010,823	210,425,338	226,089,772	231,320,750
Claiborne	58,697,723	56,910,083	56,099,704	58,232,598	58,088,166	59,334,487	66,499,450	67,655,312	68,618,894
Clarke	126,983,612	136,085,237	136,111,925	139,296,345	141,807,658	139,279,562	157,372,406	173,881,167	174,600,554
Clay	136,424,844	140,442,124	144,031,520	143,901,856	140,948,189	143,619,307	140,255,782	140,335,263	138,766,938
Coahoma	164,547,345	166,033,617	169,062,714	177,707,986	176,985,862	174,853,545	179,568,235	181,417,110	195,603,947
Copiah	150,072,924	156,075,869	161,795,898	164,753,502	167,669,119	174,332,306	201,603,552	204,759,199	205,529,437
Covington	142,840,518	149,031,342	152,348,317	159,074,923	169,213,874	179,825,212	199,811,087	205,118,837	206,282,658
DeSoto	1,021,798,542	1,143,092,178	1,237,566,956	1,345,492,086	1,439,994,930	1,537,222,675	1,572,474,660	1,553,344,200	1,573,224,279
Forrest	425,221,656	435,089,657	469,955,340	502,114,014	526,557,707	543,891,315	625,551,991	636,375,500	598,725,597
Franklin	51,331,230	54,831,561	56,013,552	59,428,735	62,252,210	63,093,177	61,831,703	59,837,426	58,535,057
George	99,259,921	101,375,062	109,166,204	112,171,122	118,318,771	128,904,621	152,790,353	156,731,301	156,131,859
Greene	67,998,715	69,768,818	70,513,992	72,655,907	72,811,280	79,674,374	139,416,099	96,552,359	99,887,380
Grenada	163,545,608	165,238,818	173,621,906	176,242,194	180,019,958	176,504,075	181,547,645	180,303,025	181,755,567
Hancock	441,676,622	439,432,861	453,510,783	398,199,048	450,611,059	500,457,420	528,654,186	560,155,065	549,041,797
Harrison	1,590,653,803	1,646,583,487	1,707,660,749	1,434,667,237	1,624,257,727	1,945,757,400	1,988,959,815	2,002,889,027	2,006,691,249
Hinds	1,598,176,145	1,612,955,569	1,621,990,692	1,659,208,917	1,670,723,220	1,865,928,469	1,861,137,822	1,883,977,608	1,862,955,957
Holmes	93,386,614	100,097,836	99,175,645	103,354,017	107,580,309	106,278,217	121,800,309	118,354,471	113,636,190
Humphreys	54,981,838	55,026,535	55,378,355	55,680,570	54,475,951	55,963,763	68,900,176	74,506,625	74,731,662
Issaquena	22,583,428	23,013,602	21,858,987	21,495,141	21,721,746	21,673,660	21,081,435	21,029,039	21,365,392
Itawamba	109,181,768	111,799,015	116,360,084	121,515,533	122,502,755	121,454,620	123,973,439	128,915,535	124,327,682
Jackson	1,196,597,553	1,255,266,224	1,196,762,154	1,233,639,653	1,421,518,512	1,663,341,716	1,648,881,049	1,663,061,627	1,582,995,965
Jasper	106,048,819	114,803,837	115,284,434	118,918,689	119,547,124	165,923,872	159,115,884	165,607,124	162,832,653
Jefferson	41,229,758	43,434,391	49,146,207	50,982,458	52,940,376	44,205,368	43,584,241	41,657,619	38,593,365
Jefferson Davis	68,915,399	71,304,522	71,253,568	72,796,427	78,555,472	80,597,246	90,851,479	92,648,144	92,101,608
Jones	367,918,528	383,814,776	400,863,743	428,407,953	442,884,029	457,668,608	479,790,534	507,716,885	503,059,809
Kemper	47,212,902	49,984,908	48,807,632	50,810,841	52,952,873	52,389,869	47,360,468	53,484,357	52,370,106
Lafayette	283,436,685	306,579,923	360,765,110	388,385,215	416,434,826	439,946,583	473,231,269	476,357,659	479,719,098
Lamar	308,322,418	329,768,729	359,705,824	390,888,082	433,237,320	465,313,036	478,391,088	480,386,840	484,719,265
Lauderdale	475,034,140	487,962,777	499,729,919	506,985,909	515,702,921	596,179,798	606,163,460	605,087,555	599,939,516
Lawrence	96,775,325	100,905,560	122,685,785	120,053,571	120,701,971	126,989,004	130,249,642	124,488,139	124,271,562
Leake	106,079,826	111,053,501	114,516,007	115,748,880	119,173,002	115,602,919	116,457,700	117,286,358	118,738,978
Lee	662,874,621	712,894,363	735,749,664	741,681,333	762,996,489	809,057,732	811,198,404	810,909,139	815,449,838
Leflore	194,470,758	200,588,364	214,319,986	216,908,291	225,553,224	226,554,551	236,352,646	233,876,795	235,306,750
Lincoln	207,640,180	214,250,989	224,025,729	233,978,314	242,816,275	238,594,501	257,873,650	257,691,039	265,111,533
Lowndes	481,419,607	495,119,024	502,555,753	510,147,880	556,651,959	756,411,016	785,104,421	911,171,951	907,886,499
Madison	779,933,019	1,030,210,096	1,134,330,087	1,208,165,385	1,217,740,692	1,323,281,755	1,281,011,167	1,368,418,768	1,366,262,748
Marion	123,330,509	128,489,716	128,039,771	138,433,023	141,550,015	142,394,604	144,763,615	142,871,063	143,627,196
Marshall	161,230,575	167,674,880	173,768,111	183,711,320	194,796,715	236,195,729	277,435,245	224,949,716	223,455,628

AD VALOREM
TOTAL ASSESSMENTS FOR ALL COUNTIES
CALENDAR YEAR 2003 - 2011

COUNTY	2003	2004	2005	2006	2007	2008	2009	2010	2011
Monroe	253,064,344	257,499,665	266,083,480	279,730,761	280,906,990	286,615,187	290,521,456	307,257,606	308,518,002
Montgomery	53,402,997	55,431,570	56,353,168	57,113,873	58,877,919	59,123,505	58,290,932	57,671,701	62,103,662
Neshoba	122,410,756	137,224,099	141,637,496	146,259,282	152,744,685	168,389,155	163,128,623	160,564,843	162,145,822
Newton	96,774,067	99,383,381	100,280,380	106,524,451	107,978,153	108,238,263	108,637,105	111,473,897	109,757,508
Noxubee	63,596,928	62,975,883	62,639,745	63,539,510	63,905,684	64,036,570	61,990,092	63,541,129	65,004,210
Oktibbeha	242,752,903	250,993,126	263,237,814	286,532,422	297,314,217	298,060,500	307,232,657	327,570,689	330,275,356
Panola	231,249,740	235,801,540	246,262,250	249,665,923	263,192,055	264,701,052	275,487,756	272,002,719	312,958,667
Pearl River	264,551,225	279,158,752	286,211,936	318,465,428	318,955,067	374,913,524	379,184,098	374,542,204	371,178,713
Perry	73,077,306	77,577,360	79,181,700	87,941,343	94,562,724	93,477,349	103,324,964	107,724,311	105,711,025
Pike	204,084,622	223,452,572	229,545,412	238,848,255	245,840,091	281,450,065	283,803,998	284,173,285	283,343,649
Pontotoc	142,636,228	153,967,752	161,672,092	163,424,081	160,716,010	170,645,490	171,619,370	168,587,046	170,281,386
Prentiss	118,034,727	119,674,993	122,762,022	124,538,174	126,205,107	124,706,675	127,735,998	132,601,702	129,064,764
Quitman	49,362,383	49,889,875	49,997,956	52,086,171	52,143,092	50,778,711	46,819,214	46,912,096	65,264,808
Rankin	922,480,280	986,300,269	1,056,824,097	1,137,682,005	1,215,738,409	1,406,319,162	1,410,878,351	1,432,119,584	1,439,772,130
Scott	136,290,007	141,803,855	148,260,126	154,226,047	162,574,842	169,492,088	169,679,072	179,273,753	174,464,846
Sharkey	38,833,897	40,417,469	39,256,769	39,491,436	40,085,113	39,547,776	39,745,967	38,854,974	40,267,304
Simpson	135,051,746	141,343,877	144,014,250	147,532,673	150,135,071	159,751,885	191,052,668	199,342,715	228,894,710
Smith	88,750,453	90,186,230	94,436,384	97,558,673	99,803,232	103,445,218	93,714,727	127,361,734	126,705,362
Stone	77,245,012	82,056,139	87,737,739	93,828,120	97,954,007	100,712,019	109,850,361	109,888,140	109,901,493
Sunflower	151,652,194	153,402,048	155,716,743	164,304,532	167,542,272	169,790,118	167,066,598	170,705,673	172,135,194
Tallahatchie	77,425,102	80,116,665	82,455,178	81,543,291	85,351,884	89,489,208	109,456,074	89,344,808	102,633,373
Tate	137,761,905	142,273,855	150,834,550	154,547,955	159,017,170	162,126,340	168,035,256	168,255,671	167,201,266
Tippah	100,393,727	103,061,201	106,693,712	109,153,574	118,849,280	120,453,110	117,325,202	113,398,059	117,780,469
Tishomingo	116,670,566	121,861,715	125,789,506	131,778,206	136,984,373	141,566,885	150,225,308	147,380,386	145,402,677
Tunica	256,002,585	257,564,430	257,251,890	260,135,166	264,732,788	260,010,701	254,765,814	247,809,202	242,046,533
Union	157,121,758	155,388,919	156,990,171	154,346,369	157,786,967	158,975,306	159,798,972	203,457,509	205,756,808
Walthall	75,432,291	79,004,133	81,958,116	85,225,761	86,917,492	87,722,731	87,900,609	91,730,463	93,905,053
Warren	474,932,359	489,316,825	508,971,934	523,461,322	555,970,671	556,283,044	602,724,336	620,305,021	613,217,085
Washington	357,933,476	358,065,066	368,981,952	365,408,915	364,866,604	369,252,882	391,941,717	387,106,438	387,766,336
Wayne	117,791,542	119,667,222	123,684,094	126,459,199	133,871,395	139,198,039	150,050,017	150,702,509	148,521,680
Webster	58,557,545	58,936,193	60,736,670	62,503,682	62,942,969	61,781,778	61,029,503	63,086,129	63,336,043
Wilkinson	53,884,452	56,465,733	55,476,172	57,418,943	58,068,374	58,352,945	58,557,112	59,853,294	60,475,772
Winston	107,586,143	110,736,237	117,344,951	120,392,002	104,052,453	119,292,264	121,058,955	118,229,628	117,597,633
Yalobusha	56,525,399	58,629,921	61,523,050	62,221,233	69,769,719	70,701,930	74,525,392	72,556,170	71,623,875
Yazoo	154,344,745	159,600,978	158,412,003	160,203,424	157,292,575	168,834,882	170,883,025	172,898,052	180,184,249
TOTAL	\$19,281,021,213	\$20,299,126,037	\$21,006,354,925	\$21,448,949,584	\$22,534,224,825	\$24,511,868,543	\$25,252,995,244	\$25,667,614,569	\$25,699,535,798

COMPARATIVE STATEMENT OF ASSESSMENTS - PUBLIC SERVICE & TRANSPORTATION 2005 - 2011

	2005	2006	2007	2008	2009	2010	2011
TELEPHONE							
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
BELLSOUTH TELECOMMUNICATIONS INC.	334,000,000	324,000,000	315,300,000	325,800,000	322,100,000	308,700,000	296,600,000
CENTURYTEL FIBER COMPANY II, LLC	-	\$270,000	230,000	280,000	480,000	530,000	550,000
DELTA TELEPHONE COMPANY	3,000,000	3,160,000	3,050,000	2,930,000	2,800,000	2,080,000	1,700,000
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
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
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
MCLEOD USA NETWORK SERVICES	-	-	-	-	-	-	-
NETWORK TELEPHONE CORPORATION	900,000	950,000	350,000	210,000	170,000	150,000	180,000
QWEST COMMUNICATIONS, INC.	320,000	380,000	770,000	580,000	540,000	500,000	540,000
SPRINT COMMUNICATIONS COMPANY	2,000,000	2,000,000	2,900,000	2,600,000	2,500,000	2,400,000	2,600,000
WILTEL COMM. (WILLIAMS NETWORK) (NETWORK SVC)	4,100,000	-	-	-	-	-	-
TOTAL TELEPHONE	\$ 372,146,000	\$358,110,000	\$347,830,000	\$357,880,000	\$351,140,000	\$334,720,000	\$320,570,000
ELECTRIC							
ENTERGY MISSISSIPPI, INC. (MP&L)	\$324,800,000	\$325,600,000	\$351,600,000	\$365,600,000	\$359,500,000	\$375,600,000	\$407,800,000
GULF POWER COMPANY	36,300,000	37,500,000	39,900,000	39,900,000	41,600,000	40,400,000	40,500,000
MISSISSIPPI POWER COMPANY	363,000,000	361,500,000	367,800,000	378,400,000	391,300,000	397,100,000	414,988,688
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
TOTAL ELECTRIC	\$1,304,100,000	\$1,284,600,000	\$1,299,300,000	\$1,293,900,000	\$1,282,400,000	\$1,283,100,000	\$1,323,288,688
OIL & GAS							
SOUTHCROSS ENERGY (CROSSTEX ENERGY) (AIM PIPELINE) (MISSISSIPPI)	\$7,300,000	\$8,000,000	\$8,500,000	\$9,900,000	\$10,900,000	\$11,000,000	\$11,000,000
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
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
CAPLINE SYSTEM	14,700,000	18,800,000	18,000,000	16,700,000	16,300,000	16,100,000	15,300,000
CENTENNIAL PIPELINE LLC	5,400,000	5,600,000	5,400,000	5,400,000	5,300,000	4,800,000	4,100,000
CHEVRON PIPELINE COMPANY	-	-	-	-	-	-	-
CHUNCHULA PIPELINE COMPANY LLC	420,000	420,000	440,000	430,000	440,000	440,000	440,000
COLONIAL PIPELINE COMPANY	58,000,000	58,200,000	60,800,000	62,400,000	64,100,000	64,600,000	66,000,000
COLUMBIA GULF TRANSMISSION COMPANY	13,700,000	13,400,000	13,000,000	14,400,000	16,400,000	15,300,000	14,600,000
DESTIN PIPELINE COMPANY	40,000,000	42,700,000	41,200,000	39,400,000	39,400,000	40,300,000	39,500,000
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
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
EOTT ENERGY PIPELINE (HESS PIPELINE)	-	-	-	-	-	-	-
FAYETTEVILLE EXPRESS PIPELINE LLC	-	-	-	-	-	-	27,100,000
FLORIDA GAS TRANSMISSION COMPANY	25,600,000	26,000,000	26,000,000	25,500,000	25,200,000	24,600,000	22,500,000
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
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
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
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
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
ENBRIDGE PIPELINES (ALATENN) (MIDCOAST TRANSMISSION)	210,000	200,000	200,000	180,000	180,000	174,000	169,000
MIDCONTINENT EXPRESS PIPELINE	-	-	-	-	-	97,500,000	100,000,000
MISSISSIPPI RIVER GAS, LLC	290,000	316,000	280,000	297,000	279,000	262,000	275,000
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
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
PLANTATION PIPELINE COMPANY	14,900,000	14,250,000	13,800,000	14,500,000	14,800,000	14,200,000	15,000,000
CENTERPOINT ENERGY TRANSMISSION (RELIANT ENERGY TRANSMISSION)	18,000	22,500	27,000	30,800	31,200	41,000	47,100
SOUTHEAST SUPPLY HEADER	-	-	-	24,400,000	126,900,000	162,600,000	164,300,000
SOUTHERN NATURAL GAS COMPANY	82,000,000	82,600,000	77,700,000	79,000,000	79,000,000	87,600,000	97,300,000
TENNESSEE GAS PIPELINE COMPANY	44,000,000	47,600,000	51,700,000	53,000,000	49,400,000	51,400,000	56,600,000
TEXAS EASTERN TRANSMISSION CORPORATION	37,700,000	40,000,000	40,200,000	41,400,000	40,000,000	41,800,000	44,000,000
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
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
TRI-STATES NGL PIPELINE, LLC	7,700,000	7,600,000	7,500,000	7,500,000	7,400,000	7,800,000	14,500,000
TRUNKLINE GAS COMPANY	6,900,000	6,700,000	7,500,000	8,200,000	8,500,000	8,800,000	8,800,000
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
TOTAL OIL & GAS	\$548,908,000	\$569,178,500	\$579,887,000	\$640,187,800	\$888,450,200	\$1,074,277,000	\$1,140,961,100
TRANSPORTATION							
AIR WISCONSIN AIRLINES	-	-	602,830	\$196,320	-	730	-
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
ALABAMA SOUTHERN RAILROAD	-	1,800	27,000	37,400	36,000	39,000	44,000
ALLEGIAN AIR LLC	-	-	-	8,350	363,660	202,370	194,740
AMERICAN EAGLE (AMERICAN AIRLINES)	549,760	617,840	851,950	1,684,190	1,400,510	1,309,510	1,159,980
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
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
COLUMBUS & GREENVILLE RAILWAY	540,000	550,000	550,000	600,000	970,000	1,540,000	1,950,000
CHAUTAUQUA AIRLINES	4,130	66,900	186,000	-	-	-	-
COMAIR	502,460	341,770	400,190	262,460	293,550	274,290	415,480
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
CSX TRANSPORTATION, INC.	4,910,000	4,900,000	5,380,000	5,700,000	6,200,000	6,600,000	7,900,000
DELTA AIRLINES, INC.	1,424,870	941,030	766,560	1,049,010	668,630	523,920	500,480
PINNACLE AIRLINES (NORTHWEST AIRLINK / EXPRESS AIRLINES I)	1,712,840	768,280	1,699,300	2,388,400	2,683,510	2,572,570	1,650,320
FEDERAL EXPRESS CORPORATION	670	2,510	800	2,900	4,590	8,690	8,690
GLOSTER SOUTHERN RAILROAD COMPANY	23,000	23,000	23,000	23,000	23,000	75,000	136,000
GRENADA RAILWAY, LLC	-	-	-	-	-	1,860,000	1,860,000
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
KANSAS CITY SOUTHERN RAILWAY COMPANY	13,900,000	12,350,000	14,100,000	15,700,000	17,100,000	17,400,000	20,900,000
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
MERIDIAN SOUTHERN RAILROAD	120,000	100,000	90,000	85,000	106,000	101,000	91,000
MESA AIRLINES (U.S. AIR EXPRESS)	624,440	532,100	240,960	423,620	1,570	-	-
MESABA AIRLINES	2,128,900	1,137,130	915,380	908,850	914,110	667,160	1,011,510
MISSISSIPPI CENTRAL RAILROAD	128,000	135,000	198,000	227,000	219,000	203,000	190,000
MISSISSIPPI EXPORT RAILROAD	1,800,000	2,050,000	2,340,000	2,840,000	2,920,000	3,050,000	2,900,000
MISSISSIPPI & SKUNA VALLEY RAILROAD	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
MISSISSIPPI & TENNESSEE RAILNET	210,000	174,000	154,000	124,000	94,000	92,000	90,000
NATCHEZ RAILWAY, LLC	-	-	-	-	-	810,000	810,000
NORFOLK SOUTHERN CORPORATION	15,100,000	17,000,000	19,200,000	20,700,000	22,000,000	22,800,000	23,900,000
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
PRIVATE CAR LINES	29,836,568	30,860,945	33,332,485	37,282,022	36,574,142	36,775,214	33,439,667
REDMONT RAILWAY COMPANY, INC.	-	-	-	-	-	-	50,000
SHUTTLE AMERICA CORPORATION	-	-	83,000	-	-	-	-
SKYBUS AIRLINES, INC.	-	-	-	50,600	-	-	-
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
UNITED PARCEL SERVICE COMPANY	718,950	1,056,760	1,422,600	1,923,820	1,972,880	1,960,210	2,019,650
VICKSBURG SOUTHERN RAILROAD	-	-	69,000	84,000	71,000	73,000	71,000
Xtra Airways (TEM Enterprises)	-	-	-	-	3,510	-	-
TOTAL TRANSPORTATION	\$122,236,528	\$125,424,995	\$139,160,225	\$150,909,082	\$174,369,312	\$183,415,884	\$191,822,577
TOTAL PUBLIC SERVICE & TRANSPORTATION	\$2,3						

AD VALOREM ASSESSMENT OF PUBLIC UTILITIES BY CLASS - CALENDAR YEAR 2011

COUNTY	ELECTRIC	OIL & GAS	TELEPHONE	TRANSPORTATION	TOTAL
ADAMS	\$11,084,230	\$2,183,436	\$3,510,457	\$179,165	\$16,957,288
ALCORN	-	3,741,017	3,429,760	2,867,372	10,038,149
AMITE	3,130,589	5,404,836	1,342,521	72,000	9,949,946
ATTALA	32,337,043	32,297,878	1,967,987	-	66,602,908
BENTON	-	2,071,249	973,329	756,087	3,800,665
BOLIVAR	17,151,285	10,398,246	2,938,143	-	30,487,674
CALHOUN	8,664	2,185,165	-	12,519	2,206,348
CARROLL	805,558	1,671,757	1,266,910	215,433	3,959,658
CHICKASAW	-	1,096,758	1,314,795	391,212	2,802,765
CHOCTAW	1,780,940	2,993,708	1,011,918	529,680	6,316,246
CLAIBORNE	5,569,199	11,755,470	1,393,309	-	18,717,978
CLARKE	4,414,938	69,971,173	1,903,199	2,264,905	78,554,215
CLAY	751	5,202,727	1,778,356	643,525	7,625,359
COAHOMA	3,055,462	23,491,671	2,615,725	-	29,162,858
COPIAH	4,203,674	40,356,602	2,689,131	4,791,002	52,040,409
COVINGTON	2,118,075	68,846,000	1,740,113	2,914,914	75,619,102
DESOTO	20,109,159	9,667,312	3,319,896	1,642,698	34,739,065
FORREST	18,986,884	28,021,816	10,565,994	4,059,703	61,634,397
FRANKLIN	6,781,392	3,271,686	1,986,018	354,323	12,393,419
GEORGE	2,193,972	32,243,319	2,573,102	2,908,825	39,919,218
GREENE	1,145,861	23,587,063	232,782	973,764	25,939,470
GRENADA	4,988,065	2,973,828	2,478,981	247,646	10,688,520
HANCOCK	7,946,956	20,752,744	5,503,302	1,858,222	36,061,224
HARRISON	136,085,734	7,772,714	28,133,779	8,050,058	180,042,285
HINDS	79,471,928	75,380,432	58,178,276	8,192,636	221,223,272
HOLMES	5,392,222	18,346,396	2,025,819	5,080,570	30,845,007
HUMPHREYS	1,478,469	24,362,285	1,031,188	-	26,871,942
ISSAQUENA	135,285	3,550,315	184,258	-	3,869,858
ITAWAMBA	-	3,939,943	150,155	-	4,090,098
JACKSON	212,145,189	36,924,173	12,971,587	5,413,010	267,453,959
JASPER	4,733,564	54,949,970	573,487	1,891,976	62,148,997
JEFFERSON	1,823,966	2,081,733	682,881	-	4,588,580
JEFFERSON DAVIS	985,567	30,344,783	73,819	9,650	31,413,819
JONES	11,658,141	28,004,878	5,495,256	4,006,130	49,164,405
KEMPER	6,188,688	3,548,775	1,338,395	735,747	11,811,605
LAFAYETTE	-	2,715,641	4,542,204	52,250	7,310,095
LAMAR	5,719,361	10,752,433	3,323,387	2,429,163	22,224,344
LAUDERDALE	18,312,271	15,209,876	10,353,374	6,863,635	50,739,156
LAWRENCE	1,499,338	11,112,578	1,595,665	605,003	14,812,584
LEAKE	1,482,608	1,874,830	1,932,010	900	5,290,348
LEE	-	4,399,789	10,077,092	2,939,333	17,416,214
LEFLORE	2,594,281	4,248,301	6,289,349	6,402,297	19,534,228
LINCOLN	7,504,396	2,540,895	3,836,968	5,193,816	19,076,075
LOWNDES	-	9,578,023	7,776,050	3,445,600	20,799,673
MADISON	21,883,848	8,139,356	8,833,479	2,176,867	41,033,550
MARION	1,846,489	5,798,670	2,480,355	301,980	10,427,494
MARSHALL	-	4,812,664	2,202,468	2,523,053	9,538,185
MONROE	-	30,026,864	3,143,735	4,123,721	37,294,320
MONTGOMERY	1,964,936	339,789	1,233,696	295,460	3,833,881
NESHOBA	160,404	238,188	2,571,833	1,021,337	3,991,762
NEWTON	3,897,867	269,327	1,904,278	1,557,775	7,629,247
NOXUBEE	-	6,247,485	1,153,351	720,251	8,121,087
OKTIBBEHA	-	2,526,617	4,656,293	779,398	7,962,308
PANOLA	4,140,426	13,491,625	3,110,190	1,349,316	22,091,557
PEARL RIVER	6,083,820	13,263,942	5,489,780	4,263,666	29,101,208
PERRY	2,051,265	26,697,517	1,376,557	825,130	30,950,469
PIKE	6,195,155	6,830,286	4,209,933	4,796,210	22,031,584
PONTOTOC	-	628,510	2,155,348	159,412	2,943,270
PRENTISS	-	195,890	2,236,740	499,452	2,932,082
QUITMAN	1,503,501	16,852,560	797,935	5,079,355	24,233,351
RANKIN	19,408,582	29,647,666	13,211,763	12,583,364	74,851,375
SCOTT	4,331,183	377,470	2,299,280	813,544	7,821,477
SHARKEY	1,516,755	5,651,481	640,587	-	7,808,823
SIMPSON	3,255,149	53,921,300	2,482,618	2,888,017	62,547,084
SMITH	1,454,419	30,105,682	803,407	127,665	32,491,173
STONE	3,323,351	1,483,220	2,178,468	468,413	7,453,452
SUNFLOWER	6,570,613	6,911,261	2,100,758	232,680	15,815,312
TALLAHATCHIE	2,380,053	5,339,266	1,209,845	4,027,622	12,956,786
TATE	3,259,118	4,107,778	2,303,198	1,152,414	10,822,508
TIPPAH	-	1,238,940	2,185,457	43,260	3,467,657
TISHOMINGO	-	67,633	1,629,559	1,836,477	3,533,669
TUNICA	5,271,824	3,087,712	1,296,203	3,125,509	12,781,248
UNION	-	2,200,430	2,007,317	2,000,257	6,208,004
WALTHALL	3,033,919	15,136,015	1,435,011	-	19,604,945
WARREN	61,810,504	24,794,013	6,086,872	1,560,770	94,252,159
WASHINGTON	44,666,260	35,137,355	5,159,736	712,870	85,676,221
WAYNE	2,256,802	8,225,592	1,685,367	23,122	12,190,883
WEBSTER	121,493	567,498	1,008,073	119,490	1,816,554
WILKINSON	1,449,138	1,363,471	1,005,001	64,000	3,881,610
WINSTON	-	7,272,981	1,539,842	676,837	9,489,660
YALOBUSHA	1,410,492	2,177,133	1,168,020	191,534	4,947,179
YAZOO	3,017,617	9,963,689	2,476,920	6,267,913	21,726,139
Subtotal	\$863,288,688	\$1,140,961,100	\$320,570,000	\$158,382,910	\$2,483,202,698
*Subject to In Lieu Tax	460,000,000			33,439,667	493,439,667
TOTAL	\$1,323,288,688	\$1,140,961,100	\$320,570,000	\$191,822,577	\$2,976,642,365

*Grand Gulf & Private Railcar Assessments

HOMESTEAD EXEMPTION APPLICATIONS BY COUNTY
NUMBER OF APPLICATIONS FILED FOR REGULAR HOMESTEAD EXEMPTION
NUMBER OF APPLICATIONS FILED FOR OVER 65 AND DISABLED

Reported by Calendar Year

COUNTY	REGULAR 2009	ELDERLY & DISABLED 2009	REGULAR 2010	ELDERLY & DISABLED 2010	REGULAR 2011	ELDERLY & DISABLED 2011
Adams	7,936	3,578	7,909	3,598	7,887	3,578
Alcorn	9,530	4,398	9,590	4,521	9,388	4,476
Amite	3,467	1,487	3,485	1,502	3,462	1,539
Attala	5,234	2,431	5,232	2,490	5,243	2,504
Benton	2,374	1,144	2,354	1,134	2,358	1,144
Bolivar	7,137	2,971	7,153	3,006	7,037	2,973
Calhoun	4,009	1,903	3,989	1,906	3,959	1,879
Carroll	3,162	1,305	3,139	1,318	3,120	1,374
Chickasaw	4,491	2,009	4,456	2,036	4,425	2,055
Choctaw	2,356	1,161	2,356	1,161	2,308	1,148
Claiborne	2,000	814	1,983	817	1,979	860
Clarke	4,575	2,047	4,567	2,070	4,579	2,122
Clay	4,913	2,247	4,883	2,254	4,815	2,260
Coahoma	4,985	2,065	4,940	2,069	4,855	2,044
Copiah	7,045	3,010	7,054	3,051	7,058	3,076
Covington	4,837	1,950	4,856	1,965	4,862	1,966
DeSoto	40,293	10,535	40,277	10,793	41,768	11,447
Forrest	15,296	5,977	15,350	5,988	15,215	6,015
Franklin	2,210	1,001	2,204	1,011	2,183	1,008
George	5,830	2,263	5,815	2,287	5,857	2,023
Greene	3,103	1,264	3,124	1,262	3,090	1,287
Grenada	5,522	2,403	5,471	2,429	5,454	2,495
Hancock	10,943	3,067	11,279	4,736	11,538	4,894
Harrison	39,096	14,441	38,287	14,231	38,534	14,533
Hinds	51,357	17,347	51,094	17,593	50,433	17,708
Holmes	3,961	1,989	3,897	1,972	3,908	2,007
Humphreys	1,906	870	1,960	936	1,941	964
Issaquena	318	143	309	140	314	157
Itawamba	6,422	2,770	6,423	2,820	6,399	2,825
Jackson	32,721	11,776	32,895	12,116	32,972	12,406
Jasper	4,604	2,070	4,651	2,122	4,615	2,118
Jefferson	1,909	928	1,905	935	1,924	959
Jefferson Davis	3,443	1,651	3,474	1,677	3,428	1,676
Jones	15,100	6,711	15,111	6,799	15,115	6,846
Kemper	2,502	1,243	2,445	1,201	2,439	1,197
Lafayette	8,936	2,890	9,112	3,004	9,236	3,045
Lamar	12,311	3,651	12,575	3,766	12,729	3,846
Lauderdale	17,705	6,855	17,755	6,893	17,683	6,942
Lawrence	3,697	1,646	3,691	1,661	3,682	1,668
Leake	5,211	2,279	5,182	2,277	5,121	2,285
Lee	20,175	3,318	20,328	7,019	20,462	7,155
Leflore	5,658	2,413	5,672	2,410	5,665	2,413
Lincoln	8,519	3,573	8,567	3,603	8,569	3,625
Lowndes	13,472	4,913	13,487	5,030	13,473	5,195
Madison	23,333	5,284	23,767	5,431	24,144	5,619
Marion	6,616	2,960	6,620	2,989	6,613	3,007
Marshall	9,094	3,453	9,202	3,536	9,233	3,618
Monroe	10,006	4,414	9,994	4,455	9,904	4,464
Montgomery	3,061	1,430	3,059	1,432	3,027	1,453
Neshoba	6,546	2,810	6,554	2,813	6,519	2,807
Newton	5,609	2,409	5,584	2,415	5,673	2,488
Noxubee	2,531	1,296	2,527	1,293	2,502	1,286
Oktibbeha	8,025	3,007	8,106	2,949	8,156	2,783
Panola	8,068	3,489	8,102	3,574	8,121	3,632
Pearl River	13,691	5,794	13,980	5,999	14,073	6,152
Perry	2,990	1,266	2,974	1,274	3,000	1,304
Pike	9,081	4,096	9,036	4,120	8,994	4,136
Pontotoc	7,700	2,904	7,702	2,944	7,767	3,028
Prentiss	6,909	3,201	6,843	3,177	6,918	3,275
Quitman	1,934	960	1,913	975	1,879	981
Rankin	36,314	9,913	36,891	10,367	37,181	10,701
Scott	6,087	2,431	6,016	2,412	6,023	2,452
Sharkey	916	396	902	446	905	383
Simpson	6,563	3,559	6,569	3,596	6,483	3,515
Smith	4,325	1,887	4,326	1,900	4,329	1,929
Stone	4,112	1,564	4,210	1,629	4,237	1,682
Sunflower	5,025	2,140	4,977	2,136	4,924	2,773
Tallahatchie	2,800	1,394	2,714	1,395	2,706	1,394
Tate	6,782	2,470	6,819	2,546	6,825	2,618
Tippah	6,004	2,784	5,927	2,745	5,952	2,790
Tishomingo	5,914	2,756	5,943	2,798	5,937	2,826
Tunica	1,353	449	1,355	464	1,357	469
Union	7,015	2,899	7,020	2,932	6,992	2,970
Walthall	4,058	1,912	4,077	1,962	4,098	2,030
Warren	11,377	3,827	11,332	3,860	11,228	3,911
Washington	10,693	4,532	10,541	4,572	14,406	4,605
Wayne	5,023	2,116	5,043	2,139	5,057	2,156
Webster	2,810	1,302	2,834	1,341	2,823	1,353
Wilkinson	1,998	893	1,953	953	1,945	916
Winston	5,143	2,429	5,166	2,456	5,045	2,386
Yalobusha	3,690	1,853	3,682	1,877	3,652	1,866
Yazoo	5,210	2,297	5,228	1,289	5,191	2,356
TOTAL	688,677	259,083	689,774	266,800	694,901	271,851

Note: Elderly & Disabled totals are included in Regular totals.

HOMESTEAD EXEMPTION APPLICATIONS BY MUNICIPAL SEPARATE SCHOOL DISTRICTS
NUMBER OF APPLICATIONS FILED FOR REGULAR HOMESTEAD EXEMPTION
NUMBER OF APPLICATIONS FILED FOR OVER 65 AND DISABLED

Reported by Calendar Year

SEPARATE SCHOOL DISTRICT	REGULAR 2009	ELDERLY & DISABLED 2009	REGULAR 2010	ELDERLY & DISABLED 2010	REGULAR 2011	ELDERLY & DISABLED 2011
Aberdeen	2,278	1,097	2,276	1,107	2,246	1,106
Amory	2,711	1,241	2,688	1,247	2,669	1,247
Baldwyn	1,368	608	1,342	594	1,365	620
Bay St. Louis	3,509	1,414	3,561	1,458	3,617	1,507
Biloxi	6,148	2,621	5,940	2,528	5,920	2,563
Booneville	1,343	690	1,320	669	1,326	665
Brookhaven	4,416	1,955	4,414	1,965	4,423	1,979
Canton	3,523	1,385	3,510	1,378	3,519	1,390
Clarksdale	2,959	1,278	2,921	1,280	2,846	1,260
Clinton	7,704	2,435	7,764	2,486	7,737	2,504
Columbia	2,470	1,167	2,475	1,156	2,475	1,159
Columbus	6,175	2,683	6,143	2,724	6,101	2,775
Corinth	3,438	1,747	3,444	1,773	3,327	1,710
Drew	701	307	688	307	656	349
Durant	531	289	508	275	509	278
Forest	1,659	691	1,625	669	1,615	676
Greenville	5,990	2,657	5,854	2,646	5,789	2,694
Greenwood	3,178	1,356	3,179	1,349	3,172	1,345
Grenada	5,522	2,403	5,471	2,429	5,454	2,495
Gulfport	7,215	3,202	7,072	3,154	7,032	3,134
Hattiesburg	5,752	2,520	5,703	2,489	5,576	2,447
Hazlehurst	2,533	1,116	2,525	1,119	2,546	1,150
Holly Springs	2,528	1,008	2,556	1,031	2,559	1,055
Houston	2,618	1,154	2,590	1,154	2,583	1,157
Indianola	2,393	970	2,355	953	2,343	1,372
Jackson	31,184	11,094	30,809	11,172	30,151	11,159
Kosciusko	3,017	1,342	3,027	1,361	3,027	1,358
Laurel	3,343	1,717	3,291	1,714	3,250	1,686
Long Beach	4,167	1,535	3,929	1,479	3,918	1,497
Louisville	5,143	2,429	5,166	2,456	5,045	2,386
McComb	3,660	1,763	3,601	1,750	3,558	1,744
Meridian	8,120	3,501	8,069	3,488	7,949	3,471
Moss Point	5,503	2,625	5,463	2,695	5,431	2,763
New Albany	2,585	1,131	2,587	1,138	2,589	1,158
Ocean Springs	7,353	2,263	7,381	2,322	7,404	2,390
Okolona	1,303	585	1,288	607	1,277	628
Oxford	4,767	1,420	4,877	1,478	4,949	1,494
Pascagoula	8,468	3,100	8,466	3,166	8,411	3,207
Pass Christian	2,952	1,131	2,644	1,020	2,715	1,090
Pearl	4,877	1,737	4,915	1,760	4,895	1,811
Petal	5,154	1,715	5,244	1,747	5,238	1,771
Philadelphia	1,650	770	1,643	768	1,633	764
Picayune	5,379	2,418	5,463	2,477	5,477	2,537
Pontotoc	3,039	1,177	3,047	1,182	3,065	1,216
Richton	954	398	949	404	942	402
Senatobia	1,959	657	1,959	668	1,976	678
Starkville	5,310	1,726	5,377	1,661	5,418	1,588
Tupelo	9,529	3,157	9,549	3,240	9,576	3,309
West Point	4,242	1,936	4,212	1,945	4,156	1,946
Winona	1,325	624	1,312	625	1,282	614
Yazoo City	2,207	1,026	2,199	1,032	2,177	1,043
TOTAL	225,852	90,971	224,391	91,295	222,914	92,347

Note: Elderly & Disabled totals are included in Regular totals.

**HOMESTEAD EXEMPTION
EXEMPT ASSESSED VALUE BY COUNTY**

Reported by Calendar Year

COUNTY	2006	2007	2008	2009	2010	2011
Adams	\$38,581,865	\$38,624,242	\$39,138,235	\$40,553,725	\$40,601,839	\$40,540,004
Alcorn	46,645,117	47,678,589	47,618,667	47,832,161	48,420,375	49,597,275
Amite	18,032,435	18,275,401	18,593,406	19,411,222	19,488,979	19,324,408
Attala	25,938,265	26,483,091	28,989,660	28,878,839	29,226,828	29,029,846
Benton	10,064,544	10,295,053	10,363,702	10,353,249	10,291,791	10,352,667
Boivar	39,039,586	39,852,302	39,234,960	39,427,520	40,307,843	39,683,410
Calhoun	18,541,422	19,930,501	20,022,585	20,057,288	20,223,277	20,790,559
Carroll	15,162,970	16,715,062	16,920,040	17,081,088	17,073,900	16,803,708
Chickasaw	21,023,236	21,444,819	20,896,240	21,087,814	21,915,665	21,797,416
Choctaw	12,826,082	12,914,138	12,782,852	13,355,909	12,837,759	12,755,325
Claiborne	9,233,709	9,105,342	9,160,102	9,085,031	9,052,316	9,016,137
Clarke	22,446,007	22,593,237	22,646,552	23,051,399	23,454,277	23,797,672
Clay	26,806,201	27,116,202	29,595,323	29,572,533	29,504,952	29,220,073
Coahoma	24,243,708	24,406,743	24,346,468	24,233,277	24,555,849	24,144,374
Copiah	35,054,270	35,672,727	36,058,941	36,549,782	36,753,468	36,842,694
Covington	25,165,391	25,872,175	26,090,903	26,368,714	26,820,984	26,935,823
DeSoto	252,834,194	265,534,031	281,974,325	287,227,219	287,554,115	298,711,970
Forrest	82,823,917	84,253,239	86,480,542	94,572,351	95,237,415	91,980,733
Franklin	10,834,713	11,213,484	11,741,091	11,767,974	11,762,069	11,630,225
George	28,815,220	30,153,223	31,868,071	34,507,673	34,680,880	34,882,243
Greene	15,378,790	15,728,906	16,331,194	17,047,640	17,266,370	17,065,010
Grenada	29,802,321	30,323,943	30,754,884	31,806,206	31,724,934	31,671,165
Hancock	66,948,422	65,298,151	73,276,910	74,106,514	76,994,135	79,610,100
Harrison	227,103,771	230,019,953	253,232,256	257,461,043	258,634,676	261,863,058
Hinds	284,008,820	286,651,956	312,351,003	311,675,065	311,390,925	308,482,767
Holmes	16,178,522	16,452,134	15,873,651	16,057,710	15,817,738	15,976,203
Humphreys	8,447,761	8,442,566	8,667,499	8,965,679	9,339,523	9,378,140
Issaquena	1,425,532	1,473,367	1,598,845	1,558,389	1,520,036	1,536,937
Itawamba	29,846,206	30,297,979	30,421,520	30,843,661	31,023,832	30,905,499
Jackson	192,503,329	196,378,216	214,141,926	217,334,202	218,408,047	216,392,677
Jasper	22,967,394	23,674,630	25,871,661	25,814,175	26,156,468	25,990,538
Jefferson	7,918,881	7,968,120	8,077,269	8,107,894	8,037,470	8,155,841
Jefferson Davis	17,133,838	18,558,570	17,991,144	18,074,680	18,191,963	17,752,932
Jones	80,744,055	82,462,715	83,521,928	88,503,650	88,978,493	89,169,647
Kemper	12,067,463	12,054,400	11,980,051	12,029,337	12,384,858	12,435,765
Lafayette	52,233,540	54,671,627	56,373,762	57,894,852	59,278,911	60,167,713
Lamar	69,229,857	73,483,727	77,348,247	80,763,191	83,280,105	84,558,195
Lauderdale	97,959,229	98,432,559	105,305,160	106,446,933	107,242,135	107,131,275
Lawrence	19,654,574	19,667,328	20,177,370	21,041,862	21,028,386	20,984,138
Leake	26,812,453	27,098,461	27,441,039	27,674,036	29,002,230	28,663,593
Lee	120,371,695	123,252,103	128,956,687	131,123,420	132,436,792	133,696,722
Leflore	30,347,676	30,408,979	30,070,131	31,156,516	31,305,165	31,263,706
Lincoln	45,717,709	46,084,700	46,403,287	48,253,964	48,716,697	48,833,847
Lowndes	76,153,346	76,676,785	82,910,831	83,593,680	83,936,924	84,053,163
Madison	143,554,693	149,822,181	155,428,577	160,593,483	164,295,062	167,460,257
Marion	31,748,498	32,032,382	32,352,906	33,132,642	33,543,965	33,711,440
Marshall	44,128,216	45,949,366	51,784,212	52,877,796	53,618,514	53,852,223
Monroe	52,669,229	53,444,828	54,242,506	54,779,241	54,924,702	54,440,699
Montgomery	13,216,527	13,197,922	14,061,667	14,329,615	14,475,205	15,112,784
Neshoba	34,413,608	35,663,645	37,864,891	37,380,206	37,573,916	37,426,016
Newton	26,946,730	27,447,252	27,780,015	28,349,545	29,757,076	29,839,290
Noxubee	10,976,281	11,056,355	11,031,990	10,969,181	11,963,281	11,848,423
Oktibbeha	47,374,452	48,591,405	49,145,994	49,993,676	51,825,444	52,338,916
Panola	37,804,867	38,571,134	39,317,089	42,572,722	42,872,351	43,205,469
Pearl River	74,131,685	77,008,252	84,053,920	85,676,872	87,574,330	87,819,879
Perry	15,187,123	15,340,162	15,386,616	15,484,935	16,440,655	16,572,794
Pike	44,425,473	45,419,981	51,488,852	50,597,087	50,619,753	50,753,098
Pontotoc	40,359,050	40,794,683	41,790,925	42,417,193	43,176,646	43,472,210
Prentiss	29,895,535	32,220,234	32,118,452	32,245,356	34,530,057	34,583,292
Quitman	6,716,625	6,791,338	6,675,989	6,642,558	6,714,531	7,488,695
Rankin	217,915,139	227,171,617	238,740,744	244,798,860	249,685,953	252,371,110
Scott	28,325,474	28,598,981	29,255,724	29,366,742	30,914,096	30,908,534
Sharkey	4,387,807	4,458,121	4,436,297	4,456,756	4,422,410	4,468,700
Simpson	33,344,952	33,841,338	34,275,588	35,022,354	35,147,368	34,760,696
Smith	21,980,175	22,221,657	22,818,948	24,296,817	24,361,665	24,343,909
Stone	19,151,358	20,154,155	21,284,610	23,154,641	23,930,812	24,251,296
Sunflower	24,415,836	24,445,358	24,419,755	24,239,019	25,186,769	25,017,648
Tallahatchie	12,212,163	12,265,435	12,324,247	12,925,830	12,498,688	12,580,731
Tate	38,975,550	39,892,759	40,678,525	42,081,479	42,383,923	42,256,050
Tippah	27,177,753	29,915,777	29,618,742	29,695,591	29,368,120	30,093,719
Tishomingo	29,106,226	29,340,321	29,278,815	31,491,425	31,608,331	31,480,016
Tunica	6,109,831	6,360,599	6,556,631	6,632,523	6,642,365	6,654,654
Union	34,281,288	36,227,770	36,563,093	37,199,700	37,323,618	37,450,073
Walthall	19,941,085	20,857,868	21,043,399	21,347,744	22,507,700	22,859,393
Warren	67,298,051	70,218,923	70,700,179	70,879,632	70,947,735	70,564,185
Washington	51,646,765	51,405,742	51,287,437	53,326,892	52,223,855	51,648,259
Wayne	25,122,134	25,697,962	26,166,737	28,049,944	28,638,878	28,881,024
Webster	15,673,608	15,825,933	15,831,567	15,836,745	16,517,350	16,379,152
Wilkinson	9,044,328	8,971,186	9,058,974	9,004,411	9,273,827	9,158,054
Winston	26,940,661	27,618,739	27,312,081	28,200,335	28,408,726	27,592,299
Yalobusha	14,809,977	17,443,823	17,408,755	17,215,640	17,183,391	16,986,713
Yazoo	25,419,330	25,844,945	28,757,722	28,396,782	28,550,357	28,053,367
TOTAL	\$3,721,896,119	\$3,815,825,605	\$3,995,944,091	\$4,077,971,037	\$4,123,492,839	\$4,142,260,260

**HOMESTEAD EXEMPTION
EXEMPT ASSESSED VALUE BY MUNICIPAL SEPARATE SCHOOL DISTRICT**

Reported by Calendar Year

SEPARATE SCHOOL DISTRICT	2006	2007	2008	2009	2010	2011
Aberdeen	\$11,652,841	\$11,776,850	\$11,930,284	\$11,970,273	\$11,999,193	\$11,924,636
Amory	14,800,921	14,916,506	15,185,767	15,254,175	15,202,879	15,147,023
Baldwyn	6,775,550	7,119,255	7,132,974	7,141,467	7,327,727	7,429,575
Bay St. Louis	24,220,762	22,551,213	24,430,733	23,561,763	24,251,185	25,163,539
Biloxi	38,020,209	37,308,944	40,088,868	41,041,789	41,334,024	41,424,325
Booneville	5,775,331	6,234,646	6,137,438	6,211,861	6,846,320	6,818,103
Brookhaven	24,421,750	24,442,591	24,517,141	25,502,035	25,613,371	25,707,549
Canton	18,368,718	18,809,819	19,017,021	19,384,944	19,619,345	19,829,664
Clarksdale	14,374,296	14,347,280	14,114,976	13,926,711	14,028,459	13,638,790
Clinton	49,033,190	49,985,719	53,275,174	53,782,733	54,277,310	54,137,650
Columbia	12,848,667	12,840,792	12,944,039	13,211,329	13,319,202	13,443,742
Columbus	34,775,559	34,589,108	37,245,128	37,093,858	36,961,959	36,768,110
Corinth	17,947,321	18,325,773	18,211,818	18,248,449	18,407,334	18,613,872
Drew	3,060,481	3,063,742	3,054,566	3,040,362	3,122,124	2,958,445
Durant	2,191,822	2,218,133	2,095,475	2,030,821	1,894,329	1,984,637
Forest	8,195,668	8,248,915	8,397,476	8,335,836	8,753,962	8,670,920
Greenville	28,214,474	27,759,427	27,707,902	28,583,688	27,698,403	27,403,359
Greenwood	17,712,499	17,674,478	17,465,724	18,038,821	18,113,337	18,077,942
Grenada	29,802,321	30,323,943	30,754,884	31,806,206	31,724,934	31,671,165
Gulfport	43,063,188	41,870,317	46,456,460	46,563,825	46,171,929	46,505,242
Hattiesburg	32,038,381	31,695,309	31,763,771	34,361,285	34,235,800	32,330,073
Hazlehurst	12,112,958	12,191,329	12,347,297	12,539,963	12,529,169	12,647,299
Holly Springs	12,738,773	12,841,275	14,540,995	14,688,913	14,838,068	14,850,681
Houston	12,698,174	12,969,887	12,656,995	12,831,613	13,285,807	13,253,055
Indianola	12,092,257	12,049,820	12,037,637	11,987,124	12,424,006	12,416,280
Jackson	168,877,163	164,941,909	180,407,064	177,491,732	176,114,546	173,041,669
Kosciusko	15,663,324	15,958,927	17,535,147	17,517,042	17,762,281	17,684,010
Laurel	17,663,368	17,797,796	17,655,005	18,879,086	18,638,521	18,313,879
Long Beach	25,798,199	25,925,392	28,323,072	28,242,055	27,500,394	27,423,336
Louisville	8,693,025	8,921,263	8,798,613	8,979,193	9,082,487	8,831,353
McComb	18,445,666	18,708,309	21,305,821	20,674,392	20,414,828	20,318,750
Meridian	44,130,354	43,812,158	46,124,999	45,873,231	45,868,569	45,336,769
Moss Point	27,740,816	27,955,810	29,847,827	30,039,526	30,125,782	29,911,369
New Albany	13,472,623	14,014,778	14,116,940	14,224,552	14,321,281	14,466,425
Ocean Springs	48,096,397	48,928,202	52,755,878	52,973,852	53,052,156	52,786,962
Okolona	5,988,123	6,058,381	5,924,281	5,930,552	6,145,084	6,033,597
Oxford	29,831,117	31,138,329	32,199,586	33,025,336	33,917,927	34,543,040
Pascagoula	50,573,893	51,030,676	56,084,355	57,346,642	56,830,141	55,045,869
Pass Christian	14,316,938	14,332,485	17,477,907	18,178,002	17,818,182	18,452,553
Pearl	27,727,204	27,613,072	30,237,190	30,682,643	31,051,348	30,976,692
Petal	27,935,543	29,294,514	30,774,839	33,633,220	34,275,520	33,634,573
Philadelphia	8,837,613	9,179,304	9,841,554	9,565,067	9,549,201	9,511,360
Picayune	29,770,609	30,441,430	33,084,617	33,422,432	33,999,770	33,913,454
Pontotoc	16,773,749	16,937,773	17,273,154	17,200,513	17,735,792	17,837,780
Richton	4,969,219	5,065,390	5,050,058	5,103,519	5,400,971	5,377,765
Senatobia	13,009,164	13,252,587	13,449,742	13,634,206	13,644,439	13,784,834
Starkville	33,427,846	34,366,894	34,875,217	35,698,807	36,836,325	37,189,217
Tupelo	63,116,345	64,025,627	65,823,408	66,466,828	66,702,362	67,048,461
West Point	23,389,858	23,662,836	25,848,643	25,811,941	25,735,180	25,499,151
Winona	5,805,515	5,794,410	6,305,907	6,404,652	6,431,407	6,651,801
Yazoo City	10,437,269	10,498,888	11,637,360	11,371,800	11,383,720	11,131,436
TOTAL	\$1,241,427,051	\$1,245,812,211	\$1,316,268,727	\$1,329,510,665	\$1,334,318,390	\$1,327,561,781

**HOMESTEAD EXEMPTION REIMBURSEMENTS
COUNTIES AND MUNICIPALITIES**

Reported by Calendar Year

COUNTY	MUNICIPALITIES		MUNICIPALITIES		MUNICIPALITIES	
	REGULAR 2009	ELDERLY & DISABLED 2009	REGULAR 2010	ELDERLY & DISABLED 2010	REGULAR 2011	ELDERLY & DISABLED 2011
Adams	\$697,648.67	\$274,180.36	\$692,094.57	\$270,540.31	\$741,314.60	\$289,943.13
Alcorn	692,932.00	232,395.84	686,469.35	241,926.61	716,953.28	273,912.80
Amite	306,088.76	26,320.63	306,492.06	27,400.05	323,694.60	30,477.48
Attala	332,424.33	120,913.20	327,396.66	119,123.94	352,343.17	126,838.45
Benton	209,911.50	17,218.94	206,396.52	16,606.16	219,400.14	17,958.05
Bolivar	630,489.26	324,407.13	612,761.16	329,027.04	647,084.46	347,194.99
Calhoun	355,679.08	79,852.69	351,818.76	79,446.70	369,281.06	86,408.56
Carroll	281,780.96	22,012.88	270,224.94	21,994.80	287,693.06	23,784.38
Chickasaw	235,575.26	107,912.19	232,559.32	110,199.76	244,866.81	117,527.28
Choctaw	217,576.57	39,560.72	214,885.95	39,108.59	223,581.68	40,824.44
Claiborne	175,275.02	14,186.29	172,389.34	14,768.09	183,593.16	16,720.64
Clarke	406,498.24	71,831.41	402,563.95	74,777.31	427,452.25	84,663.93
Clay	246,794.46	108,229.63	243,346.86	112,668.23	255,233.23	127,564.59
Coahoma	359,938.37	248,958.92	352,963.95	252,316.61	374,516.48	270,696.50
Copiah	511,194.22	155,666.53	500,659.30	156,667.23	535,834.04	166,500.30
Covington	425,280.56	32,232.84	427,475.24	32,950.11	452,090.44	36,721.75
DeSoto	3,558,089.46	196,032.42	3,529,733.06	204,071.89	3,940,536.20	231,053.15
Forrest	880,797.88	571,042.76	878,452.70	566,822.05	926,316.04	602,141.90
Franklin	195,599.60	24,508.15	193,769.14	24,621.17	203,309.88	26,930.28
George	506,606.80	19,260.45	499,643.38	20,050.34	552,916.02	22,701.28
Greene	277,952.28	20,103.13	271,094.46	19,764.26	285,661.32	20,690.81
Grenada	243,064.01	116,505.41	239,573.74	121,283.41	255,064.95	137,318.82
Hancock	806,283.74	101,056.11	821,710.08	105,200.52	904,927.98	119,109.55
Harrison	2,557,214.88	1,512,267.78	2,485,393.41	1,553,702.85	2,699,059.21	1,742,571.49
Hinds	2,777,375.41	2,077,619.99	2,758,146.35	2,081,809.07	2,897,260.79	2,239,705.86
Holmes	313,426.10	91,492.96	307,283.83	93,723.45	344,427.05	105,335.17
Humphreys	162,743.36	49,236.21	164,293.20	51,324.54	176,182.46	58,110.37
Issaquena	28,020.66	1,455.48	27,162.66	1,515.17	29,248.79	1,715.49
Itawamba	572,693.56	55,936.73	563,811.16	54,934.67	601,818.42	56,643.79
Jackson	1,974,752.61	711,727.91	1,941,008.44	725,248.46	2,107,548.42	803,362.68
Jasper	404,717.42	25,272.58	404,514.62	26,309.04	429,331.39	29,787.47
Jefferson	161,514.30	15,210.79	161,148.24	15,834.60	174,682.38	17,928.16
Jefferson Davis	299,759.90	14,513.75	299,516.36	15,017.35	315,673.40	16,900.95
Jones	1,191,773.98	301,419.48	1,178,537.22	310,590.31	1,274,479.43	328,732.19
Kemper	222,572.02	19,706.60	213,268.10	19,177.29	226,284.70	19,854.26
Lafayette	589,779.87	142,956.69	583,046.26	143,926.82	635,322.69	154,162.66
Lamar	1,085,746.08	73,034.18	1,095,695.97	72,570.04	1,179,462.20	79,129.02
Lauderdale	1,210,640.37	563,212.05	1,205,755.36	552,438.28	1,279,572.49	588,928.78
Lawrence	328,880.94	35,312.43	321,386.56	36,760.62	341,848.22	38,810.72
Leake	456,481.48	44,753.27	454,713.60	43,804.77	475,144.14	49,294.16
Lee	1,339,699.37	448,935.43	1,336,137.69	466,493.27	1,447,587.93	525,524.29
Leflore	375,258.91	218,036.29	369,571.35	214,557.17	394,983.05	228,214.79
Lincoln	557,111.91	155,441.64	554,432.75	161,816.45	592,623.47	183,210.91
Lowndes	933,242.29	331,704.62	911,740.36	330,956.74	974,031.33	364,449.05
Madison	1,796,067.87	132,091.88	1,829,341.69	137,509.09	2,024,932.81	155,689.78
Marion	478,448.27	53,957.03	469,970.94	56,169.87	503,505.19	63,596.33
Marshall	676,389.91	74,828.07	675,513.88	77,896.83	726,764.91	88,195.92
Monroe	660,156.67	234,207.21	650,170.73	238,527.95	690,759.71	258,343.62
Montgomery	211,324.26	104,169.21	208,842.76	108,122.90	222,247.63	120,707.87
Neshoba	511,951.02	38,301.14	497,430.88	39,871.91	529,262.62	43,391.77
Newton	497,285.56	99,501.77	489,093.04	102,019.00	531,378.26	114,373.19
Noxubee	220,091.20	75,607.52	216,409.20	75,184.71	231,042.88	80,254.88
Oktibbeha	473,390.23	137,314.17	470,074.71	142,964.80	503,806.21	161,866.82
Panola	703,773.98	161,453.46	697,836.14	165,393.59	750,963.05	183,779.26
Pearl River	944,031.76	159,364.55	952,985.31	163,855.83	1,034,974.77	181,121.18
Perry	221,615.50	20,299.26	217,490.87	21,131.75	234,661.42	23,925.68
Pike	644,851.55	245,050.23	628,249.68	237,584.73	668,093.16	258,003.10
Pontotoc	554,951.48	13,555.49	539,600.04	14,111.41	582,165.02	15,706.93
Prentiss	524,166.29	129,199.70	511,470.25	134,498.30	551,084.51	150,817.99
Quitman	170,430.32	50,276.03	165,712.64	50,924.63	173,619.02	57,703.55
Rankin	3,014,047.38	234,277.84	3,004,758.01	243,885.80	3,236,143.86	276,131.05
Scott	459,689.30	65,575.69	451,498.01	66,980.75	492,473.57	73,073.77
Sharkey	80,029.96	40,718.22	78,206.14	41,412.23	85,740.94	45,420.28
Simpson	577,828.20	80,094.60	570,115.96	83,092.75	600,108.26	85,855.99
Smith	381,719.10	35,748.04	377,510.18	34,814.39	403,282.78	37,655.90
Stone	366,842.94	22,539.79	363,298.54	23,464.17	390,587.60	26,566.47
Sunflower	300,370.99	261,749.77	292,425.45	259,827.63	323,460.24	286,145.67
Tallahatchie	241,586.35	62,447.64	236,937.62	62,203.36	253,870.12	67,044.27
Tate	515,361.82	54,075.35	505,532.93	55,468.97	543,155.33	62,669.12
Tippah	533,183.14	34,275.42	519,503.64	34,329.60	556,537.48	37,484.03
Tishomingo	524,654.64	38,474.41	518,996.80	39,666.24	560,168.96	44,360.34
Tunica	115,817.66	-	114,064.02	-	120,864.02	-
Union	509,047.77	25,822.24	501,853.47	25,515.27	535,157.36	28,257.96
Walthall	357,185.22	32,287.38	352,824.24	33,611.52	378,697.52	38,055.45
Warren	1,100,884.31	278,093.15	1,056,621.79	272,814.48	1,137,508.70	291,767.06
Washington	666,556.85	550,242.48	651,278.61	544,021.27	704,694.48	590,815.63
Wayne	445,937.54	39,026.76	438,384.48	40,627.28	468,707.08	45,998.79
Webster	251,189.52	37,766.13	248,149.26	38,893.75	263,554.86	40,568.81
Wilkinson	172,233.12	19,896.60	167,528.38	20,712.58	177,971.96	23,451.08
Winston	225,399.03	62,536.86	221,408.51	64,826.23	232,135.09	72,819.27
Yalobusha	328,987.46	80,128.69	324,065.68	79,361.26	340,495.46	81,542.57
Yazoo	369,334.94	153,569.10	357,629.20	150,977.72	375,071.18	162,723.15
TOTAL	\$50,923,699.56	\$13,752,158.37	\$50,343,821.66	\$13,916,120.69	\$54,159,884.83	\$15,225,939.85

**HOMESTEAD EXEMPTION REIMBURSEMENTS
MUNICIPAL SEPARATE SCHOOL DISTRICTS**

Reported by Calendar Year

SEPARATE SCHOOL DISTRICT	COMBINED REGULAR, ELDERLY & DISABLED 2008	COMBINED REGULAR, ELDERLY & DISABLED 2009	COMBINED REGULAR, ELDERLY & DISABLED 2010	COMBINED REGULAR, ELDERLY & DISABLED 2011
Aberdeen	\$113,350.00	\$99,841.51	\$98,577.72	\$104,394.55
Amory	136,250.00	120,224.09	117,310.93	124,921.83
Baldwyn	68,200.00	61,026.52	58,966.77	61,739.95
Bay St Louis	204,150.00	153,760.40	154,177.87	166,929.24
Biloxi	340,384.99	298,200.73	283,212.40	303,356.38
Booneville	73,616.36	65,937.56	63,868.06	68,285.60
Brookhaven	247,717.33	220,459.34	216,966.54	231,635.11
Canton	172,500.00	153,332.93	150,298.25	161,792.17
Clarksdale	195,106.73	171,680.01	167,969.35	175,592.09
Clinton	380,400.00	340,999.38	340,676.29	360,501.70
Columbia	122,000.00	109,290.95	107,119.32	115,592.44
Columbus	382,939.42	342,340.60	331,030.63	351,369.96
Corinth	171,750.00	152,204.16	150,450.31	154,352.26
Drew	38,209.07	33,518.11	32,020.89	34,107.56
Durant	27,000.00	22,779.05	21,329.45	24,011.68
Forest	96,209.34	83,417.17	81,078.02	86,775.77
Greenville	387,215.34	332,336.01	320,857.25	343,644.71
Greenwood	212,419.96	187,095.72	184,196.22	195,612.74
Grenada	273,900.00	243,064.01	239,573.74	255,064.95
Gulfport	447,404.14	393,943.06	379,877.93	406,754.02
Hattiesburg	335,930.62	299,502.88	294,700.84	305,967.39
Hazlehurst	126,500.00	111,285.92	108,043.30	117,250.50
Holly Springs	124,150.00	109,010.13	108,645.52	116,661.06
Houston	128,900.00	115,414.69	113,364.70	120,555.80
Indianola	119,200.00	102,863.76	98,570.01	110,528.99
Jackson	2,540,754.24	2,158,244.28	2,131,089.74	2,205,268.26
Kosciusko	150,000.00	134,992.53	133,561.44	142,796.31
Laurel	226,040.58	196,503.35	191,428.52	204,581.22
Long Beach	250,613.38	222,457.06	206,413.80	221,191.48
Louisville	255,800.00	225,399.03	221,408.51	232,135.09
McComb	230,713.71	202,750.53	195,213.69	205,848.17
Meridian	534,698.79	472,491.70	465,074.17	485,341.24
Moss Point	370,947.62	330,556.43	320,581.61	342,966.39
New Albany	127,950.00	114,684.15	113,620.35	121,432.18
Ocean Springs	364,500.00	329,589.14	322,069.61	348,527.27
Okolona	64,500.00	57,031.55	56,521.90	59,273.91
Oxford	239,850.52	216,624.73	212,941.56	232,287.50
Pascagoula	519,964.45	464,336.34	451,495.21	483,083.36
Pass Christian	146,300.00	131,507.24	115,759.56	127,590.37
Pearl	272,346.03	245,526.67	241,277.96	255,796.66
Petal	250,000.00	228,386.08	230,406.45	244,282.89
Philadelphia	83,950.00	73,680.53	70,854.61	75,456.32
Picayune	267,300.00	238,006.38	237,335.05	253,999.22
Pontotoc	151,850.00	136,386.01	133,275.82	142,791.14
Richton	47,300.00	42,031.00	41,176.19	43,473.18
Senatobia	97,650.00	86,565.07	84,780.29	91,654.47
Starkville	258,850.00	234,980.77	234,416.21	251,204.35
Tupelo	469,900.00	423,063.24	417,968.91	453,334.83
West Point	210,700.00	187,411.42	184,517.08	193,777.64
Winona	69,067.66	61,322.61	59,954.67	62,912.94
Yazoo City	113,000.00	99,114.32	94,151.52	103,120.71
TOTAL	\$13,239,950.28	\$11,637,170.85	\$11,390,176.74	\$12,081,525.55

**HOMESTEAD EXEMPTION
ACTUAL TAX LOSS
COMBINED COUNTY AND MUNICIPAL SEPARATE SCHOOL DISTRICTS**

Reported by Calendar Year

COUNTY	REGULAR 2010	ELDERLY & DISABLED 2010	REGULAR 2011	ELDERLY & DISABLED 2011
Adams	\$908,979.00	\$2,038,624.20	\$905,999.50	\$2,039,958.12
Alcorn	1,077,882.00	2,356,744.42	1,089,212.00	2,449,845.80
Amite	449,990.00	611,687.26	435,573.00	639,557.97
Attala	643,320.00	1,374,562.00	634,968.00	1,409,752.75
Benton	220,188.00	575,286.23	221,604.00	578,114.24
Bolivar	979,143.00	1,820,177.42	961,915.00	1,798,757.29
Calhoun	436,200.00	1,054,795.33	451,500.00	1,074,008.01
Carroll	407,190.00	694,368.65	393,612.00	711,073.22
Chickasaw	492,351.00	1,219,876.23	482,368.00	1,226,277.60
Choctaw	271,134.00	484,837.68	269,148.00	482,067.63
Claiborne	218,844.00	376,962.71	209,837.00	396,860.04
Clarke	528,061.00	916,267.78	526,778.00	1,001,428.06
Clay	659,862.00	1,268,335.28	645,666.00	1,318,548.75
Coahoma	596,238.00	1,000,271.36	584,196.00	1,003,988.67
Copiah	859,072.00	1,513,708.00	857,283.00	1,611,726.62
Covington	653,552.00	693,097.04	654,957.00	735,630.91
DeSoto	8,507,676.00	7,430,054.08	8,767,350.00	7,890,852.80
Forrest	2,388,253.00	4,169,351.37	2,299,329.00	4,168,864.60
Franklin	263,002.00	504,516.94	257,808.00	519,937.30
George	861,270.00	1,023,848.59	860,826.00	1,071,359.04
Greene	423,246.00	1,241,655.91	409,674.00	777,679.90
Grenada	746,583.00	1,322,320.46	727,707.00	1,363,848.07
Hancock	1,848,222.00	2,649,103.59	1,899,180.00	2,752,003.66
Harrison	6,606,457.00	8,258,823.08	6,623,065.00	8,660,961.81
Hinds	8,630,670.00	8,980,496.02	8,458,176.00	9,208,818.15
Holmes	323,574.00	924,141.59	321,318.00	965,102.52
Humphreys	201,222.00	632,775.50	195,810.00	679,523.00
Issaquena	32,458.00	67,970.91	31,576.00	71,688.19
Itawamba	722,283.00	1,418,509.09	716,416.00	1,601,661.94
Jackson	5,626,128.00	8,307,520.34	5,503,146.00	8,544,085.20
Jasper	584,818.00	1,185,831.48	577,236.00	1,180,622.79
Jefferson	173,888.00	538,695.76	173,605.00	556,558.40
Jefferson Davis	377,478.00	1,419,289.63	363,140.00	1,398,391.16
Jones	2,020,870.00	4,182,737.25	2,017,360.00	4,209,123.60
Kemper	253,254.00	783,067.23	254,778.00	796,536.29
Lafayette	1,630,441.00	1,759,773.51	1,655,341.00	1,702,333.83
Lamar	2,395,852.00	1,472,318.04	2,418,220.00	1,767,884.67
Lauderdale	2,699,819.00	4,522,972.28	2,679,418.00	4,557,887.84
Lawrence	470,054.00	968,236.94	466,172.00	973,248.63
Leake	664,789.00	1,259,194.00	650,265.00	1,296,538.13
Lee	3,567,070.00	4,290,891.00	3,573,546.00	4,395,600.01
Leflore	749,592.00	1,376,417.48	747,234.00	1,378,967.14
Lincoln	1,162,531.00	2,092,837.00	1,162,037.00	2,116,932.01
Lowndes	2,185,384.00	2,783,384.72	2,114,025.00	2,934,661.37
Madison	5,182,572.00	3,101,218.40	5,247,311.00	3,251,181.30
Marion	769,222.00	1,873,232.71	770,667.00	2,051,093.80
Marshall	1,361,478.00	2,344,868.82	1,347,805.00	2,440,693.79
Monroe	1,266,632.00	2,373,568.62	1,245,954.00	2,391,225.78
Montgomery	313,224.00	865,574.25	323,184.00	914,653.47
Neshoba	862,473.00	1,655,142.46	860,057.00	1,690,316.88
Newton	695,176.00	1,345,091.75	687,916.00	1,398,219.16
Noxubee	259,324.00	745,254.08	251,352.00	753,943.59
Oktibbeha	1,384,797.00	2,011,718.16	1,391,498.00	2,051,823.32
Panola	993,888.00	2,213,296.97	990,630.00	2,358,344.07
Pearl River	2,053,920.00	3,910,717.35	2,031,619.00	4,080,375.33
Perry	389,263.00	685,373.81	389,411.00	711,616.00
Pike	1,137,365.00	2,413,622.88	1,134,196.00	2,447,454.45
Pontotoc	1,100,342.00	1,954,490.62	1,090,588.00	2,000,646.00
Prentiss	768,984.00	1,631,394.86	759,788.00	1,885,213.27
Quitman	131,790.00	514,190.43	145,572.00	537,862.19
Rankin	7,310,688.00	5,977,201.74	7,318,698.00	6,122,636.01
Scott	748,697.00	1,372,967.41	741,058.00	1,826,799.40
Sharkey	102,019.00	207,478.33	100,722.00	220,925.00
Simpson	851,074.00	1,276,281.99	842,783.00	1,275,591.76
Smith	557,351.00	1,002,781.11	552,292.00	1,012,919.82
Stone	608,103.00	1,081,453.01	606,639.00	1,124,648.61
Sunflower	593,094.00	1,111,970.91	580,392.00	1,164,060.66
Tallahatchie	252,630.00	674,276.22	253,446.00	682,577.50
Tate	1,088,730.00	2,133,680.18	1,067,220.00	2,265,753.89
Tippah	655,662.00	1,517,753.44	662,766.00	1,598,172.95
Tishomingo	690,842.00	855,576.12	681,627.00	876,212.28
Tunica	181,506.00	100,254.32	180,372.00	106,791.39
Union	906,282.00	1,665,906.55	889,964.00	1,703,725.76
Walthall	472,134.00	1,117,709.68	467,024.00	1,166,551.97
Warren	1,914,546.00	2,019,809.60	1,880,292.00	2,059,911.74
Washington	1,253,379.00	2,368,323.11	1,221,965.00	2,442,809.60
Wayne	671,685.00	988,724.39	675,056.00	1,052,121.00
Webster	363,036.00	859,100.00	356,802.00	852,918.82
Wilkinson	203,382.00	454,655.19	198,840.00	463,405.65
Winston	624,282.00	1,270,937.89	609,798.00	1,242,107.62
Yalobusha	354,564.00	1,088,156.70	349,416.00	1,120,046.42
Yazoo	651,048.00	1,397,727.20	627,440.00	1,418,609.72
TOTAL	\$105,244,074.00	\$153,747,816.64	\$104,780,534.50	\$158,783,227.70

**HOMESTEAD EXEMPTION
MUNICIPAL TAX LOSS
CALENDAR YEAR 2011**

ADAMS

Natchez	\$405,442.11
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ALCORN

Corinth	321,069.72
Farmington	42,960.13
Rienzi	12,637.59

AMITE

Crosby	5,528.12
Gloster	18,906.23
Liberty	12,539.72

ATTALA

Ethel	6,199.33
Kosciusko	136,887.56
McCool	1,269.83
Sallis	1,177.05

BENTON

Ashland	8,652.37
Hickory Flat	4,029.31
Snowlake Shores	7,862.85

BOLIVAR

Alligator	782.89
Benoit	5,822.06
Beulah	4,419.10
Boyle	7,816.66
Cleveland	241,009.15
Duncan	6,903.95
Gunnison	11,009.14
Merigold	25,714.97
Mound Bayou	42,396.06
Pace	12,806.38
Renova	12,376.36
Rosedale	61,440.12
Shaw	62,767.31
Shelby	58,339.37
Winstonville	11,371.54

CALHOUN

Big Creek	1,266.73
Bruce	28,137.46
Calhoun City	37,334.27
Derma	14,845.03
Pittsboro	1,975.89
Slate Springs	733.37
Vardaman	19,481.86

CARROLL

Carrollton	7,422.70
North Carrollton	8,781.56
Vaiden	13,598.83

CHICKASAW

Houlka	8,014.73
Houston	76,545.11
Okolona	73,660.00
Woodland	N/A

CHOCTAW

Ackerman	\$55,524.50
French Camp	N/A
Weir	5,972.66

CLAIBORNE

Port Gibson	29,384.44
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CLARKE

Enterprise	17,860.08
Pachuta	6,198.96
Quitman	62,786.41
Shubuta	11,007.00
Stonewall	23,743.18

CLAY

West Point	266,768.22
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COAHOMA

Clarksdale	477,050.48
Coahoma	3,067.67
Friars Point	26,068.39
Jonestown	25,344.71
Lula	4,069.18
Lyon	9,666.47

COPIAH

Beauregard	1,200.04
Crystal Springs	115,814.24
Gallman	N/A
Georgetown	6,438.10
Hazlehurst	86,088.51
Wesson	23,827.33

COVINGTON

Collins	19,113.62
Mount Olive	17,689.93
Seminary	3,876.00

DESOTO

Hernando	249,837.96
Horn Lake	375,886.56
Olive Branch	624,691.02
Southaven	1,034,773.50
Walls	6,150.50

FORREST

Hattiesburg	809,415.44
Petal	281,373.15

FRANKLIN

Bude	15,233.16
Meadville	9,694.05
Roxie	5,249.69

GEORGE

Lucedale	29,345.23
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**HOMESTEAD EXEMPTION
MUNICIPAL TAX LOSS
CALENDAR YEAR 2011**

GREENE

Leakesville	\$14,186.17
McLain	6,806.91
State Line	6,145.35

GRENADA

Grenada	377,446.81
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HANCOCK

Bay St. Louis	117,612.74
Waveland	123,176.51

HARRISON

Biloxi	624,778.90
D'Iberville	105,736.63
Gulfport	1,119,743.92
Long Beach	488,905.92
Pass Christian	200,234.10

HINDS

Bolton	7,170.19
Byram	124,163.16
Clinton	559,744.50
Edwards	18,890.66
Jackson	3,470,531.44
Learned	796.14
Raymond	15,004.94
Terry	11,780.72
Utica	6,381.94

HOLMES

Cruger	3,781.39
Durant	44,321.93
Goodman	7,127.95
Lexington	48,304.71
Pickens	12,650.32
Tchula	18,634.58
West	4,090.27

HUMPHREYS

Belzoni	101,703.34
Isola	20,737.39
Louise	6,474.28
Silver City	2,489.31

ISSAQUENA

Mayersville	6,352.79
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ITAWAMBA

Fulton	63,734.88
Mantachie	N/A

JACKSON

Gautier	299,275.62
Moss Point	456,506.48
Ocean Springs	270,037.30
Pascagoula	478,279.30

JASPER

Bay Springs	\$26,415.33
Heidelberg	6,769.82
Louin	1,292.26
Montrose	1,006.43

JEFFERSON

Fayette	30,612.52
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JEFFERSON DAVIS

Bassfield	1,798.55
Prentiss	37,165.70

JONES

Ellisville	71,753.62
Laurel	335,664.57
Sandersville	14,647.96
Soso	N/A

KEMPER

DeKalb	18,987.94
Scooba	6,517.38

LAFAYETTE

Abbeville	1,570.92
Oxford	162,851.61
Taylor	1,932.19

LAMAR

Lumberton	43,219.96
Purvis	55,859.10
Sumrall	24,519.07

LAUDERDALE

Marion	14,950.40
Meridian	957,101.08

LAWRENCE

Monticello	55,564.75
New Hebron	7,873.85
Silver Creek	2,933.12

LEAKE

Carthage	57,676.12
Lena	1,340.42
Walnut Grove	2,937.50

LEE

Baldwyn	62,371.98
Guntown	20,894.80
Nettleton	44,629.96
Plantersville	15,467.01
Saltillo	57,950.83
Shannon	15,317.51
Tupelo	634,864.16
Verona	40,302.70

**HOMESTEAD EXEMPTION
MUNICIPAL TAX LOSS
CALENDAR YEAR 2011**

LEFLORE

Greenwood	\$328,008.55
Itta Bena	28,638.54
Morgan City	N/A
Schlater	N/A
Sidon	N/A

LINCOLN

Brookhaven	247,172.51
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LOWNDES

Artesia	5,217.27
Caledonia	3,089.11
Columbus	502,052.79
Crawford	4,132.44

MADISON

Canton	245,094.62
Flora	22,421.62
Madison	324,759.97
Ridgeland	140,497.85

MARION

Columbia	80,230.46
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MARSHALL

Byhalia	16,272.17
Holly Springs	98,845.68
Potts Camp	10,708.33

MONROE

Aberdeen	196,888.67
Amory	170,488.94
Gattman	511.47
Hatley	11,337.50
Smithville	19,968.80

MONTGOMERY

Duck Hill	26,239.57
Kilmichael	23,910.92
Winona	114,892.79

NESHOBA

Philadelphia	46,027.92
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NEWTON

Chunky	2,748.64
Decatur	27,246.42
Hickory	3,301.90
Newton	66,139.49
Union	38,196.00

NOXUBEE

Brooksville	37,660.35
Macon	88,775.19
Shuqulak	14,233.60

OKTIBBEHA

Maben	\$17,371.15
Starkville	174,580.32
Sturgis	7,185.53

PANOLA

Batesville	131,146.51
Como	28,662.14
Courtland	2,280.11
Crenshaw	10,513.04
Pope	1,274.33
Sardis	47,910.20

PEARL RIVER

Picayune	265,994.79
Poplarville	72,963.61

PERRY

Beaumont	12,136.19
New Augusta	11,145.16
Richton	25,553.43

PIKE

Magnolia	40,624.35
McComb	259,556.29
Osyka	9,965.54
Summit	36,743.80

PONTOTOC

Ecu	13,795.98
Pontotoc	N/A
Sherman	9,686.95
Toccopola	.

PRENTISS

Booneville	163,450.54
Jumpertown	3,963.43
Marietta	2,643.76

QUITMAN

Crowder	14,606.69
Falcon	723.27
Lambert	47,519.05
Marks	35,591.56
Sledge	13,226.21

RANKIN

Brandon	313,687.32
Florence	34,685.10
Flowood	49,938.98
Pearl	279,354.66
Pelahatchie	18,077.18
Puckett	N/A
Richland	53,972.18

**HOMESTEAD EXEMPTION
MUNICIPAL TAX LOSS
CALENDAR YEAR 2011**

SCOTT

Forest	\$29,514.43
Lake	3,490.65
Morton	51,465.35
Sebastopol	2,364.69

SHARKEY

Anguilla	17,745.70
Cary	6,639.42
Rolling Fork	61,044.41

SIMPSON

Braxton	1,275.36
D'Lo	3,671.14
Magee	43,118.82
Mendenhall	47,605.37

SMITH

Mize	5,558.36
Polkville	N/A
Raleigh	17,059.50
Sylvarena	N/A
Taylorsville	38,803.43

STONE

Wiggins	34,661.81
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SUNFLOWER

Doddsville	4,251.10
Drew	52,165.20
Indianola	202,705.10
Inverness	36,543.26
Moorehead	57,291.03
Ruleville	89,245.04
Sunflower	28,031.04

TALLAHATCHIE

Charleston	61,698.56
Glendora	0.00
Sumner	16,935.06
Tutwiler	19,130.00
Webb	12,379.26

TATE

Coldwater	25,744.10
Senatobia	83,434.80

TIPPAH

Blue Mountain	5,817.04
Falkner	N/A
Ripley	31,477.36
Walnut	2,666.42

TISHOMINGO

Belmont	26,081.22
Burnsville	10,130.46
Golden	2,984.14
Iuka	34,514.83
Paden	710.23
Tishomingo	5,793.70

TUNICA

Tunica	0.00
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UNION

Blue Springs	\$774.18
Myrtle	7,748.19
New Albany	24,806.36

WALTHALL

Tylertown	59,579.81
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WARREN

Vicksburg	378,510.36
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WASHINGTON

Arcola	5,623.52
Greenville	778,538.73
Hollandale	69,558.91
Leland	79,607.44
Metcalf	8,663.85

WAYNE

Waynesboro	78,456.68
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WEBSTER

Eupora	34,835.04
Mantee	N/A
Mathiston	7,556.51
Walthall	781.54

WILKINSON

Centreville	21,624.76
Woodville	14,209.41

WINSTON

Louisville	80,578.70
Noxapater	7,555.03

YALOBUSHA

Coffeeville	22,795.53
Oakland	6,833.79
Tillatoba	N/A
Water Valley	72,922.19

YAZOO

Bentonla	2,758.78
Eden	N/A
Satartia	N/A
Yazoo City	334,237.39

TOTAL FOR ALL COUNTIES \$27,089,189.03

Tennessee Valley Authority Tax Diversion to Municipalities, Counties, & Schools

	Payment made by DOR	
	December 2011	June 2012
	for TVA Collections Received	
	Apr 11 - Sept 11	Oct 11 - Mar 12
Counties		
Alcorn	\$273,553.36	\$258,505.56
Attalla	13,388.37	12,766.20
Benton	29,810.24	28,791.84
Calhoun	43,244.68	42,985.92
Chickasaw	57,659.19	57,716.16
Choctaw	67,529.37	64,093.32
Clay	56,494.42	53,995.08
Desoto	0.00	0.00
Grenada	331,771.86	422,173.32
Itawamba	88,987.56	89,386.02
Kemper	65,936.38	62,958.96
Lafayette	216,737.14	224,801.40
Leake	133,510.13	130,276.98
Lee	276,583.42	279,358.80
Lowndes	1,064,366.45	1,387,311.42
Marshall	144,375.59	143,653.62
Monroe	628,338.38	787,182.24
Neshoba	161,006.86	154,762.14
Newton	25,880.19	24,852.42
Noxubee	69,717.74	69,256.80
Oktibbeha	101,190.89	101,560.92
Panola	99,078.08	95,935.68
Pontotoc	106,014.38	104,899.02
Prentiss	64,865.15	65,060.82
Quitman	1,634.83	1,796.40
Rankin	101,171.33	99,783.06
Scott	72,077.94	68,312.10
Tallahatchie	34,274.07	27,841.68
Tate	39,742.77	38,694.48
Tippah	93,757.73	96,032.34
Tishomingo	1,402,552.70	1,484,651.88
Tunica	142.26	141.12
Union	124,911.36	123,831.36
Webster	30,169.30	29,634.42
Winston	59,058.60	57,437.10
Yalobusha	55,724.20	49,021.74
Total to Counties	\$6,135,256.92	\$6,739,462.32

	Apr 11 - Sept 11	Oct 11 - Mar 12
Municipalities		
Abbeville	\$2,376.93	\$2,354.10
Aberdeen	112,385.33	104,393.82
Ackerman	8,904.62	9,250.14
Algoma	3,840.12	3,699.30
Amory	80,655.61	81,917.10
Artesia	2,060.64	2,069.76
Ashland	9,380.11	9,016.74
Baldwyn	29,214.10	29,160.96
Batesville	135,304.11	145,522.08
Belmont	14,500.70	14,733.90
Big Creek	644.52	665.94
Blue Mountain	2,988.46	4,467.24
Blue Springs	905.75	553.02
Booneville	103,154.01	102,214.20
Brooksville	4,989.65	4,888.62

	Payment made by DOR	
	December 2011	June 2012
	for TVA Collections Received	
	Apr 11 - Sept 11	Oct 11 - Mar 12
Municipalities (Cont)		
Bruce	\$28,843.61	\$30,030.96
Burnsville	5,617.75	5,346.54
Byhalia	19,475.14	18,535.26
Caledonia	6,821.73	6,760.62
Calhoun City	13,087.36	12,538.98
Carthage	1,485.27	2,067.00
Coffeeville	5,305.28	5,220.90
Columbus	262,624.30	261,342.18
Corinth	134,071.92	123,452.28
Crawford	1,732.84	1,651.92
Crowder	2,961.61	2,865.54
Dekalb	8,471.71	8,661.00
Derma	3,628.52	3,536.28
Dumas	1,907.77	1,929.78
Ecru	18,094.29	17,983.68
Eupora	21,381.81	22,645.44
Falkner	1,825.55	1,908.54
Farmington	10,732.70	9,820.38
Flowood	2,674.83	4,723.50
Forest	4,929.42	4,864.62
French Camp	2,005.91	2,060.04
Fulton	63,043.08	64,105.02
Gattman	497.29	467.40
Glenn	2,206.78	2,040.90
Golden	2,664.15	2,681.28
Grenada	5,961.35	5,715.96
Guntown	11,629.98	11,595.30
Hatley	2,719.98	2,775.78
Hickory Flat	2,498.22	2,883.84
Holly Spring	79,961.98	76,864.38
Houlka	4,824.94	4,749.00
Houston	40,494.68	40,891.32
Iuka	27,244.36	27,035.52
Jumpertown	2,467.30	2,491.74
Kosciusko	354.39	334.26
Kossuth	2,521.57	2,271.06
Lake	63.59	62.04
Louisville	69,928.67	64,359.54
Maben	3,886.90	3,871.38
Macon	23,244.70	24,482.64
Mantachie	6,699.00	6,724.44
Mantee	885.05	903.72
Marietta	2,681.36	2,860.68
Mathiston	3,816.12	3,971.70
Myrtle	1,729.02	1,993.86
Nettleton	11,548.48	11,469.84
New Albany	66,866.33	71,436.36
Noxapater	5,344.10	3,345.72
Oakland	285.67	259.68
Okolona	17,842.90	17,852.70
Olive Branch	336,970.87	350,670.12
Oxford	164,832.82	163,629.12
Paden	427.03	475.74
Philadelphia	94,560.82	95,594.94
Pittsboro	1,488.57	1,428.84

Tennessee Valley Authority Tax Diversion to Municipalities, Counties, & Schools

Payment made by DOR
December 2011 June 2012
for TVA Collections Received
Apr 11 - Sept 11 Oct 11 - Mar 12

Payment made by DOR
December 2011 June 2012
for TVA Collections Received
Apr 11 - Sept 11 Oct 11 - Mar 12

Municipalities (Cont)

Plantersville	5,529.57	5,410.56
Pontotoc	\$61,598.70	\$60,961.20
Potts Camp	3,710.24	3,884.52
Rienzi	1,955.96	1,772.34
Ripley	46,119.68	45,533.88
Saltito	28,033.72	29,186.10
Scooba	3,284.81	5,350.92
Sebastopol	3,762.75	3,478.68
Shannon	11,189.36	10,886.34
Sherman	5,996.26	5,471.76
Shuqualak	2,112.40	2,028.72
Slate Springs	546.72	562.20
Smithville	5,548.78	5,098.80
Snow Lake	1,714.99	1,648.56
Southaven	6,668.86	6,997.86
Starkville	248,229.37	247,083.36
Sturgis	1,987.03	1,810.26
Taylor	1,727.61	1,725.72
Thaxton	2,639.51	2,674.56
Tishomingo	2,897.18	2,788.32
Toccopala	858.41	878.28
Tremont	2,845.68	2,829.48
Tupelo	487,252.84	480,862.86
Union	209.66	221.76
Vardaman	8,167.33	8,511.60
Verona	14,477.47	14,406.06
Walnut	7,845.29	7,780.08
Walnut Grove	5,642.32	5,351.28
Walthall	790.98	811.32
Water Valley	36,156.80	38,134.74
Weir	1,689.24	1,832.88
West Point	76,792.26	76,224.66
Woodland	1,040.13	1,018.44

Total to Municipalities **\$3,220,197.94** **\$3,218,366.28**

School Systems

Alcorn CSD	\$92,848.15	\$85,051.80
Corinth SSD	49,532.25	48,268.68
Attalla CSD	1,606.43	1,494.90
Kosciusko SSD	2,974.43	2,871.90
Benton CSD	14,467.83	14,113.68
Calhoun CSD	33,217.12	33,420.24
Chickasaw CSD	7,470.53	7,386.60
Houston SSD	23,935.29	24,903.66
Okolona SSD	9,449.65	8,687.10
Choctaw CSD	27,982.56	27,070.98
Clay CSD	2,461.15	2,383.98
West Point SSD	42,627.59	41,682.48
Desoto CSD	114,546.58	119,222.64
Grenada SSD	112,578.06	142,629.78
Itawamba CSD	53,884.74	54,374.64
Itawamba AHS	0.00	0.00
Kemper CSD	25,897.65	25,656.96
Lafayette CSD	56,580.28	56,830.38

School Systems (Cont)

Oxford SSD	71,977.86	74,006.34
Leake CSD	\$46,879.28	\$45,898.44
Lee CSD	127,585.35	125,460.18
Baldwyn SSD	7,999.64	7,772.70
Nettleton Line SPD	14,001.15	13,549.02
Tupelo SSD	133,995.84	135,842.34
Lowndes CSD	240,324.70	294,905.34
Columbus SSD	214,527.44	267,123.48
Marshall CSD	53,292.10	52,800.60
Holly Springs SSD	29,215.59	28,178.64
Monroe CSD	106,829.12	126,534.30
Aberdeen SSD	66,062.02	77,578.20
Amory SSD	78,311.88	93,124.32
Nettleton Line SPD	28,386.11	32,885.40
Neshoba CSD	56,314.45	55,355.94
Philadelphia SSD	22,166.60	21,833.70
Union SPD	6,875.87	6,430.44
Newton CSD	4,630.87	4,359.96
Newton SPD	2,844.07	2,717.28
Union SPD	1,237.82	1,296.90
Noxubee CSD	33,437.67	33,635.10
Oktibbeha CSD	22,193.05	22,155.42
Starkville SSD	96,397.17	96,108.78
Panola North SPD	23,026.03	24,257.22
Panola South SPD	55,384.56	56,494.38
Pontotoc CSD	39,701.62	39,238.14
Pontotoc SSD	25,746.15	25,445.40
Prentiss CSD	38,387.40	38,554.26
Baldwyn SSD	7,602.76	7,368.12
Booneville SSD	18,401.64	18,236.52
Quitman CSD	1,248.95	1,288.32
Rankin CSD	28,778.41	28,991.22
Pearl SSD	5,836.98	5,844.30
Scott CSD	19,066.80	18,160.44
Forest SSD	7,861.66	7,395.96
Tallahatchie East SPD	6,670.09	5,503.50
Tallahatchie West SPD	4,754.62	3,777.06
Tate CSD	7,991.24	7,784.40
Senatobia SSD	5,256.37	5,113.80
Tippah North SPD	17,186.79	17,940.30
Tippah South SPD	34,366.38	34,681.98
Tishomingo CSD	485,712.32	512,982.06
Tunica CSD	47.42	47.04
Union CSD	34,691.53	35,431.14
New Albany SSD	31,045.87	31,379.94
Webster CSD	18,245.92	18,504.30
Winston	0.00	0.00
Louisville SSD	45,021.32	41,958.24
Yalobusha	0.00	0.00
Coffeeville SPD	11,641.24	10,945.74
Water Valley SPD	20,849.40	19,933.32

Total to School Systems **\$3,132,069.41** **\$3,332,860.32**

***CSD - County School District
SSD - Separate School District
SPD- Special School District***

**DISTRIBUTION OF RAIL CAR TAXES
COLLECTED BY DOR FOR CALENDAR YEAR 2011**

<u>COUNTY</u>	<u>DISTRIBUTION</u>	<u>COUNTY</u>	<u>DISTRIBUTION</u>
ADAMS	\$27,319.56	LEFLORE	\$71,928.51
ALCORN	77,197.28	LINCOLN	66,295.48
AMITE	11,708.38	LOWNDES	118,384.78
ATTALA	26,187.75	MADISON	34,110.43
BENTON	23,911.12	MARION	52,362.50
BOLIVAR	59,387.53	MARSHALL	73,541.67
CALHOUN	13,659.78	MONROE	146,367.82
CARROLL	42,969.77	MONTGOMERY	53,715.47
CHICKASAW	30,741.01	NESHOBA	59,296.46
CHOCTAW	25,368.17	NEWTON	69,873.04
CLAIBORNE	0.00	NOXUBEE	33,655.10
CLARKE	65,020.56	OKTIBBEHA	44,231.68
CLAY	66,399.55	PANOLA	45,194.37
COAHOMA	50,072.86	PEARL RIVER	57,527.20
COPIAH	34,669.83	PERRY	26,213.77
COVINGTON	37,687.99	PIKE	78,394.14
DESOTO	60,584.39	PONTOTOC	36,634.23
FORREST	91,624.62	PRENTISS	27,046.37
FRANKLIN	55,627.84	QUITMAN	36,777.34
GEORGE	49,773.64	RANKIN	84,365.42
GREENE	16,313.68	SCOTT	43,880.42
GRENADA	46,365.20	SHARKEY	0.00
HANCOCK	39,925.59	SIMPSON	41,538.75
HARRISON	65,488.90	SMITH	21,556.44
HINDS	208,305.17	STONE	22,350.01
HOLMES	103,723.28	SUNFLOWER	25,042.93
HUMPHREYS	0.00	TALLAHATCHIE	56,408.40
ISSAQUENA	0.00	TATE	23,169.59
ITAWAMBA	16,899.10	TIPPAH	40,211.80
JACKSON	74,738.52	TISHOMINGO	70,978.83
JASPER	42,462.41	TUNICA	20,814.91
JEFFERSON	0.00	UNION	53,624.40
JEFF DAVIS	0.00	WALTHALL	0.00
JONES	70,029.15	WARREN	53,104.03
KEMPER	39,899.57	WASHINGTON	75,766.26
LAFAYETTE	20,164.44	WAYNE	42,696.58
LAMAR	58,698.04	WEBSTER	27,319.56
LAUDERDALE	215,993.68	WILKINSON	10,407.45
LAWRENCE	57,761.36	WINSTON	41,122.45
LEAKE	2,770.98	YALOBUSHA	42,137.18
LEE	67,349.23	YAZOO	57,579.23

TOTAL COUNTY DISBURSEMENTS	\$3,982,424.93
3% ADMINISTRATION FEE	123,167.77
TOTAL COLLECTIONS	<u>\$4,105,592.70</u>

**DISTRIBUTION OF PROCEEDS 2011 IN LIEU TAX
GRAND GULF NUCLEAR PLANT
2012**

COUNTIES		MUNICIPALITIES					
ADAMS	\$78,385.55	ALLIGATOR	\$1,216.65	GEORGETOWN	2,807.39	OAKLAND	3,003.64
AMITE	48,171.37	ANGUILLA	4,988.20	GLENDORA	\$1,162.68	OSYKA	\$4,505.34
ATTALA	73,504.26	ARCOLA	3,337.49	GLOSTER	13,940.45	PACE	2,611.04
BOLIVAR	89,204.47	BEAUREGARD	2,017.08	GOODMAN	8,876.10	PEARL	200,255.74
CALHOUN	118.00	BELZONI	22,502.93	GREENVILLE	386,394.70	PELAHATCHIE	42,775.92
CARROLL	7,366.94	BENOIT	3,272.53	GREENWOOD	752.75	PICKENS	19,080.55
CHOCTAW	862.00	BENTONIA	2,689.40	GRENADA	162,815.78	POPE	2,224.16
CLAIBORNE	7,860,980.93	BEULAH	1,892.72	GUNNISON	3,549.15	PORT GIBSON	178,815.07
COAHOMA	27,995.18	BOLTON	4,604.51	HAZLEHURST	63,008.94	PRENTISS	16,993.29
COPIAH	123,236.34	BOYLE	5,119.28	HERNANDO	115,404.67	RALEIGH	12,959.50
COVINGTON	1,473.27	BRANDON	175,525.90	HOLLANDALE	12,993.06	RAYMOND	17,778.50
DESOTO	239,845.23	BRAXTON	1,045.88	HORN LAKE	182,068.77	RENOVA	3,216.15
FRANKLIN	15,590.22	BROOKHAVEN	132,119.57	INDIANOLA	99,194.52	RICHLAND	120,872.51
GRENADA	102,217.22	BUDE	14,568.50	INVERNESS	7,889.29	RIDGELAND	361,073.44
HINDS	254,547.82	BYRAM	104,532.20	ISOLA	13,338.43	ROLLING FORK	21,531.28
HOLMES	31,019.44	CANTON	44,201.30	JACKSON	1,594,984.64	ROSEDALE	13,624.51
HUMPHREYS	28,561.22	CARROLLTON	2,321.63	JONESTOWN	20,952.41	ROXIE	2,693.93
ISSAQUENA	21,364.00	CARTHAGE	44,647.74	KILMICHAEL	5,731.66	RULEVILLE	22,558.28
JEFFERSON	6,973.66	CARY	3,107.11	KOSCIUSKO	9,835.10	SALLIS	2,171.96
JEFF. DAVIS	349.71	CENTREVILLE	17,111.80	LAMBERT	7,957.21	SARDIS	17,624.49
LAWRENCE	5,368.67	CHARLESTON	22,157.30	LEARNED	811.83	SCHLATER	2,084.59
LEAKE	9,796.26	CLARKSDALE	14,996.96	LELAND	1,321.42	SENATOBIA	110,286.06
LEFLORE	21,531.56	CLEVELAND	138,599.36	LEXINGTON	20,274.82	SHAW	10,288.86
LINCOLN	156,189.43	CLINTON	186,019.08	LIBERTY	10,183.65	SHELBY	14,832.37
MADISON	486,080.57	COAHOMA	1,802.47	LOUISE	2,499.44	SIDON	2,354.40
MONTGOMERY	14,713.54	COLDWATER	14,200.51	LULA	2,217.48	SILVER CITY	1,822.98
PANOLA	54,549.64	COMO	9,746.74	LYON	168.03	SILVER CREEK	1,714.70
PIKE	143,342.45	COURTLAND	2,705.28	MADISON	254,151.42	SLEDGE	3,733.71
QUITMAN	28,127.72	CRENSHAW	6,178.50	MAGEE	44,763.94	SOUTHHAVEN	545,159.29
RANKIN	387,141.78	CROSBY	2,263.86	MAGNOLIA	54,369.78	SUMMIT	20,238.99
SCOTT	6,095.11	CRUGER	2,230.53	MARKS	16,071.39	SUMNER	3,366.52
SHARKEY	6,847.41	CRYSTAL SPRINGS	45,598.56	McCOMB	160,968.44	SUNFLOWER	4,950.36
SIMPSON	45,223.39	D'LO	3,073.98	McCOOL	725.14	TCHULA	12,490.19
SMITH	5,248.71	DODDSVILLE	1,002.80	MEADVILLE	8,256.35	TERRY	7,921.87
SUNFLOWER	63,700.96	DREW	14,646.46	MENDENHALL	26,129.81	TUNICA	18,885.36
TALLAHATCHIE	29,131.59	DUCK HILL	4,393.65	MERIGOLD	4,696.23	TUTWILER	8,138.38
TATE	101,662.43	DUNCAN	2,933.88	METCALFE	927.11	TYLERTOWN	21,904.71
TUNICA	253,637.64	DURANT	1,911.00	MIZE	3,471.79	UTICA	4,664.21
WALTHALL	10,541.29	EDEN	693.44	MONTICELLO	18,676.53	VAIDEN	5,394.84
WARREN	247,169.15	EDWARDS	5,151.77	MOORHEAD	16,309.04	VICKSBURG	537,227.85
WASHINGTON	75,802.22	ETHEL	2,461.54	MORGAN CITY	993.70	WALLS	8,219.04
WEBSTER	3,275.00	FALCON	664.16	MORTON	57,596.89	WEBB	5,402.53
WILKINSON	25,456.65	FAYETTE	15,386.34	MOUND BAYOU	11,142.41	WESSON	17,713.69
YALOBUSHA	5,004.36	FLORA	15,587.27	MT. OLIVE	7,335.73	WEST	1,737.37
YAZOO	16,574.42	FLORENCE	23,429.23	NATCHEZ	196,776.45	WINONA	33,420.15
		FLOWOOD	307,032.49	NEW HEBRON	4,283.10	WINSTONVILLE	1,729.68
		FRIARS POINT	8,377.47	N CAROLLTON	5,106.59	WOODVILLE	14,590.22
						YAZOO CITY	11,425.74

TOTAL COUNTIES \$11,213,978.78

TOTAL MUNICIPALITIES \$7,586,021.22

TOTAL PAYMENTS TO COUNTIES \$11,213,978.78
TOTAL PAYMENTS TO MUNICIPALITIES 7,586,021.22
TOTAL PAYMENTS TO GENERAL FUND 1,200,000.00
TOTAL DISBURSEMENTS \$20,000,000.00

ALCOHOL BEVERAGE CONTROL

MISSISSIPPI DEPARTMENT OF REVENUE

**ANNUAL REPORT
Fiscal Year 2012**

**OFFICE OF ALCOHOL BEVERAGE CONTROL
COLLECTIONS AND TRANSFERS OF REVENUE
FISCAL YEAR ENDING JUNE 30, 2012 WITH COMPARATIVE FIGURES FOR FISCAL YEAR
ENDING JUNE 30, 2011**

COLLECTIONS

	<u>2012</u>	<u>2011</u>
Net Proceeds from Sales	\$ 51,892,197	\$ 49,973,915
Excise Tax	11,502,405	11,393,527
Permit Filing Fees	65,830	65,420
Permit License Fees	5,579,505	5,426,975
Alcohol Abuse Tax	6,194,862	6,031,743
Sales Tax	20,119,713	19,552,571
Interest Earned	0	78
Miscellaneous	426	0
Permit Fines	7,500	4,000
Refund of Prior Year Warrant	0	0
TOTAL COLLECTIONS	\$ 95,362,438	\$ 92,448,229

TRANSFERS*

	<u>2012</u>	<u>2011</u>
To General Fund:		
Profit	\$ 52,136,484	\$ 49,020,527
Excise Tax	11,605,687	11,377,895
Permit Fees	2,917,630	2,833,375
Other Interest	78	0
Miscellaneous	426	0
Permit Fines	8,500	2,000
Refund of Prior Year Warrant	0	0
Total to General Fund	\$ 66,668,806	\$ 63,233,797
To Cities and Counties (Permit License Fees)	2,751,435	2,656,285
To Department of Mental Health (Alcohol Abuse Tax)	6,232,605	6,027,116
To Sales Tax	20,238,211	19,536,246
TOTAL TRANSFERS	\$ 95,891,057	\$ 91,453,444

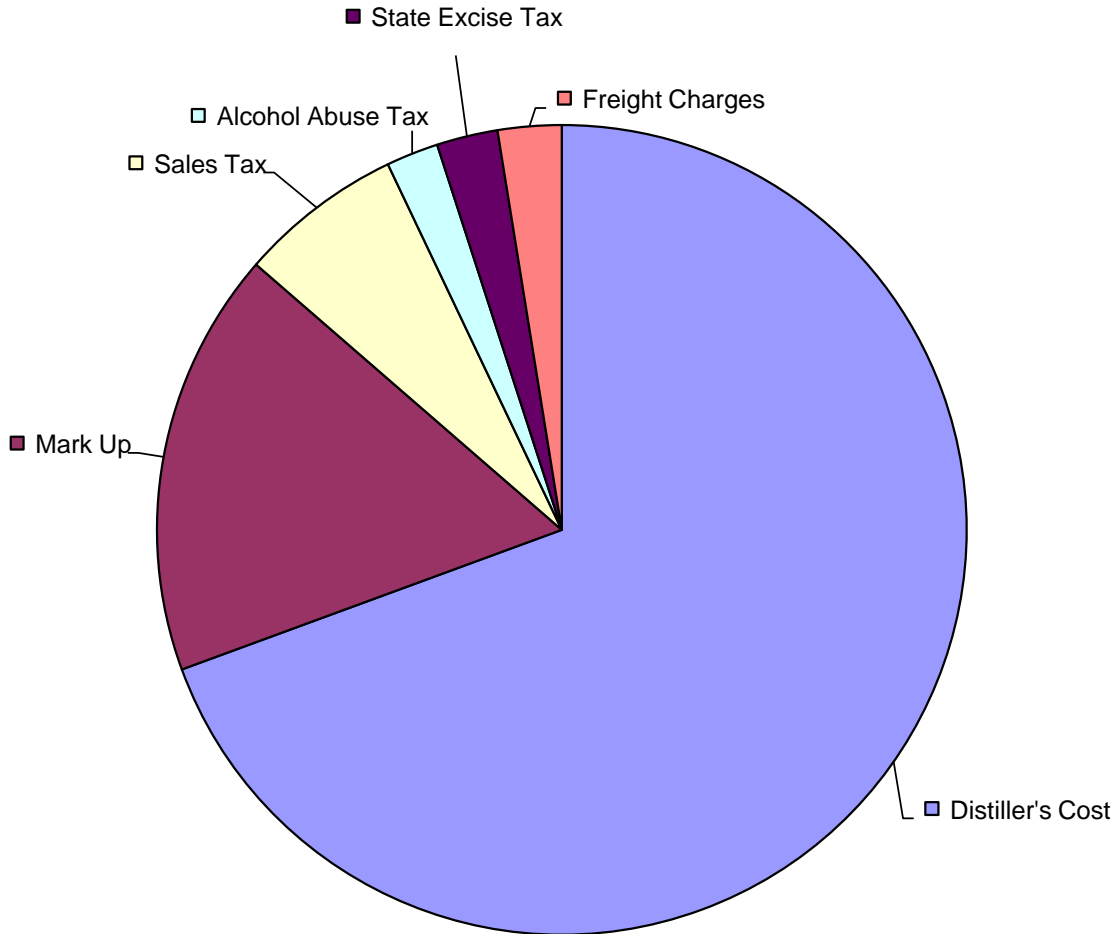
*Collections are transferred the following month. June 2011 collections were transferred in FY 2012.
June 2012 collections were transferred in FY 2013.

**OFFICE OF ALCOHOL BEVERAGE CONTROL
 REVOLVING FUND STATEMENT OF OPERATIONS
 FISCAL YEAR ENDING JUNE 30, 2012 WITH COMPARATIVE FIGURES FOR FISCAL YEAR
 ENDING JUNE 30, 2011**

	<u>2012</u>		<u>2011</u>
SALES - ALCOHOL BEVERAGES	\$ 271,202,810		\$ 263,321,481
COST OF GOODS SOLD:			
Beginning Inventory	1,321,048		1,302,813
Purchases	206,320,974		201,024,139
Freight In	<u>150,668</u>		<u>159,297</u>
Cost of Goods Available for Sale	207,792,690		202,486,249
Less: Ending Inventory	<u>869,287</u>		<u>1,321,048</u>
Cost of Goods Sold	<u>206,923,403</u>		<u>201,165,201</u>
 GROSS PROFIT FROM SALES	 64,279,407		 62,156,280
 LESS EXPENDITURES:			
Freight Out	<u>12,387,210</u>		<u>12,182,365</u>
 NET PROFIT FROM SALES	 51,892,197		 49,973,915
 NON-OPERATING INCOME			
Miscellaneous	426		0
Refund of Prior Year Warrant	-		0
Permit Fines	<u>7,500</u>		<u>4,000</u>
Total Non-operating Income	<u>7,926</u>		<u>4,000</u>
 NET PROFIT FOR THE YEAR	 <u>\$ 51,900,123</u>		 <u>\$ 49,977,915</u>

FISCAL YEAR 2012 AVERAGE COST BREAKDOWN

For a 750 ml Bottle of Distilled Spirits Listed by the Alcohol Beverage Control



Total Cost to Retailer \$19.67

■ Distiller's Cost \$13.65	■ Mark Up \$3.34	■ Sales Tax \$1.29
■ Alcohol Abuse Tax \$0.41	■ State Excise Tax \$0.48	■ Freight Charges \$0.50

**OFFICE OF ALCOHOL BEVERAGE CONTROL
WET - DRY COUNTIES
FISCAL YEAR ENDING JUNE 30, 2012**

WET (44)

ADAMS
AMITE
BOLIVAR
CARROLL
CLAIBORNE
CLAY
COAHOMA
COPIAH
DESOTO
FORREST
GRENADA
HANCOCK
HARRISON
HOLMES
HUMPHREYS
ISSAQUENA
JACKSON
JEFFERSON
JEFFERSON DAVIS
KEMPER
LAFAYETTE
LAUDERDALE
LEE
LEFLORE
LOWNDES
MADISON
MARION
MARSHALL
MONTGOMERY
NOXUBEE
OKTIBBEHA
PANOLA
PERRY
PIKE
QUITMAN
SHARKEY
SUNFLOWER
TALLAHATCHIE
TUNICA
WARREN
WASHINGTON
WILKINSON
YALOBUSHA
YAZOO

DRY (26)

ALCORN
ATTALA
BENTON
CALHOUN
CHOCTAW
CLARKE
FRANKLIN
GEORGE
GREENE
* LAMAR
LEAKE
LINCOLN
** MONROE
*** NESHOPA
NEWTON
**** PEARL RIVER
PONTOTOC
PRENTISS
**** RANKIN
SCOTT
SIMPSON
SMITH
TATE
TISHOMINGO
WAYNE
WEBSTER

NOT VOTED (8)

COVINGTON
ITAWAMBA
LAWRENCE
STONE
TIPPAH
UNION
WALTHALL
***** WINSTON

COUNTIES WITH 2 JUDICIAL DISTRICTS

WET (4)

CHICKASAW 2nd Judicial District
HINDS 1st Judicial District
JONES 2nd Judicial District
JASPER 1st Judicial District

- * Except for that portion of the county which was annexed by the City of Hattiesburg.
- ** Except for the City of Aberdeen.
- *** Except for the Choctaw Indian Reservation (Silver Star Casino, Dancing Rabbit Golf Course, Golden Moon Casino and Hilton Garden).
- **** Except for one Alcohol Processor, Castlewoods Country Club and the City of Flowood.
- ***** Except for the city of Picayune
- ***** Except for Noxpatet and Louisville

**OFFICE OF ALCOHOL BEVERAGE CONTROL
46 YEAR COMPARISON OF REVENUE COLLECTIONS AND VOLUME SALES**

FISCAL YEAR	NET PROCEEDS from SALES	EXCISE TAX	SALES TAX *	PERMIT FEES	ALCOHOL ABUSE TAX	WAREHOUSE SURCHARGE **	PERMIT I.D. FEES ***	INTEREST EARNED	MISC.	PERMIT FINES	REFUND OF PRIOR WARRANT	TOTAL REVENUE	VOLUME SALES (CASES)
1967	\$4,828,867	\$4,087,917	\$1,147,824	\$1,181,755								11,246,363	759,373
1968	5,567,423	4,830,794	1,417,298	1,130,530								12,946,045	898,832
1969	6,681,861	5,633,854	2,320,442	1,221,605								15,857,762	1,061,396
1970	7,520,372	6,191,212	2,620,758	1,218,174								17,550,516	1,191,768
1971	8,153,146	6,668,581	2,854,554	1,333,466								19,009,747	1,313,110
1972	9,267,250	7,347,164	3,193,897	1,464,780								21,273,091	1,534,748
1973	9,919,741	7,763,130	3,401,796	1,540,525								22,625,192	1,627,104
1974	10,423,278	7,954,870	3,505,894	1,526,625								23,410,667	1,640,151
1975	11,679,390	8,561,649	3,836,778	1,626,550								25,704,367	1,781,558
1976	12,160,826	9,134,882	4,153,929	1,742,350								27,191,987	1,955,566
1977	12,619,518	9,610,716	4,303,337	1,817,905								28,351,476	1,954,092
1978	13,479,476	9,826,062	4,758,703	1,936,290	1,947,635							31,948,166	2,059,957
1979	16,060,508	10,083,470	5,117,451	2,061,910	2,348,279							35,671,618	2,104,817
1980	15,720,582	10,459,404	5,550,878	2,184,465	2,451,836							36,367,165	2,185,019
1981	16,965,131	10,467,578	5,883,819	2,388,305	2,564,859	177,378						38,447,070	2,188,206
1982	17,539,451	10,329,876	6,120,166	2,486,980	2,672,414	1,224,341						40,373,228	2,193,343
1983	17,712,639	10,226,646	6,194,795	2,557,675	2,704,710	1,239,211		11,074				40,646,750	2,184,785
1984	17,194,627	9,882,331	6,716,105	2,575,197	2,642,476	1,210,797		58,887				40,280,420	2,125,978
1985	17,952,681	9,695,175	7,297,796	2,528,245	2,637,088	1,216,727		53,089				41,380,801	2,113,954
1986	23,203,708	9,097,333	7,514,385	2,518,275	2,636,743	1,252,836		54,316				46,277,591	2,015,335
1987	22,733,279	8,704,561	7,327,801	2,401,495	2,570,149	1,221,726		21,660				44,980,671	1,935,543
1988	22,502,020	8,540,257	7,264,074	2,293,890	2,540,811	723,144		31,807				43,896,003	1,864,543
1989	22,912,245	8,468,491	7,328,730	2,335,140	2,567,762			29,250				43,641,618	1,855,216
1990	22,624,694	8,305,621	7,352,475	2,296,915	2,585,537			48,702				43,213,944	1,823,924
1991	23,143,192	8,252,943	7,580,569	2,304,200	2,693,982			35				43,974,921	1,797,456
1992	23,961,678	8,415,656	8,105,931	2,284,835	2,876,451							45,644,551	1,840,891
1993	24,319,717	8,425,356	9,416,045	2,515,710	2,905,543							47,582,371	1,813,367
1994	25,405,327	8,656,031	9,822,289	3,075,220	3,030,606							49,989,473	1,846,528
1995	25,769,780	8,683,665	9,965,060	3,103,240	3,075,087		68,424					50,665,256	1,859,154
1996	26,275,852	8,551,722	10,170,602	3,121,990	3,151,923		33,469					51,305,558	1,875,436
1997	28,047,282	8,693,618	10,736,535	3,290,370	3,342,457		32,091	87				54,142,440	1,924,249
1998	29,146,204	8,740,911	11,177,977	3,443,800	3,485,748		32,886	102				56,027,628	1,948,881
1999	30,766,800	8,885,494	11,754,810	3,786,555	3,676,579		26,660	5				58,896,903	2,003,085
2000	30,899,501	9,053,704	12,342,673	3,996,505	3,884,495		-	1				60,176,879	2,056,408
2001	32,219,412	8,925,690	12,643,686	4,246,400	4,042,894		-	3				62,078,085	2,039,630
2002	33,495,664	9,052,179	13,178,532	4,272,785	4,038,797		-	88				64,038,045	2,099,398
2003	35,012,545	9,330,042	13,762,978	4,326,205	4,308,763		-	3				66,740,536	2,187,477
2004	36,073,189	9,596,379	14,420,033	4,580,100	4,521,670		-	48				69,191,419	2,267,301
2005	38,297,220	9,812,682	15,078,043	4,731,015	4,707,201		-	365				72,626,526	2,328,683
2006	41,870,269	10,242,680	16,441,442	4,673,904	5,130,088		-	531				78,358,913	2,430,038
2007	44,105,211	10,418,795	17,473,136	5,404,315	5,440,523		-	1,684	3,744	5,600		82,853,009	2,519,164
2008	47,247,985	10,797,084	18,524,541	5,696,650	5,728,320		-	139	697	4,000		87,999,416	2,620,971
2009	50,035,263	11,179,710	19,095,037	5,446,140	5,895,659		-	2	944	5,656		91,658,411	2,698,421
2010	49,633,831	11,273,564	19,101,630	5,453,000	5,889,787		-	4	398	5,500	1,119	91,358,833	2,743,597
2011	49,973,915	11,393,527	19,552,571	5,492,395	6,031,743		-	78	-	4,000	-	92,448,229	2,815,972
2012	51,892,197	11,502,405	20,119,713	5,645,335	6,194,862		-	-	426	7,500	-	95,362,438	2,847,005
	\$1,123,014,747	\$411,755,412	\$417,647,516	\$137,259,711	\$126,923,478	\$8,266,160	\$193,530	\$311,959	\$6,209	\$32,256	\$1,119	\$2,225,412,097	90,931,430

* Sales tax rate: 5% 1967 thru November, 1983; 6% December, 1983 thru May, 1992; 7% June, 1992 to present.

** Warehouse Surcharge was repealed 2-1-88 when loan for construction of the Liquor Distribution Center was paid in full.

*** Due to an amendment to ABC Regulation 39, as of March 3, 1999 ABC no longer requires employee identification cards for employees of package and on-premise retailers and discontinued permittee I.D. fees respectively.

Prior to FY 2007, Miscellaneous and Permit Fines are included in Net Proceeds from Sales

**OFFICE OF ALCOHOL BEVERAGE CONTROL
SCHEDULE OF LOCAL GOVERNING AUTHORITIES
SHARE OF PERMIT LICENSE FEES
FISCAL YEAR ENDING JUNE 30, 2012**

ADAMS COUNTY

County	\$2,250
Natchez	51,460
Total	<u>\$53,710</u>

AMITE COUNTY

County	\$0
Gloster	0
Liberty	1,800
Total	<u>\$1,800</u>

BOLIVAR COUNTY

County	\$1,350
Alligator	900
Cleveland	14,850
Mound Bayou	900
Rosedale	900
Shelby	1,800
Merigold	3,375
Shaw	1,800
Benoit	0
Boyle	675
Total	<u>\$26,550</u>

CARROLL COUNTY

County	\$0
Carrollton	900
N. Carrollton	450
Vaiden	1,800
Total	<u>\$3,150</u>

CHICKASAW COUNTY

County	\$450
Okolona	1,800
Total	<u>\$2,250</u>

CLAIBORNE COUNTY

County	\$225
Port Gibson	3,600
Total	<u>\$3,825</u>

CLAY COUNTY

County	\$1,350
West Point	13,050
Total	<u>\$14,400</u>

COAHOMA COUNTY

County	\$12,300
Clarksdale	17,100
Coahoma	0
Friars Point	900
Jonestown	900
Lula	900
Total	<u>\$32,100</u>

COPIAH COUNTY

County	\$0
Crystal Springs	1,800
Georgetown	1,800
Hazlehurst	4,950
Wesson	1,800
Total	<u>\$10,350</u>

DESOTO COUNTY

County	\$2,025
Hernando	13,875
Olive Branch	24,525
Southaven	69,300
Horn Lake	16,650
Nesbitt	0
Total	<u>\$126,375</u>

FORREST COUNTY

County	\$3,600
Hattiesburg	154,200
Petal	5,625
Total	<u>\$163,425</u>

GRENADA COUNTY

County	\$0
Grenada	13,725
Total	<u>\$13,725</u>

HANCOCK COUNTY

County	\$36,285
Bay St. Louis	36,375
Diamondhead	0
Waveland	7,650
Total	<u>\$80,310</u>

HARRISON COUNTY

County	\$20,025
Biloxi	429,150
D'Iberville	33,300
Gulfport	156,175
Long Beach	12,825
Pass Christian	11,925
Total	<u>\$663,400</u>

HINDS COUNTY

County	\$1,350
Byram	5,850
Clinton	12,825
Jackson	265,450
Terry	1,800
Total	<u>\$287,275</u>

**OFFICE OF ALCOHOL BEVERAGE CONTROL
SCHEDULE OF LOCAL GOVERNING AUTHORITIES
SHARE OF PERMIT LICENSE FEES
FISCAL YEAR ENDING JUNE 30, 2012**

HOLMES COUNTY

County	\$450
Durant	900
Goodman	900
Lexington	1,800
Pickens	900
Tchula	900
West	900
Total	<u>\$6,750</u>

HUMPHREYS COUNTY

County	\$450
Belzoni	3,825
Isola	0
Louise	0
Silver City	225
Total	<u>\$4,500</u>

ISSAQUENA COUNTY

County	<u>\$450</u>
Total	\$450

JACKSON COUNTY

County	\$14,850
Gautier	14,625
Moss Point	13,950
Ocean Springs	59,180
Pascagoula	24,075
Total	<u>\$126,680</u>

JASPER COUNTY

County	\$900
Heidelberg	1,800
Total	<u>\$2,700</u>

JEFFERSON COUNTY

County	\$0
Fayette	1,800
Total	<u>\$1,800</u>

JEFFERSON DAVIS COUNTY

County	\$0
Bassfield	900
Prentiss	1,800
Total	<u>\$2,700</u>

JONES COUNTY

County	\$450
Laurel	19,125
Soso	1,800
Total	<u>\$21,375</u>

KEMPER COUNTY

County	\$0
Dekalb	1,800
Scooba	900
Total	<u>\$2,700</u>

LAFAYETTE COUNTY

County	\$3,600
Oxford	\$130,300
Abbeville	900
Total	<u>\$134,800</u>

LAMAR COUNTY

County	<u>\$3,150</u>
Total	\$3,150

LAUDERDALE COUNTY

County	\$675
Meridian	53,400
Marion	1,575
Total	<u>\$55,650</u>

LEE COUNTY

County	\$3,825
Baldwyn	5,175
Guntown	2,250
Nettleton	2,250
Saltillo	4,275
Shannon	1,800
Tupelo	68,650
Verona	900
Total	<u>\$89,125</u>

LEFLORE COUNTY

County	\$1,575
Greenwood	24,725
Itta Bena	900
Schlater	900
Total	<u>\$28,100</u>

LOWNDES COUNTY

County	\$3,375
Caledonia	900
Columbus	38,925
Crawford	900
Total	<u>\$44,100</u>

MADISON COUNTY

County	\$14,100
Canton	10,725
Flora	2,250
Madison	33,900
Ridgeland	127,650
Total	<u>\$188,625</u>

MARION COUNTY

County	\$0
Columbia	7,875
Total	<u>\$7,875</u>

MARSHALL COUNTY

County	\$0
Byhalia	2,250
Holly Springs	8,100
Potts Camp	900
Total	<u>\$11,250</u>

**OFFICE OF ALCOHOL BEVERAGE CONTROL
SCHEDULE OF LOCAL GOVERNING AUTHORITIES
SHARE OF PERMIT LICENSE FEES
FISCAL YEAR ENDING JUNE 30, 2012**

MONROE COUNTY

County	\$0
Aberdeen	3,600
Total	<u>\$3,600</u>

MONTGOMERY COUNTY

County	\$0
Kilmichael	\$900
Winona	2,925
Total	<u>\$3,825</u>

NESHOBA COUNTY

County	<u>\$0</u>
Total	\$0

NOXUBEE COUNTY

County	\$0
Brooksville	\$1,800
Macon	2,250
Total	<u>\$4,050</u>

OKTIBBEHA COUNTY

County	\$5,175
Maben	900
Starkville	54,900
Sturgis	900
Total	<u>\$61,875</u>

PANOLA COUNTY

Pope	\$900
Batesville	9,450
Como	5,400
Crenshaw	900
Sardis	2,475
Total	<u>\$19,125</u>

PEARL RIVER COUNTY

County	\$0
Picayune	8,550
Total	<u>\$8,550</u>

PERRY COUNTY

County	\$0
Beaumont	900
Richton	900
Total	<u>\$1,800</u>

PIKE COUNTY

County	\$5,175
McComb	22,050
Magnolia	3,375
Summit	2,700
Total	<u>\$33,300</u>

QUITMAN COUNTY

County	\$0
Lambert	900
Marks	1,800
Total	<u>\$2,700</u>

RANKIN COUNTY

County	\$450
Flowood	38,475
Pearl	5,625
Total	<u>\$44,550</u>

SHARKEY COUNTY

County	\$0
Anguilla	0
Rolling Fork	900
Total	<u>\$900</u>

SUNFLOWER COUNTY

County	\$675
Drew	1,800
Indianola	8,550
Moorehead	900
Ruleville	2,250
Sunflower	1,800
Inverness	0
Total	<u>\$15,975</u>

TALLAHATCHIE COUNTY

County	\$675
Charleston	2,250
Glendora	0
Sumner	0
Tutwiler	900
Webb	0
Total	<u>\$3,825</u>

TUNICA COUNTY

County	\$201,225
Tunica	4,275
Total	<u>\$205,500</u>

WARREN COUNTY

County	\$225
Vicksburg	59,100
Total	<u>\$59,325</u>

WASHINGTON COUNTY

County	\$6,750
Greenville	31,725
Hollandale	900
Leland	7,200
Total	<u>\$46,575</u>

WILKINSON COUNTY

County	\$450
Centreville	900
Woodville	1,800
Total	<u>\$3,150</u>

WINSTON COUNTY

County	\$900
Louisville	4,110
Total	<u>\$5,010</u>

YALOBUSHA COUNTY

County	\$0
Coffeeville	900
Water Valley	2,925
Oakland	0
Total	<u>\$3,825</u>

YAZOO COUNTY

County	\$0
Yazoo City	8,100
Benton	900
Bentonia	0
Total	<u>\$9,000</u>

TOTAL \$2,751,435

**OFFICE OF ALCOHOL BEVERAGE CONTROL
SCHEDULE OF SALES AND COLLECTIONS BY COUNTY
FISCAL YEAR ENDING JUNE 30, 2012**

COUNTY	ACTIVE PERMITS	RETAIL COST	7% STATE SALES TAX	SALES	STATE EXCISE TAX	ALCOHOL ABUSE TAX	TOTAL SALES & COLLECTIONS
ADAMS	54	\$3,381,742	\$236,722	\$3,169,103	\$140,304	\$72,335	3,618,464
AMITE	2	269,652	18,876	251,561	12,335	5,756	288,528
BOLIVAR	25	4,281,938	299,738	4,008,865	181,334	91,739	4,581,676
CARROLL	3	565,370	39,576	525,619	27,745	12,006	604,946
CHICKASAW	3	1,091,591	76,412	1,010,974	57,586	23,031	1,168,003
CLAIBORNE	6	801,409	56,100	746,388	37,976	17,045	857,509
CLAY	11	2,030,422	142,130	1,902,862	84,007	43,553	2,172,552
COAHOMA	21	3,505,555	245,390	3,269,300	161,692	74,563	3,750,945
COPIAH	10	4,098,731	286,913	3,822,511	189,102	87,118	4,385,644
DESOTO	102	20,713,441	1,449,940	19,452,100	817,992	443,349	22,163,381
FORREST	83	10,919,926	763,217	10,244,279	441,648	233,999	11,683,143
GRENADA	14	2,675,281	187,272	2,495,422	122,977	56,882	2,862,553
HANCOCK	50	5,155,920	348,940	4,841,948	204,114	109,858	5,504,860
HARRISON	237	33,197,637	2,260,707	31,292,121	1,189,336	716,180	35,458,344
HINDS	180	45,962,387	3,209,941	43,282,179	1,690,227	989,981	49,172,328
HOLMES	9	1,998,752	139,915	1,853,910	102,629	42,213	2,138,667
HUMPHREYS	7	600,563	42,040	558,199	29,634	12,730	642,603
ISSAQUENA	1	6,185	433	5,793	259	133	6,618
JACKSON	123	14,875,510	1,041,289	13,970,991	585,614	318,905	15,916,799
JASPER	3	421,950	29,537	391,309	21,705	8,936	451,487
JEFFERSON	2	501,816	35,127	465,120	26,108	10,588	536,943
JEFFERSON DAVIS	3	1,311,052	91,775	1,215,855	67,440	27,757	1,402,827
JONES	19	6,303,377	441,238	5,872,661	296,847	133,869	6,744,615
KEMPER	3	848,841	59,419	787,185	43,631	18,025	908,260
LAFAYETTE	72	9,910,609	693,742	9,354,907	341,832	213,870	10,604,351
LAMAR	40	5,143,521	360,047	4,856,523	175,914	111,084	5,503,568
LAUDERDALE	54	9,980,480	691,123	9,342,512	424,824	213,144	10,671,603
LEE	77	15,134,491	1,059,421	14,165,276	646,365	322,850	16,193,912
LEFLORE	23	3,929,958	275,099	3,669,759	176,274	83,925	4,205,057
LOWNDES	43	5,998,107	409,280	5,620,707	249,200	128,200	6,407,387
MADISON	115	22,289,092	1,560,234	21,120,647	685,117	483,328	23,849,326
MARION	10	1,682,039	117,744	1,568,273	78,030	35,736	1,799,783
MARSHALL	13	2,296,179	160,733	2,129,571	118,281	48,327	2,456,912
MONROE	****	1,372,166	96,052	1,276,223	66,935	29,008	1,468,218
MONTGOMERY	5	774,696	54,229	721,032	37,250	16,414	828,925
NESHOBA	*	826,807	57,877	780,040	28,727	18,040	884,684
NOXUBEE	5	1,015,508	71,086	944,556	49,372	21,580	1,086,594
OKTIBBEHA	41	6,945,171	486,165	6,498,877	297,942	148,352	7,431,336
PANOLA	20	4,050,144	283,512	3,767,355	197,052	85,737	4,333,656
PEARL RIVER COUNTY	***	102,246	7,157	96,504	3,530	2,212	109,403
PERRY	2	314,227	21,997	291,419	16,162	6,646	336,224
PIKE	30	4,036,665	282,569	3,775,033	175,407	86,225	4,319,234
QUITMAN	3	461,814	32,327	428,574	23,455	9,785	494,141
RANKIN	**	474,776	31,923	449,484	14,980	10,312	506,699
SHARKEY	1	596,638	41,765	554,756	29,199	12,683	638,403
SUNFLOWER	19	2,368,493	165,796	2,204,765	113,397	50,331	2,534,289
TALLAHATCHIE	4	766,720	53,671	713,526	36,906	16,288	820,391
TUNICA	35	5,612,289	392,861	5,264,985	226,577	120,727	6,005,150
WARREN	45	6,040,903	422,864	5,663,027	248,514	129,362	6,463,767
WASHINGTON	38	6,939,110	485,740	6,494,528	295,951	148,631	7,424,850
WILKINSON	4	513,126	35,919	478,931	23,225	10,970	549,045
WINSTON	11	820,536	57,438	766,252	36,765	17,519	877,974
YALOBUSHA	5	574,977	40,249	531,986	30,931	12,060	615,226
YAZOO	12	2,406,336	168,446	2,236,527	118,844	50,965	2,574,782
TOTALS	1,746	\$288,896,872	\$20,119,713	\$271,202,810	\$11,499,200	\$6,194,862	\$309,016,584
COMMON CARRIER & NATIVE WINERIES					3,205		3,205
GRAND TOTALS	1,746	\$288,896,872	\$20,119,713	\$271,202,810	\$11,502,405	\$6,194,862	\$309,019,789

* Choctaw Indian Reservation

** Alcohol Processor, Castlewoods Country Club and the City of Flowood.

***City of Picayune

****City of Aberdeen

INCOME AND FRANCHISE TAX

MISSISSIPPI DEPARTMENT OF REVENUE

**ANNUAL REPORT
Fiscal Year 2012**

**INDIVIDUAL INCOME TAX
COLLECTIONS BY PAYMENT TYPE
FISCAL YEAR ENDING JUNE 30, 2012**

Payment Type	Collections
Estimated payments	\$273,333,522
Payments of tax, penalty and interest	113,133,910
Total Income Tax Collections	\$386,467,432

**WITHHOLDING TAX
COLLECTIONS BY PAYMENT TYPE
FISCAL YEAR ENDING JUNE 30, 2012**

Payment Type	Collections
Employee Withholding	\$1,461,446,316
Gaming Withholding	30,353,718
Total Withholding Tax collections	\$1,491,800,034

**CORPORATE INCOME AND FRANCHISE TAX
SELECTED TAX INFORMATION BY INDUSTRY GROUP
FISCAL YEAR ENDING JUNE 30, 2012**

Industry	Number of Taxpayers	Income Tax	Franchise Tax	Taxes Before Credits	Tax Credits	Taxes After Credits
Agricultural	3,313	\$6,122,952	\$3,988,452	\$10,111,404	\$364,292	\$9,747,112
Mining	1,145	15,877,185	14,544,475	30,421,660	1,587,006	28,834,654
Construction	5,528	11,511,099	11,376,371	22,887,469	3,438,895	19,448,574
Manufacturing	5,401	60,625,866	47,688,614	108,314,480	8,150,143	100,164,337
Public Utilities	4,387	27,396,466	37,322,145	64,718,611	9,426,778	55,291,833
Wholesale & Retail Trade	11,593	37,655,806	27,984,978	65,640,785	4,846,993	60,793,792
Finance, Insurance & Real Estate	9,191	61,937,173	46,670,174	108,607,347	22,907,801	85,699,546
Services	15,215	29,548,541	20,041,927	49,590,468	8,033,462	41,557,006
Miscellaneous	11,514	10,122,304	8,786,853	18,909,157	2,036,654	16,872,503
Totals	67,287	\$260,797,393	\$218,403,989	\$479,201,382	\$60,792,024	\$418,409,358

**COUNTIES OF MISSISSIPPI
SELECTED CORPORATE INCOME AND FRANCHISE TAX INFORMATION
FISCAL YEAR ENDING JUNE 30, 2012**

County	Number of Taxpayers	Income Tax	Franchise Tax	Taxes Before Credits	Tax Credits	Tax After Credits
Adams	568	\$270,111	\$516,693	\$786,804	\$32,801	\$754,003
Alcorn	546	408,269	432,030	840,299	25,348	814,951
Amite	135	31,093	34,698	65,791	0	65,791
Attala	200	48,337	518,042	566,379	6,678	559,701
Benton	55	40,176	18,415	58,592	0	58,592
Bolivar	845	492,403	677,261	1,169,664	51,029	1,118,635
Calhoun	241	87,395	178,919	266,314	5,511	260,803
Carroll	78	33,414	133,485	166,899	8,773	158,126
Chickasaw	331	1,218,025	402,010	1,620,035	154,282	1,465,753
Choctaw	109	18,839	361,195	380,034	0	380,034
Claiborne	88	11,872	95,234	107,106	0	107,106
Clarke	123	318,682	144,093	462,775	5,000	457,775
Clay	172	835,251	230,317	1,065,568	241,933	823,635
Coahoma	717	549,088	630,434	1,179,522	5,792	1,173,730
Copiah	289	266,448	248,690	515,138	3,953	511,185
Covington	194	494,770	331,850	826,620	5,000	821,620
Desoto	1,278	5,484,432	3,855,286	9,339,718	1,176,362	8,163,356
Forrest	1,049	1,016,494	1,789,779	2,806,273	452,154	2,354,119
Franklin	79	13,526	107,878	121,404	1,700	119,704
George	250	247,184	388,231	635,415	2	635,413
Greene	106	199,727	149,578	349,305	197,352	151,953
Grenada	320	670,096	340,744	1,010,840	28,774	982,066
Hancock	537	116,616	742,315	858,930	12,065	846,865
Harrison	2,614	5,281,146	7,368,460	12,649,606	1,798,809	10,850,797
Hinds	4,274	14,859,668	15,545,753	30,405,421	3,420,134	26,985,287
Holmes	173	26,946	193,254	220,200	578	219,622
Humphreys	197	172,750	286,342	459,091	2,982	456,109
Issaquena	52	25,901	30,889	56,790	0	56,790
Itawamba	236	2,173,379	428,695	2,602,074	1,637,250	964,824
Jackson	1,533	4,535,096	1,998,388	6,533,484	42,854	6,490,630
Jasper	198	577,216	428,181	1,005,397	24,290	981,107
Jefferson	41	252,067	57,698	309,764	2,390	307,374
Jefferson Davis	91	19,475	150,479	169,955	0	169,955
Jones	749	4,784,521	2,972,847	7,757,368	384,367	7,373,001
Kemper	68	435,923	96,274	532,198	5,308	526,890
Lafayette	688	366,755	383,660	750,415	3,505	746,910
Lamar	784	192,273	427,079	619,351	2,807	616,544
Lauderdale	1,168	495,358	1,178,825	1,674,183	92,454	1,581,728
Lawrence	109	69,174	93,362	162,535	1,202	161,333
Leake	144	139,418	142,428	281,846	5,179	276,667
Lee	1,498	1,528,040	4,422,442	5,950,482	246,742	5,703,741
Leflore	670	1,618,995	1,045,515	2,664,510	51,370	2,613,140
Lincoln	518	512,071	535,855	1,047,926	74,615	973,311
Lowndes	933	844,984	1,102,098	1,947,081	191,578	1,755,503
Madison	2,493	7,557,722	3,712,265	11,269,987	4,091,688	7,178,299
Marion	418	85,091	350,444	435,536	21,553	413,983

**COUNTIES OF MISSISSIPPI
SELECTED CORPORATE INCOME AND FRANCHISE TAX INFORMATION
FISCAL YEAR ENDING JUNE 30, 2012**

County	Number of Taxpayers	Income Tax	Franchise Tax	Taxes Before Credits	Tax Credits	Tax After Credits
Marshall	174	373,945	468,678	842,623	76,936	765,687
Monroe	396	530,546	347,089	877,636	40,932	836,704
Montgomery	103	79,401	74,874	154,275	1,832	152,443
Neshoba	275	677,449	633,776	1,311,224	12,799	1,298,425
Newton	145	69,813	198,216	268,029	8,128	259,901
Noxubee	119	792,490	263,899	1,056,389	4,874	1,051,515
Oktibbeha	390	1,183,886	506,562	1,690,448	193,035	1,497,413
Panola	373	444,251	473,753	918,004	37,221	880,783
Pearl River	541	100,202	423,024	523,226	10,591	512,635
Perry	67	21,544	43,689	65,232	1,831	63,401
Pike	599	161,186	550,185	711,372	57,858	653,514
Pontotoc	286	782,839	326,317	1,109,156	316,103	793,053
Prentiss	348	190,146	235,662	425,808	349	425,459
Quitman	131	36,322	462,228	498,550	15,175	483,375
Rankin	2,988	9,997,568	3,927,958	13,925,525	2,251,812	11,673,713
Scott	378	3,998,061	1,478,009	5,476,071	684,926	4,791,145
Sharkey	283	101,795	223,470	325,265	3,657	321,608
Simpson	286	634,875	361,939	996,813	37,463	959,350
Smith	106	13,904	49,870	63,775	349	63,426
Stone	234	300,511	375,822	676,333	53	676,280
Sunflower	539	861,270	533,009	1,394,279	76,400	1,317,879
Tallahatchie	184	52,126	142,356	194,482	12,721	181,761
Tate	144	1,220,156	250,787	1,470,943	1,039,901	431,042
Tippah	247	351,701	437,556	789,257	52,115	737,142
Tishomingo	257	281,671	653,664	935,335	90,429	844,906
Tunica	392	538,512	418,832	957,344	420,550	536,794
Union	280	311,341	393,345	704,687	39,173	665,514
Walthall	168	51,666	141,631	193,297	41,392	151,905
Warren	889	1,305,245	1,207,970	2,513,214	1,115,997	1,397,217
Washington	1,073	1,131,501	1,076,068	2,207,569	61,598	2,145,971
Wayne	250	540,218	559,829	1,100,047	13,372	1,086,675
Webster	94	53,638	47,152	100,790	6,045	94,745
Wilkinson	99	99,641	54,611	154,252	65,269	88,983
Winston	227	888,179	440,660	1,328,839	5,208	1,323,631
Yalobusha	110	46,201	122,039	168,239	2,912	165,327
Yazoo	360	193,110	257,212	450,322	12,632	437,690
Total for Counties	41,494	87,843,124	73,440,150	161,283,274	21,327,801	139,955,473
Total Out-Of-State	25,793	172,954,269	144,963,839	317,918,108	39,464,223	278,453,885
Grand Total	67,287	\$260,797,393	\$218,403,988	\$479,201,382	\$60,792,024	\$418,409,358

**COUNTIES OF MISSISSIPPI
SELECTED PERSONAL INCOME TAX INFORMATION
FISCAL YEAR ENDING JUNE 30, 2012**

COUNTIES	NUMBER OF RETURNS FILED	GROSS INCOME TAX	NET TAXABLE INCOME
Adams	12,117	\$14,152,391	\$308,152,479
Alcorn	12,961	13,534,487	301,179,819
Amite	4,124	3,943,413	88,150,741
Attala	6,925	6,303,328	141,280,768
Benton	2,474	1,693,570	39,070,031
Bolivar	12,967	13,198,956	291,681,553
Calhoun	4,332	3,238,450	74,903,962
Carroll	3,449	3,362,796	75,973,223
Chickasaw	7,765	6,138,344	139,928,045
Choctaw	2,459	2,157,826	48,769,334
Claiborne	2,768	1,817,185	41,555,946
Clarke	6,422	6,394,740	142,792,926
Clay	7,139	6,407,461	143,503,054
Coahoma	8,907	7,752,688	171,924,057
Copiah	11,624	10,372,813	233,357,679
Covington	7,851	7,327,971	164,116,051
DeSoto	63,514	86,126,811	1,895,809,866
Forrest	41,725	72,947,087	1,556,130,589
Franklin	2,953	2,784,018	62,408,545
George	9,535	11,102,650	246,482,395
Greene	3,413	3,619,085	80,763,318
Grenada	8,667	8,561,325	190,701,641
Hancock	14,363	17,439,097	382,179,490
Harrison	78,876	93,402,093	2,052,008,709
Hinds	112,697	131,890,335	2,873,890,060
Holmes	7,196	4,361,921	100,257,920
Humphreys	3,487	2,995,250	66,242,321
Issaquena	301	247,888	5,579,235
Itawamba	10,354	9,587,999	218,152,904
Jackson	50,885	72,907,268	1,586,346,226
Jasper	6,330	5,965,113	133,763,739
Jefferson	2,739	1,634,160	37,856,559
Jefferson Davis	4,388	3,129,788	71,071,841
Jones	24,173	27,323,910	604,025,491
Kemper	3,073	1,972,308	45,873,328
Lafayette	17,326	25,470,326	550,491,117
Lamar	12,219	14,875,913	329,150,288
Lauderdale	30,374	38,593,681	841,786,015
Lawrence	6,065	6,119,290	136,240,085
Leake	8,251	7,383,714	166,472,975
Lee	37,404	47,054,055	1,031,580,007
Leflore	10,869	11,273,045	247,434,090
Lincoln	11,930	13,919,588	306,887,013
Lowndes	20,670	23,390,358	513,114,727
Madison	43,700	103,409,190	2,185,060,846
Marion	9,794	10,789,502	237,462,523

**COUNTIES OF MISSISSIPPI
SELECTED PERSONAL INCOME TAX INFORMATION
FISCAL YEAR ENDING JUNE 30, 2012**

COUNTIES	NUMBER OF RETURNS FILED	GROSS INCOME TAX	NET TAXABLE INCOME
Marshall	14,553	12,485,849	282,264,957
Monroe	14,650	15,119,282	337,867,478
Montgomery	4,633	3,668,675	83,433,924
Neshoba	10,622	10,590,771	236,833,046
Newton	6,746	6,275,902	141,779,360
Noxubee	3,982	2,664,237	60,874,715
Oktibbeha	15,463	18,268,549	401,007,905
Panola	14,372	12,592,031	283,214,172
Pearl River	19,016	21,805,087	481,421,310
Perry	5,137	4,731,414	106,885,069
Pike	15,490	15,219,336	335,440,011
Pontotoc	10,446	9,543,291	217,505,412
Prentiss	7,902	6,690,307	152,927,018
Quitman	2,315	1,421,675	32,662,784
Rankin	59,061	89,149,272	1,950,207,089
Scott	11,220	9,318,284	212,214,708
Sharkey	1,629	1,421,515	31,796,918
Simpson	10,047	9,771,804	218,636,399
Smith	4,794	4,938,404	110,576,749
Stone	7,283	7,839,268	174,822,270
Sunflower	8,553	6,480,942	146,202,639
Tallahatchie	4,012	2,747,674	62,797,081
Tate	10,076	10,190,308	227,790,624
Tippah	8,764	7,269,058	166,389,474
Tishomingo	6,781	6,197,008	140,649,035
Tunica	4,842	3,671,485	82,535,042
Union	10,416	9,662,130	218,578,094
Walthall	4,625	4,102,643	91,130,016
Warren	19,355	23,341,783	512,182,011
Washington	18,958	17,534,547	389,003,105
Wayne	6,676	7,478,162	164,420,900
Webster	3,748	3,008,319	68,913,814
Wilkinson	2,900	2,467,732	55,346,490
Winston	6,538	6,738,355	149,030,165
Yalobusha	6,123	4,944,643	112,591,826
Yazoo	8,461	7,757,503	173,566,478
TOTAL FOR COUNTIES	1,141,744	\$1,355,180,432	\$29,775,061,617
TOTAL OUT-OF-STATE	132,978	146,134,248	3,155,844,688
GRAND TOTAL	1,274,722	\$1,501,314,680	\$32,930,906,305

INCOME TAX REFUND OFFSETS AND CHECKOFFS
Fiscal Year 2012 Compared with Fiscal Year 2011

OFFSETS

	<u>2012</u>	<u>2011</u>
Department of Mental Health	\$0.00	\$0.00
University of Mississippi	139,621.54	142,198.54
MS Department of Revenue Fee	340,616.27	340,616.27
Department of Human Services	200,119.21	260,425.66
Medicaid	15,255.99	21,925.84
MS Dept of Employment Security	3,739,061.51	3,199,623.67
Jackson State University	22,823.58	40,762.65
Total Offsets	\$4,457,498.10	\$4,005,552.63

CHECKOFFS

	<u>2012</u>	<u>2011</u>
Wildlife Heritage Fund	\$13,025.00	\$10,614.00
Educational Trust Fund	\$17,559.00	16,139.00
Volunteer Service Fund	\$3,015.00	3,247.00
MS Burn Care Fund	\$21,683.00	23,293.00
Dept. of the Military	\$45,261.00	49,504.31
MS Wildlife, Fisheries and Parks Foundation	13,720.00	15,420.00
MS Bicentennial Celebration Fund	2,471.00	2,497.00
Total Checkoffs	\$116,734.00	\$120,714.31

GAMING AND SEVERANCE TAXES

MISSISSIPPI DEPARTMENT OF REVENUE

**ANNUAL REPORT
Fiscal Year 2012**

TAX REVENUES FROM GAMING
Fiscal Year 2012 Compared with Fiscal Year 2011

COLLECTION MONTH	FISCAL YEAR 2012			TOTALS
	GENERAL FUND TRANSFER	BOND SINKING FUND	TRANSFER TO LOCAL GOVERNMENTS	
JULY	\$12,053,845	\$3,000,000	\$6,517,324	\$21,571,169
AUGUST	14,640,293	3,000,000	7,614,680	25,254,973
SEPTEMBER	10,909,418	3,000,000	9,120,308	23,029,726
OCTOBER	13,254,456	3,000,000	6,934,409	23,188,865
NOVEMBER	10,956,672	3,000,000	8,797,230	22,753,902
DECEMBER	11,031,015	3,000,000	5,593,330	19,624,345
JANUARY	12,721,110	3,000,000	6,978,371	22,699,481
FEBRUARY	12,547,454	3,000,000	7,888,771	23,436,225
MARCH	14,940,388	3,000,000	7,632,393	25,572,781
APRIL	12,199,844	3,000,000	9,242,729	24,442,573
MAY	12,599,860	3,000,000	7,229,057	22,828,917
JUNE	14,222,849	3,000,000	8,157,782	25,380,631
TOTALS	\$152,077,204	\$36,000,000	\$91,706,384	\$279,783,588

COLLECTION MONTH	FISCAL YEAR 2011			TOTALS
	GENERAL FUND TRANSFER	BOND SINKING FUND	TRANSFER TO LOCAL GOVERNMENTS	
JULY	\$12,358,932	\$3,000,000	\$9,867,591	\$25,226,523
AUGUST	16,010,862	3,000,000	7,884,069	26,894,931
SEPTEMBER	11,391,800	3,000,000	9,631,190	24,022,990
OCTOBER	10,995,031	3,000,000	7,037,198	21,032,229
NOVEMBER	13,848,269	3,000,000	6,853,982	23,702,251
DECEMBER	9,680,076	3,000,000	8,237,789	20,917,865
JANUARY	14,497,886	3,000,000	6,190,696	23,688,582
FEBRUARY	11,506,292	3,000,000	8,555,064	23,061,356
MARCH	13,835,887	3,000,000	7,556,111	24,391,998
APRIL	12,379,613	3,000,000	8,244,943	23,624,556
MAY	11,400,636	3,000,000	7,713,729	22,114,365
JUNE	9,070,527	3,000,000	7,149,792	19,220,319
TOTALS	\$146,975,811	\$36,000,000	\$94,922,154	\$277,897,965

**GAS, OIL AND TIMBER SEVERANCE TAX PAYMENTS
FISCAL YEAR ENDING JUNE 30, 2012**

COUNTY	GAS PAYMENTS	OIL PAYMENTS	TIMBER PAYMENTS	TOTAL
ADAMS	\$17,673.44	\$733,643.83	\$4,280.30	\$755,597.57
ALCORN			2,222.26	2,222.26
AMITE	17,326.90	470,862.83	24,690.65	512,880.38
ATTALA			17,334.28	17,334.28
BENTON			2,604.23	2,604.23
BOLIVAR			623.73	623.73
CALHOUN			8,830.68	8,830.68
CARROLL			8,449.08	8,449.08
CHICKASAW	17,610.85	1,892.57	4,076.98	23,580.40
CHOCTAW			19,830.30	19,830.30
CLAIBORNE	2,486.89		10,058.80	12,545.69
CLARKE	24,356.14	531,466.93	21,034.36	576,857.43
CLAY	26,758.01	9,934.88	5,746.76	42,439.65
COAHOMA			253.73	253.73
COPIAH			22,582.19	22,582.19
COVINGTON	272,450.38	422,362.60	9,774.71	704,587.69
DESOTO			489.31	489.31
FORREST	54,010.89	163,674.17	3,889.71	221,574.77
FRANKLIN	1,652.19	627,904.94	18,894.45	648,451.58
GEORGE			3,201.53	3,201.53
GREENE	131,500.74	187,829.57	13,380.99	332,711.30
GRENADA			3,971.27	3,971.27
HANCOCK	14,971.05		4,538.91	19,509.96
HARRISON			3,176.15	3,176.15
HINDS	18,862.15	293,089.02	9,036.92	320,988.09
HOLMES		25,518.64	6,152.00	31,670.64
HUMPHREYS			605.07	605.07
ISSAQUENA			2,319.31	2,319.31
ITAWAMBA	1,435.36		10,106.80	11,542.16
JACKSON			5,058.59	5,058.59
JASPER	590,644.13	2,386,642.69	15,335.23	2,992,622.05
JEFFERSON	10,264.78	194,491.70	8,730.02	213,486.50
JEFFERSON DAVIS	886,715.03	240,633.50	10,561.37	1,137,909.90
JONES	68,205.64	1,767,332.70	12,361.93	1,847,900.27
KEMPER			29,606.30	29,606.30
LAFAYETTE			8,800.55	8,800.55
LAMAR	707,810.21	593,351.88	8,875.92	1,310,038.01
LAUDERDALE			15,826.67	15,826.67
LAWRENCE	78,052.59	125,587.87	13,707.37	217,347.83
LEAKE			12,326.62	12,326.62
LEE	13,171.74		1,649.78	14,821.52
LEFLORE		28,796.28	312.29	29,108.57
LINCOLN	1,104.15	1,544,534.24	13,283.38	1,558,921.77

**GAS, OIL AND TIMBER SEVERANCE TAX PAYMENTS
FISCAL YEAR ENDING JUNE 30, 2012**

COUNTY	GAS PAYMENTS	OIL PAYMENTS	TIMBER PAYMENTS	TOTAL
LOWNDES	9,264.73	4,720.61	2,427.10	16,412.44
MADISON		8,333.58	9,454.75	17,788.33
MARION	205,155.09	217,864.03	12,890.62	435,909.74
MARSHALL			1,896.24	1,896.24
MONROE	87,706.99	26,286.64	9,451.05	123,444.68
MONTGOMERY			8,562.12	8,562.12
NESHOBA			10,612.28	10,612.28
NEWTON			15,269.42	15,269.42
NOXUBEE			13,184.66	13,184.66
OKTIBBEHA	225,427.81		5,934.16	231,361.97
PANOLA			3,605.34	3,605.34
PEARL RIVER	88,057.66	92,481.36	8,352.17	188,891.19
PERRY	9,210.13	234,988.58	6,235.87	250,434.58
PIKE	196.12	876,796.58	7,179.18	884,171.88
PONTOTOC	7,490.30		4,320.00	11,810.30
PRENTISS			4,026.76	4,026.76
QUITMAN			231.76	231.76
RANKIN	434,771.45	50,558.60	10,996.50	496,326.55
SCOTT		16,006.23	16,635.54	32,641.77
SHARKEY			1,730.87	1,730.87
SIMPSON	19,879.93	340,520.70	15,476.11	375,876.74
SMITH	36,915.99	736,066.62	11,561.82	784,544.43
STONE	8,514.01		3,930.91	12,444.92
SUNFLOWER			314.88	314.88
TALLAHATCHIE			1,099.09	1,099.09
TATE			425.51	425.51
TIPPAH			3,144.68	3,144.68
TISHOMINGO			7,480.05	7,480.05
TUNICA			42.80	42.80
UNION			3,526.91	3,526.91
WALTHALL	93,898.12	85,469.57	5,169.70	184,537.39
WARREN	37,575.86	80,735.49	5,914.19	124,225.54
WASHINGTON			1,123.59	1,123.59
WAYNE	396,336.20	2,610,789.66	18,213.91	3,025,339.77
WEBSTER			13,875.08	13,875.08
WILKINSON	11,987.18	330,463.02	14,913.42	357,363.62
WINSTON			10,399.48	10,399.48
YALOBUSHA			4,250.26	4,250.26
YAZOO	349,998.58	1,894,049.52	3,653.20	2,247,701.30
TOTAL	\$4,979,449.41	\$17,955,681.63	\$676,103.46	\$23,611,234.50

PETROLEUM TAX

MISSISSIPPI DEPARTMENT OF REVENUE

**ANNUAL REPORT
Fiscal Year 2012**

**AUTOMOTIVE GASOLINE TAX COLLECTIONS
TAX COLLECTED ON GASOLINE 18 CENTS
FISCAL YEAR ENDING JUNE 30, 2012**

	GROSS GALLONS	EXEMPT SALES	2% ALLOWANCE	NET TAXABLE GALLONS	TAX	PENALTY	GOVERNMENT EXEMPTIONS	CREDIT	TOTAL COLLECTIONS
<u>2011</u>									
July	373,315,461	227,213,949	2,922,040	143,179,472	\$25,772,305	\$9,916	\$182,162	\$571,785	\$25,028,273
August	366,204,755	221,912,804	2,885,839	141,406,112	25,453,100	11,282	168,130	18,172	25,278,080
September	373,479,407	225,029,269	2,968,994	145,481,144	26,186,606	9,008	199,452	354,647	25,641,515
October	263,442,522	137,316,821	2,522,509	123,603,192	22,248,575	18,988	163,685	7,515	22,096,363
November	372,725,418	263,280,499	2,188,901	107,256,018	19,306,083	9,109	66,424	491,518	18,757,250
December	408,161,795	251,000,448	3,143,219	154,018,128	27,723,263	18,938	266,034	207,061	27,269,107
<u>2012</u>									
January	362,792,238	219,839,379	2,859,059	140,093,800	25,216,884	21,813	147,934	327,715	24,763,049
February	341,631,530	224,004,386	2,352,540	115,274,604	20,749,429	15,800	160,536	17,514	20,587,179
March	320,089,666	195,287,835	2,496,036	122,305,795	22,015,043	2,884	157,543	66,543	21,793,841
April	371,420,221	202,379,499	3,020,819	148,019,903	26,643,583	5,142	162,840	301,554	26,184,330
May	363,351,772	226,937,089	2,728,289	133,686,394	24,063,551	17,491	184,956	220,571	23,675,516
June	386,005,505	223,569,352	3,248,720	159,187,433	28,653,738	10,171	166,057	335,054	28,162,799
Total	4,302,620,290	2,617,771,330	33,336,965	1,633,511,995	294,032,160	150,542	2,025,752	2,919,649	\$289,237,301

**SPECIAL FUEL TAX COLLECTIONS
SPECIAL FUEL DISTRIBUTORS
FISCAL YEAR ENDING JUNE 30, 2012**

	DYED DIESEL & KEROSENE (5.75 CENTS)		FUEL OIL (5.75 CENTS)		UNDYED DIESEL FUEL (18 CENTS)		JET FUEL (5.25 CENTS)		DYED DIESEL FUEL (12.25 CENTS)		PENALTY	GOVERNMENT EXEMPTIONS	CREDIT UNDYED DIESEL FUEL	AUTHORIZED CREDITS	TOTAL
	GALLONS	TAX	GALLONS	TAX	GALLONS	TAX	GALLONS	TAX	GALLONS	TAX					
2011															
July	14,531,650	\$835,570	0	\$0	50,864,655	\$9,155,638	2,632,226	\$138,192	87,809	\$10,757	\$3,816	\$89,075	\$0	\$8,920	\$10,045,978
August	11,653,124	670,055	30	2	46,254,906	8,325,883	2,714,886	142,532	97,341	11,924	6,150	79,985	0	12,022	9,064,538
September	13,836,748	795,613	0	0	52,796,802	9,503,424	2,802,181	147,115	96,010	11,761	3,636	119,604	0	4,558	10,337,388
October	11,454,698	658,645	-	-	49,316,086	8,876,895	2,062,845	108,299	152,509	18,682	5,240	123,072	0	54,222	9,490,468
November	9,150,170	526,135	-	-	42,836,652	7,710,597	2,046,958	107,623	76,450	9,365	6,678	55,097	0	58,288	8,247,013
December	12,001,169	690,067	0	0	54,713,809	9,848,486	2,401,313	126,069	90,348	11,068	12,527	172,754	0	10,518	10,504,945
2012															
January	6,015,635	345,899	30	2	45,865,958	8,255,872	2,127,788	111,709	47,098	5,770	13,184	89,465	0	6,420	8,636,551
February	6,640,616	381,836	270	16	44,739,279	8,053,070	2,067,296	108,533	43,534	5,333	5,260	98,732	0	70,945	8,384,370
March	9,530,355	547,996	54	3	47,762,790	8,597,302	2,400,516	126,027	62,382	7,642	909	104,793	0	8,742	9,166,343
April	8,937,080	513,882	0	0	50,115,587	9,020,806	2,751,966	144,478	61,277	7,506	4,555	108,713	0	43,783	9,538,731
May	10,506,580	604,129	-	-	48,104,887	8,658,880	5,676,070	140,494	98,978	12,125	4,643	125,372	0	5,762	9,289,136
June	14,051,861	807,982	0	0	51,191,945	9,214,550	2,600,964	136,551	100,810	12,349	3,293	101,762	0	6,147	10,066,817
Total	128,309,686	\$7,377,809	384	\$22	584,563,356	\$105,221,404	32,285,009	\$1,537,621	1,014,546	\$124,282	\$69,890	\$1,268,423	\$0	\$290,326	\$112,772,278

**SPECIAL FUEL TAX COLLECTIONS
CONTRACTOR'S DIRECT PAY PERMITS
FISCAL YEAR ENDING JUNE 30, 2012**

	DYED DIESEL & KEROSENE (5.75 CENTS)		FUEL OIL (5.75 CENTS)		UNDYED DIESEL FUEL (18 CENTS)		DYED DIESEL FUEL (12.25 CENTS)		PENALTY	CREDIT UNDYED DIESEL FUEL	AUTHORIZED CREDITS	TOTAL
	GALLONS	TAX	GALLONS	TAX	GALLONS	TAX	GALLONS	TAX				
2011												
July	350,420	\$20,149	39,533	\$2,273	139,005	\$25,021	161,503	\$19,784	\$294	\$13,152	\$0	\$54,369
August	305,880	17,588	24,582	1,413	107,175	19,292	276,156	33,829	0	10,196	0	61,927
September	421,322	24,226	28,048	1,613	130,745	23,534	350,780	42,971	-	10,980	0	81,364
October	400,843	23,048	26,729	1,537	129,932	23,388	335,454	41,093	0	11,104	-	77,963
November	334,100	19,211	32,365	1,861	117,068	21,072	354,830	43,467	50	8,195	0	77,465
December	212,533	12,221	10,137	583	105,437	18,979	70,922	8,688	-	11,446	2,866	26,158
2012												
January	117,122	6,735	12,764	734	46,239	8,323	89,767	10,996	0	5,694	0	21,094
February	139,558	8,025	16,315	938	62,199	11,196	93,151	11,411	-	7,507	0	24,063
March	193,146	11,106	9,662	556	74,973	13,495	175,050	21,444	-	5,748	0	40,852
April	277,332	15,947	7,215	415	52,554	9,460	194,516	23,828	-	6,289	1,851	41,509
May	313,584	18,031	19,708	1,133	151,844	27,332	259,908	31,839	0	12,242	0	66,093
June	187,001	10,753	8,959	515	72,587	13,066	188,401	23,079	-	6,284	0	41,129
Total	3,252,841	\$187,038	236,017	\$13,571	1,189,758	\$214,156	2,550,438	\$312,429	\$344	\$108,836	\$4,717	\$613,986

**TAX COLLECTED
COMPRESSED GAS
FISCAL YEAR ENDING JUNE 30, 2012**

	TAXABLE (.35 CENTS)		HIGHWAY USE (16 3/4 CENT)		NATURAL GAS HWY (18 CENTS)		TOTAL TAX	PENALTY	GOVERNMENTAL EXEMPTIONS	CREDIT	TOTAL PAID	COMPRESSED GAS DECAL FEES
	GALLONS	TAX	GALLONS	TAX	GALLONS	TAX						
2011												
July	3,821,023	\$13,374	19,591	\$3,282	-	\$0	\$1,655	\$0	\$0	\$0	\$16,655	\$14,410
August	4,237,908	14,833	1,661	278	0	0	15,111	0	0	0	15,111	748
September	6,700,072	23,450	2,978	499	0	0	23,949	1	0	0	23,950	10,800
October	8,271,082	28,949	1,337	224	0	0	29,173	169	0	572	28,770	2,325
November	7,397,153	25,890	1,703	285	0	0	26,175	0	0	0	26,175	390
December	12,817,025	44,860	2,628	440	0	0	45,300	81	0	0	45,381	2,140
2012												
January	14,310,308	50,086	1,650	276	0	0	50,362	0	1	0	50,361	0
February	11,355,406	39,744	1,462	245	0	0	39,989	19	1	0	40,007	390
March	18,048,407	63,169	1,424	239	0	0	63,408	928	2	0	64,335	779
April	6,009,913	21,035	1,416	237	0	0	21,272	417	4	0	21,684	984
May	5,589,091	19,562	1,875	314	0	0	19,876	185	1	0	20,060	3,569
June	4,946,702	17,313	1,246	209	(345)	(62)	17,460	69	9	0	17,521	0
Total	103,504,090	\$362,264	38,971	\$6,528	(345)	(\$62)	\$353,730	\$1,869	\$17	\$572	\$370,009	\$36,534

**TAX COLLECTED ON AVIATION GASOLINE 6.4 CENTS PER GALLON
FISCAL YEAR ENDING JUNE 30, 2012**

	GROSS GALLONS	EXEMPT SALES	2% ALLOWANCE	NET TAXABLE GALLONS	TAX	PENALTY	GOVERNMENTAL EXEMPTIONS	CREDIT	TOTAL COLLECTIONS
<u>2011</u>									
July	800,246	406,225	7,881	386,140	\$24,713	\$0	\$623	\$0	\$24,090
August	445,855	491,557	(915)	(44,787)	-2,866	0	148	50	-3,065
September	549,439	308,790	4,813	235,836	15,094	0	243	317	14,534
October	279,763	182,340	1,949	95,474	6,110	0	646	0	5,465
November	371,375	232,113	2,786	136,476	8,734	0	0	199	8,536
December	316,367	165,107	3,024	148,236	9,487	0	280	405	8,802
<u>2012</u>									
January	170,600	128,993	832	40,775	2,610	0	0	276	2,334
February	523,498	187,435	6,723	329,340	21,078	0	402	7	20,669
March	240,104	120,545	2,392	117,167	7,499	0	857	112	6,530
April	324,648	164,353	3,205	157,090	10,054	0	543	0	9,511
May	244,246	142,793	2,030	99,423	6,363	0	148	0	6,215
June	616,087	312,895	8,191	401,295	19,016	0	339	2,871	15,806
Total	4,882,228	2,843,146	42,911	2,102,465	\$127,891	\$0	\$4,230	\$4,236	\$119,424

NATURAL GAS, COMPRESSED GAS, LOCOMOTIVE FUEL COLLECTIONS
FISCAL YEAR ENDING JUNE 30, 2012

	JULY 2011	AUGUST 2011	SEPTEMBER 2011	OCTOBER 2011	NOVEMBER 2011	DECEMBER 2011	JANUARY 2012	FEBRUARY 2012	MARCH 2012	APRIL 2012	MAY 2012	JUNE 2012	TOTAL COLLECTIONS
Natural Gas Used 3 Cents\MCF	1,902,455	1,999,448	2,191,045	1,945,482	1,444,837	2,259,028	2,687,508	2,194,655	2,296,782	2,125,449	2,233,876	1,800,598	25,081,163
Tax on Natural Gas 3 Cents\MCF	\$57,074	59,983	65,731	58,364	43,345	67,771	80,625	65,840	68,903	63,763	67,016	54,018	\$752,435
Natural Gas Used 12 Cents\MCF	105,644	147,833	106,844	97,688	104,604	77,612	146,001	80,465	115,529	123,877	112,625	206,596	1,425,318
Tax on Natural Gas 12 Cents\MCF	\$12,677	17,740	12,821	11,722	12,553	9,313	17,520	9,656	13,864	14,865	13,515	24,791	\$171,037
Compressed Gas Used 1/2 Cent Gallon	404	7,380	5,814	3,300	4,630	4,234	10,896	54,172	41,262	7,190	37,926	15,184	192,392
Tax on Compressed Gas 1/2 Cent Gallon	\$2	37	29	17	23	21	54	271	825	36	190	76	\$1,581
Compressed Gas Used 2 Cents Gallon	20,517	26,941	19,565	14,950	30,681	12,218	37,274	34,596	41,262	46,805	46,597	52,792	384,198
Tax on Compressed Gas 2 Cents Gallon	\$410	539	391	299	614	244	745	692	825	936	932	1,056	\$7,684
Locomotive Fuel Used 3/4 Cents Gallon	1,988,606	1,764,831	2,204,723	1,863,653	1,816,555	1,794,133	1,918,172	980,739	2,055,345	2,340,085	1,762,051	1,807,992	22,296,885
Tax on Locomotive Fuel 3/4 Cents Gallon	\$14,915	13,236	16,535	13,977	13,624	13,456	14,386	7,356	15,415	17,551	13,215	13,560	\$167,227
Total Tax	\$85,078	91,535	95,508	84,380	70,159	90,806	113,332	83,814	99,028	97,151	94,868	93,501	\$1,099,159
Penalty	\$73	38	63	24	93	7	30	14	145	316	102	214	\$1,119
Credit	\$269	534	59	2	0	0	114	0	0	(45)	801	2,491	\$4,224
Total Collections	\$84,881	\$91,039	\$95,513	\$84,403	\$70,251	\$90,812	\$113,248	\$83,828	\$99,173	\$97,513	\$94,169	\$91,224	\$1,096,054

**TAX COLLECTED ON CRANKCASE LUBRICATING OIL 8 CENTS
FISCAL YEAR ENDING JUNE 30, 2012**

	<i>NET TAXABLE GALLONS</i>	<i>TAX</i>	<i>PENALTY</i>	<i>CREDIT</i>	<i>TOTAL COLLECTIONS</i>
<u>2011</u>					
July	947,029	\$75,762	\$6	\$278	\$75,490
August	854,109	68,336	0	0	68,336
September	1,050,609	84,049	37	0	84,086
October	894,202	71,536	23	4	71,555
November	841,087	67,287	0	0	67,287
December	943,232	75,459	7	0	75,466
<u>2012</u>					
January	863,121	69,050	8	21	69,036
February	928,574	74,286	2	4	74,283
March	970,439	77,635	0	44	77,592
April	1,091,952	87,356	5	30	87,332
May	1,073,263	85,861	6	0	85,867
June	1,002,085	80,167	8	161	80,015
Total	11,459,702	\$916,783	\$102	\$542	\$916,344

**ENVIRONMENTAL PROTECTION FEES COLLECTED
(COLLECTED AT 4/10 CENTS PER GALLON)
FISCAL YEAR ENDING JUNE 30, 2012**

	JULY 2011	AUGUST 2011	SEPTEMBER 2011	OCTOBER 2011	NOVEMBER 2011	DECEMBER 2011	JANUARY 2012	FEBRUARY 2012	MARCH 2012	APRIL 2012	MAY 2012	JUNE 2012	TOTAL COLLECTIONS
Auto Gasoline Gallons	145,305,938	136,668,934	143,343,505	131,506,035	112,726,516	149,974,376	139,124,184	122,315,955	129,958,243	140,903,981	134,455,518	142,406,882	1,628,690,067
Fees on Auto Gasoline	\$581,224	546,676	573,374	526,024	450,906	599,897	556,497	489,264	519,833	563,616	537,822	569,627	\$6,514,759
Aviation Gasoline Gallons	167,815	966,632	979,491	118,866	140,249	150,799	89,160	152,669	120,560	165,053	128,732	210,314	3,390,340
Fees on Aviation Gasoline	\$671	3,867	3,918	475	561	603	357	611	482	660	515	841	\$13,561
Diesel & Kerosene Gallons	19,441,904	16,231,888	18,932,057	16,803,443	12,905,192	16,497,012	10,916,875	9,640,814	12,934,922	12,144,115	14,263,484	18,535,104	179,246,810
Fees on Diesel & Kerosene	\$77,768	64,927	75,728	67,214	51,621	65,988	43,667	38,563	51,740	48,576	57,054	74,140	\$716,986
Fuel Oil Gallons	0	0	0	908	0	126,628	116,043	0	0	546,943	3,620	45,633	839,775
Fees on Fuel Oil	\$0	0	0	4	0	507	464	0	0	2,188	14	183	\$3,359
Undyed Diesel Gallons	50,626,525	45,487,698	52,254,783	48,320,624	41,816,593	53,353,164	44,458,139	44,065,097	47,306,119	48,883,915	47,013,621	50,796,648	574,382,926
Fees on Undyed Diesel	\$202,506	181,951	209,019	193,282	167,266	213,413	177,832	176,260	189,224	195,536	188,054	203,186	\$2,297,530
Jet Fuel Gallons	2,625,523	2,735,590	4,906,091	9,281,115	1,409,416	2,286,494	2,156,978	1,945,347	2,433,755	2,612,246	5,540,726	9,753,747	47,687,028
Fees on Jet Fuel	\$10,502	10,942	19,624	37,124	5,638	6,146	8,628	7,781	9,735	10,449	22,163	39,015	\$187,748
Total Fees	\$872,670	808,363	881,663	824,124	675,992	886,553	787,445	712,479	771,014	821,025	805,622	886,993	\$9,733,943
Penalty	319	312	344	426	323	854	905	523	142	359	458	462	\$5,427
Credit	0	28	0	0	1,340	1,680	0	2	75	103	0	137	\$3,366
Total Collections	\$872,989	\$808,647	\$882,007	\$824,549	\$674,975	\$885,727	\$788,350	\$713,000	\$771,081	\$821,281	\$806,081	\$887,317	\$9,736,004

**SEAWALL TAX COLLECTIONS
FISCAL YEAR ENDING JUNE 30, 2012**

	HARRISON COUNTY		JACKSON COUNTY		HANCOCK COUNTY	
	GALLONS	TAX	GALLONS	TAX	GALLONS	TAX
<u>2011</u>						
July	10,510,696	\$315,321	5,014,932	\$150,448	1,919,910	\$57,597
August	9,437,994	283,140	5,156,978	154,709	2,071,208	62,136
September	9,326,254	279,788	5,211,265	156,338	1,923,250	57,698
October	8,193,924	245,950	4,648,092	139,443	1,751,520	52,546
November	7,869,823	236,095	3,859,248	115,777	2,015,742	60,472
December	8,399,309	252,310	5,318,138	159,255	1,758,690	52,768
<u>2012</u>						
January	8,758,643	262,759	4,935,118	148,054	1,680,021	50,401
February	8,032,921	241,599	4,423,367	132,713	1,754,714	52,667
March	7,616,225	228,487	4,571,658	135,411	1,795,493	53,869
April	8,575,532	257,733	15,716,998	471,170	2,098,406	62,958
May	8,566,822	257,544	4,648,437	139,456	2,074,625	62,239
June	8,830,354	265,246	5,078,834	152,373	2,104,699	63,152
Total	104,118,497	\$3,125,972	68,583,065	\$2,055,147	22,948,278	\$688,503

**INTERNATIONAL FUEL TAX AGREEMENT COLLECTIONS
FISCAL YEAR ENDING JUNE 30, 2012**

	DIESEL FUEL		GASOLINE		CNG		PENALTY & INTEREST	ADJUSTMENTS	AUDITS	TOTAL
	GALLONS	AMOUNT	GALLONS	AMOUNT	GALLONS	AMOUNT				
<u>2011</u>										
July	(137,159)	(\$19,569)	(12)	-\$2	-	\$0	\$4,843	\$41		(\$14,686)
August	311,808	60,013	-	0	-	0	8,292	337	(8)	\$68,635
September	(1,640,509)	(298,845)	-	0	-	0	3,210	2,222	0	(\$293,413)
October	(2,328,400)	(416,535)	43	8	-	0	1,527	84	0	(\$414,916)
November	452,927	66,956	-	0	-	0	2,135	(1,141)	(200)	\$67,751
December	1,704,939	292,917	-	0	-	0	2,434	(13)	1,733	\$297,071
<u>2012</u>										
January	(1,522,166)	(276,538)	-	0	-	0	1,716	117	(41)	(\$274,746)
February	1,617,740	129,517	-	0	-	0	1,622		725	\$131,863
March	(3,074,468)	(570,723)	-	0	-	0	3,114	(84)	0	(\$567,693)
April	(422,770)	76,509	(950)	17	-	0	(5)	0	(275)	\$76,247
May	1,344,703	223,628	-	0	-	0	1,310	0	0	\$224,938
June	(3,340,993)	(620,756)	-	0	-	0	1,873	0	0	(\$618,883)
Total	(7,034,348)	(\$1,353,426)	(919)	\$23	-	\$0	\$32,072	\$1,564	\$1,935	(\$1,317,832)

PETROLEUM TAX DISTRIBUTION TO COUNTIES

COUNTY	Fiscal Year Ending June 30, 2012				Fiscal Year Ending June 30, 2011			
	MUNICIPAL SHARE	COUNTY SHARE	SURPLUS	TOTAL	MUNICIPAL SHARE	COUNTY SHARE	SURPLUS	TOTAL
ADAMS	\$7,076	\$183,091	\$291,592	\$481,759	\$8,078	\$181,922	\$291,156	\$481,156
ALCORN	8,718	181,152	294,418	484,288	8,325	181,675	293,978	483,978
AMITE	1,142	188,865	285,239	475,246	1,156	188,844	284,812	474,812
ATTALA	4,048	185,956	305,498	495,502	4,060	185,940	305,041	495,041
BENTON	829	189,162	211,068	401,059	811	189,189	210,752	400,752
BOLIVAR	9,611	180,984	375,726	566,321	10,800	179,200	375,164	565,164
CALHOUN	3,260	186,740	263,668	453,668	3,258	186,742	263,273	453,273
CARROLL	851	189,214	258,412	448,477	983	189,017	258,025	448,025
CHICKASAW	4,151	186,025	254,865	445,041	4,502	185,498	254,484	444,484
CHOCTAW	1,334	188,763	212,849	402,946	1,529	188,471	212,530	402,530
CLAIBORNE	933	189,119	228,800	418,852	1,035	188,965	228,458	418,458
CLARKE	2,674	187,391	288,741	478,806	2,802	187,198	288,309	478,309
CLAY	6,517	183,640	246,977	437,134	6,832	183,168	246,607	436,607
COAHOMA	9,831	180,600	290,974	481,405	10,911	179,089	290,539	480,539
COPIAH	5,122	184,942	342,874	532,938	5,502	184,498	342,361	532,361
COVINGTON	2,189	187,816	244,774	434,779	2,200	187,800	244,408	434,408
DESOTO	55,311	128,094	680,272	863,677	35,528	154,472	679,254	869,254
FORREST	19,120	170,705	420,188	610,013	18,770	171,230	419,559	609,559
FRANKLIN	1,152	188,870	239,062	429,084	1,195	188,805	238,705	428,705
GEORGE	1,557	188,356	265,956	455,869	1,383	188,617	265,558	455,558
GREENE	983	189,076	285,856	475,915	1,100	188,900	285,428	475,428
GRENADA	7,699	182,636	253,290	443,625	8,369	181,631	252,911	442,911
HANCOCK	8,676	181,172	329,482	519,330	8,372	181,628	328,989	518,989
HARRISON	30,255	161,313	776,920	968,488	31,039	158,961	775,758	965,758
HINDS	26,549	163,112	1,005,225	1,194,886	26,549	163,451	1,003,721	1,193,721
HOLMES	4,922	185,193	308,354	498,469	5,268	184,732	307,893	497,893
HUMPHREYS	2,072	188,040	215,133	405,245	2,297	187,703	214,812	404,812
ISSAQUENA	354	189,692	190,361	380,407	447	189,553	190,076	380,076
ITAWAMBA	2,779	187,197	278,638	468,614	2,707	187,293	278,221	468,221
JACKSON	26,897	162,959	662,707	852,563	26,609	163,391	661,716	851,716
JASPER	1,680	188,380	286,836	476,896	1,861	188,139	286,407	476,407
JEFFERSON	1,026	189,092	229,350	419,468	1,261	188,739	229,006	419,006
JEFFERSON DAVI	777	189,249	222,598	412,624	829	189,171	222,265	412,265
JONES	7,402	182,460	441,692	631,554	7,196	182,804	441,031	631,031
KEMPER	912	189,052	284,144	474,108	802	189,198	283,719	473,719
LAFAYETTE	9,709	178,943	368,864	557,516	7,013	182,987	368,312	558,312
LAMAR	5,430	184,013	368,398	557,841	4,316	185,684	367,847	557,847
LAUDERDALE	13,152	176,679	480,871	670,702	12,898	177,102	480,151	670,151
LAWRENCE	1,282	188,747	228,114	418,143	1,340	188,660	227,773	417,773
LEAKE	3,337	186,433	289,351	479,121	2,646	187,354	288,918	478,918
LEE	21,366	168,328	440,805	630,499	20,601	169,399	440,146	630,146
LEFLORE	8,477	181,982	316,539	506,998	9,624	180,376	316,066	506,066
LINCOLN	5,935	183,730	322,992	512,657	4,930	185,070	322,509	512,509
LOWNDES	11,238	178,909	381,637	571,784	11,972	178,028	381,066	571,066
MADISON	27,076	162,047	528,442	717,565	21,812	168,188	527,651	717,651
MARION	3,706	186,298	291,544	481,548	3,714	186,286	291,108	481,108
MARSHALL	5,288	184,643	352,579	542,510	5,151	184,849	352,052	542,052
MONROE	6,876	183,180	363,039	553,095	7,017	182,983	362,496	552,496
MONTGOMERY	3,751	186,358	217,648	407,757	3,970	186,030	217,322	407,322
NESHOBA	4,465	185,504	304,492	494,461	4,403	185,597	304,036	494,036
NEWTON	4,235	185,750	282,252	472,237	4,207	185,793	281,830	471,830
NOXUBEE	2,210	187,754	273,924	463,888	2,102	187,898	273,514	463,514
OKTIBBEHA	12,504	177,234	337,052	526,790	11,716	178,284	336,548	526,548
PANOLA	6,077	183,925	341,122	531,124	6,082	183,918	340,612	530,612
PEARL RIVER	6,821	183,100	428,281	618,202	6,582	183,418	427,640	617,640
PERRY	1,511	188,502	267,017	457,030	1,536	188,464	266,617	456,617
PIKE	8,547	181,451	306,100	496,098	8,533	181,467	305,642	495,642

PETROLEUM TAX DISTRIBUTION TO COUNTIES

COUNTY	Fiscal Year Ending June 30, 2012				Fiscal Year Ending June 30, 2011			
	MUNICIPAL SHARE	COUNTY SHARE	SURPLUS	TOTAL	MUNICIPAL SHARE	COUNTY SHARE	SURPLUS	TOTAL
PONTOTOC	4,156	185,764	291,612	481,532	3,918	186,082	291,175	481,175
PRENTISS	6,366	183,593	262,055	452,014	6,283	183,717	261,663	451,663
QUITMAN	2,394	187,648	209,197	399,239	2,522	187,478	208,884	398,884
RANKIN	28,583	160,546	677,601	866,730	23,356	166,644	676,587	866,587
SCOTT	5,541	184,527	307,662	497,730	5,678	184,322	307,201	497,201
SHARKEY	1,910	188,210	203,625	393,745	2,149	187,851	203,321	393,321
SIMPSON	4,205	185,755	301,552	491,512	4,123	185,877	301,101	491,101
SMITH	1,929	187,950	277,552	467,431	1,566	188,434	277,137	467,137
STONE	2,368	187,531	245,422	435,321	2,165	187,835	245,055	435,055
SUNFLOWER	9,127	181,117	327,211	517,455	9,740	180,260	326,722	516,722
TALLAHATCHIE	3,146	186,612	275,757	465,515	2,420	187,580	275,345	465,345
TATE	5,258	184,464	270,856	460,578	4,700	185,300	270,451	460,451
TIPPAH	4,445	185,461	261,067	450,973	4,256	185,744	260,677	450,677
TISHOMINGO	3,739	186,270	246,814	436,823	3,756	186,244	246,445	436,445
TUNICA	599	189,421	226,260	416,280	637	189,363	225,922	415,922
UNION	4,380	185,540	267,701	457,621	4,140	185,860	267,300	457,300
WALTHALL	962	189,095	230,560	420,617	1,074	188,926	230,215	420,215
WARREN	10,641	179,563	364,703	554,907	11,438	178,562	364,158	554,158
WASHINGTON	14,595	176,559	397,712	588,866	16,326	173,674	397,117	587,117
WAYNE	3,006	187,017	323,243	513,266	3,052	186,948	322,760	512,760
WEBSTER	1,986	188,025	218,645	408,656	2,008	187,992	218,318	408,318
WILKINSON	1,579	188,443	265,523	455,545	1,622	188,378	265,126	455,126
WINSTON	4,056	186,005	280,178	470,239	4,177	185,823	279,759	469,759
YALOBUSHA	2,840	187,235	234,280	424,355	2,989	187,011	233,930	423,930
YAZOO	5,656	184,750	365,743	556,149	6,669	183,331	365,196	555,196
TOTAL	\$574,869	\$14,998,719	\$26,596,133	\$42,169,721	\$547,295	\$15,032,705	\$26,556,347	\$42,136,347

Note: This schedule is based on diversion month, not collection month.

**PETROLEUM TAX BUREAU
FISCAL YEAR ENDING JUNE 30, 2012**

RECEIPTS

Gasoline Tax	\$289,380,461
Special Fuel Tax	113,053,811
Interstate Fuel	(6,700,000)
Fuel Tax Collected at Scales	19,620
Compressed Gas I, II, III	45,566
Penalty for Misuse of Decals	0
Aviation Gasoline	112,980
Contractors Direct Permits	608,554
	<hr/>
	396,520,992
Less Non-Highway Refunds	25,899
Subtotal	<hr/> <hr/>
	396,495,093
Environmental Protection	9,715,862
Penalty Dyed-Diesel Fuel	11,350
Decals and Permits	0
Compressed Gas 1/4 Cent	257,809
Compressed Gas 1/10 Cent	103,123
Use Tax	0
Lubricating Oil	907,723
Inventory	0
Bond Forfeiture	0
Natural Gas	943,386
Locomotive Fuel Railroad Revitalization Fund	168,016
Seawall Tax-Coast Counties	5,883,769
	<hr/>
TOTAL RECEIPTS	<u><u>\$414,486,131</u></u>

DISBURSEMENTS

Highway Bond Sinking Fund	\$0
Mississippi Department of Transportation (MDOT)	287,964,437
State Aid Road Program	52,719,800
Harrison County Road Protection	1,672,860
Hancock County Road Protection	363,396
Jackson County Road Protection	1,094,857
Road Protection Coast Counties	<hr/>
	3,131,113
Municipal Aid	
MDOT Contribution	1,000,000
County Contribution	581,287
Total Municipal Aid	<hr/>
	1,581,287
County Distribution 5/14ths - Motor Fuel Tax	41,555,057
Harrison County Seawall	3,146,811
Hancock County Seawall	683,335
Jackson County Seawall	2,053,623
Total Seawall Tax	<hr/>
	5,883,769
Mississippi Aeronautics Commission	1,651,123
Department of Marine Resources	3,050,000
Department of Environmental Quality	9,715,861
MS Propane Education	99,514
Penalty Dyed-Diesel Fuel	11,350
Fire Marshall's Office	257,809
Natural Gas General Fund	943,386
Collection Fees Compressed Gas	3,609
Reserve for Environmental Protection Refunds	0
Department of Wildlife, Fisheries and Parks	5,750,000
Locomotive Fuel Railroad Revitalization Fund	168,016
	<hr/>
TOTAL DISBURSEMENTS	<u><u>\$414,486,131</u></u>

Note: This schedule is based on Diversion month, not collection month.

PRIVILEGE TAX AND TITLE

MISSISSIPPI DEPARTMENT OF REVENUE

**ANNUAL REPORT
Fiscal Year 2012**

**MOTOR VEHICLE LICENSING BUREAU
FISCAL YEAR ENDING JUNE 30, 2012**

COLLECTIONS

Interstate (Apportioned) Vehicles		\$56,967,600
Intrastate Vehicles		
Trucks, Trailers, & Buses (100% MS)	17,843,170	
Government and Sheriff Offices	46,967	
Dealers	862,345	
Regular Tags	33,341,394	
Special Fee Tags	9,846,955	
Total Intrastate Vehicles		61,940,832
TOTAL COLLECTIONS		\$118,908,432

DISBURSEMENTS

Department of Transportation		\$49,800,202
Department of Transportation (4-Lane Project)		15,409,125
Counties		25,177,224
General Fund		8,977,304
License Tag Acquisition Fund		2,294,919
Mississippi Department of Revenue		91,623
Mississippi Burn Care Fund		377,034
Mississippi Dept of Archives and History		534,368
Mississippi Trauma Care Fund		11,339,564
Special Tag Fees		
4-H Club Foundation, Inc.	\$6,024	Mississippi Comm Volunteer Service \$2,880
Adult Education Dept. of Rankin County	31,900	Mississippi Department of Education 30,600
Afghanistan Veterans	3,264	Mississippi Donate Life 7,776
Afterschool Alliance of MS	744	Mississippi Forestry Association 20,400
Alpha Kappa Alpha Sorority	32,472	Mississippi Law Enforcement Assoc. Retired 7,680
Animal Care Fund	67,500	Mississippi Loggers Association, Inc. 10,800
Alpha Phi Alpha Fraternity	8,928	Mississippi Nurses Foundation 201,384
Autism Awareness in MS	22,680	Mississippi State Equine Association 19,224
Bicycle Advocacy Group of MS	13,848	Mississippi Tennis Association 11,232
Blair E. Batson Children's Hospital	100,440	Mississippi Troopers Assoc, Inc. 6,264
Board of Contractors	7,560	Mississippi Youth Soccer Association 7,536
Blues Heritage Fund	12,432	M W Stringer GL, F & A Mason, Prince Hall Affiliated 22,800
Boy Scouts of America	7,632	NASCAR 12,496
Breast Cancer Awareness	87,288	National Rifle Association 5,136
Cattleman's Association	48,621	New Orleans Saints 128,700
Choose Life	210,960	Oak Grove High School 10,584
Civil Air Patrol	1,416	Ocean Springs Athletic Foundation Tag 16,800
Conservation Education	13,900	Olive Branch High School 4,056
Delta Sigma Theta	38,760	Omega Psi Phi Fraternity 14,760
Delta Waterfowl Foundation	15,960	Pearl Public School District 7,704
Down Syndrome Society	6,312	Petal Education Foundation 14,304
Diabetic Foundation of MS	7,440	Phi Beta Sigma 7,776
Ducks Unlimited	89,496	Profession of Pharmacy 8,016
Dyslexia Awareness	8,760	Professional Hair Designers Inc. 22,800
Electric Power Associations	43,800	Race Plates 85,150
Friends of the Med, Coahoma County	9,528	Rankin County School District 7,800
Gold Star	1,440	Ridgeland High School Athletic 5,232
Grand Lodge	29,712	Seafood Fund 25,640
Gulfport Police PAL	1,008	Sons of Confederate Veterans 16,200
Habitat for Humanity	25,488	South Panola 7,704
Heroines of Jericho	9,576	St. Jude Children's Research Hospital 56,784
Honoring Veterans	17,136	Sunflower School 43,800
Institute for Marine Mammal Studies	26,544	Tupelo Elvis Presley Fan Club 25,392
Iraq Veteran	22,944	Universities & Colleges 1,617,874
Kapa Alpha Psi	10,128	Veterans Nursing Home Fund 250,578
Knights of Columbus of Mississippi	5,448	Vietnam Veteran 20,280
Madison Central Jaquars Booster Club	6,552	Wildlife Federation 7,536
Mississippi Athletic Commission	4,584	Wildlife Heritage 607,020
Mississippi Blood Services, Inc.	4,800	Wildlife Turkey Federation 9,336
Mississippi Children's Museum	12,760	Zeta Phi Beta, Inc 16,440
Total Special Tags		4,480,259
Mailing Fees		426,811
TOTAL DISBURSEMENTS		\$118,908,432

**INTERSTATE VEHICLE FEE AND TAX RECEIPTS
(APPORTIONED TRUCKS, TRAILERS, AND BUSES)
FISCAL YEAR ENDING JUNE 30, 2012**

CLASSIFICATION	NUMBER OF DECALS & PLATES	DECAL & PLATE FEES	PRIVILEGE TAX	TOTAL COLLECTIONS
Carriers based in Mississippi:				
Privilege Tax			\$20,790,323	\$20,790,323
Additional Privilege (Schedule 2)			8,751,549	8,751,549
Penalties			52,440	52,440
Trauma Care Fund		\$130,148		130,148
Decal and Plate Fees	33,354	309,316		309,316
Cab Cards	5,458	20,468		20,468
Mailing Fees		105,550		105,550
Total	38,812	\$565,482	\$29,594,312	\$30,159,794
Carriers based in other states:				
Privilege Tax			18,765,464	18,765,464
Additional Privilege (Schedule 2)			8,042,342	8,042,342
Total			26,807,806	26,807,806
Totals	38,812	\$565,482	\$56,402,119	\$56,967,600

**INTRASTATE VEHICLE FEE AND TAX RECEIPTS
FISCAL YEAR ENDING JUNE 30, 2012**

CLASSIFICATION	NUMBER OF DECALS & PLATES	DECAL & PLATE FEES	PRIVILEGE TAX	TOTAL COLLECTIONS
STATE ISSUED TAGS:				
Trucks, Trailers, & Buses (100% MS)	62,603			
Privilege		\$ 565,667	\$ 12,838,675	\$ 13,404,342
Additional Privilege (Schedule 2)			3,857,315	3,857,315
Trauma Care Fund		253,644		253,644
Mailing Fees		321,262		321,262
Miscellaneous		6,608		6,608
Total	62,603	\$ 1,147,180	\$ 16,695,990	\$ 17,843,170
Government Tags	4,228	40,801		40,801
Sheriff Office Tags	668	6,166		6,166
Dealer Tags	7,296	65,173	266,894	332,067
Dealer Permits	3,803		376,175	376,175
Temporary Tags	29,849		149,246	149,246
In-Transit Tags	2,429		4,857	4,857
Rental				
Total State Issued Tags	110,876	\$ 1,259,321	\$ 17,493,163	\$ 18,752,483
COUNTY ISSUED TAGS				
Regular Tags	2,050,495	33,341,394		33,341,394
Special Fee Tags	659,298	9,846,955		9,846,955
Total County Issued Tags	2,709,793	\$ 43,188,350	\$ -	\$ 43,188,350
Totals	2,820,669	\$ 44,447,671	\$ 17,493,163	\$ 61,940,832

**COUNTY ISSUED TAGS DETAIL
NUMBER OF REGISTRATIONS
FISCAL YEAR ENDING JUNE 30, 2012**

COUNTY ISSUED TAGS

**NUMBER
DECALS & PLATES**

Regular Tags:

Motorcycle		49,603
Passenger		1,287,345
Pickup		521,323
Trailer		192,224
Total Regular Tags		2,050,495

Special Tags:

Active Forces Reserves	1,470
Afghanistan Veteran	145
Afterschool Alliance of MS	29
Air Medal	185
AKA	1,309
Alpha Phi Alpha	336
Amateur Radio	917
Ambulance	428
American Legion	2
Antique	153,986
Autism Awareness	893
Bicycle Advocacy	580
Blair E. Batson Children's Hospital	3,911
Boy Scouts	307
Breast Cancer Awareness	3,442
Bronze Star	655
Cattleman's Foundation	2,359
Choose Life	8,202
Church Bus	5,998
Civil Air Patrol	48
Confederate Veteran	617
Delta Sigma Theta	1,547
Delta Waterfowl	610
Diabetics Foundation	1,446
Disabled	96,289
Disabled Veteran	6,372
Dyslexia Awareness	233
Distinguished Flying Cross	84
Down Syndrome Awareness	258
Ducks Unlimited	3,373
Electric Power Assoc	1,727
Elvis Fan Club	1,025
4-H Club Foundation	231
Farm Property Carrier	16,849
Fire Fighter	3,014
Fleet	2,372
Forestry Association	780
Friends of the Med	394
Gold Star	95
Governor	2
Grand Lodge	1,148
Gulfport Police	43
Hearing Impaired	52
Hearse	454
Heroines of Jericho	290
Historical	578
Honoring Veterans	664
I Care for Animals	2,533
Iraq Veterans	936
Kappa Alpha Psi	408
Kickboxing	178
Killed in Action Surviving Spouse	21
Knights of Columbus MS	214
Law Enforcement:	
Police	760
Sheriff	693
State	318
Legislative:	
House of Representatives-MS	32
House of Representatives-US	4
Senate-US	1
License Board of Contractors	163
Lt. Governor/Governor & Ex Gov/Lt. Gov	0
Madison Jaguars	349
Marine Mammal	1,101
M W Stringer Lodge	915
Medal of Honor	2
MS Blood Services	188
MS Blues Foundation	505
MS Children's Museum	269
MS Law Enforcement Officers Assoc	401
MS Loggers Association	401
MS Nurses Foundation	7,806
MS State Equine Assoc	765
MS Tennis Association	449
NASCAR:	
Generic	1,044
Drivers	9,046
Robert Burroughs	92
National Guard	5,539
National Rifle	210
Navy Marine Corp	39
Oak Grove	405

special tags continued

Ocean Springs Atheletic Assoc	659
Olive Branch School	152
Omega Psi Phi	584
Organ Donor	318
Pearl Harbor	9
Pearl School District	322
Petal School District	567
Phi Beta Sigma	306
Prisoner of War (EX)	329
Profession of Pharmacy	294
Professional Hair Designers, Inc.	881
Property Carriers 10,000 LBS	69,381
Purple Heart	4,280
Rankin School Dist	305
Realtor's Association	948
Rental	8,062
Retired Armed Forces:	
Air Force	7,190
Army	6,941
Coast Guard	326
Marine	989
Merchant Marine	9
Navy	5,016
National Guard	3,009
Retired Armed Forces Reserve	399
Retired Law Enforcement	304
Retired Troopers	241
Ridgeland HS	195
School Bus	1,543
Silver Star	31
Soccer Association	293
Soil Conservation	515
South Panola School District	301
St. Jude Children's Research Hospital	2,242
Street Rod	886
Sunflower Schools	1,697
Support Teachers	1,230
Taxi	405
Universities and Colleges: In State	
Alcorn State University	1,936
Belhaven College	181
Delta State University	589
Jackson State University	3,451
Millsaps College	279
Mississippi College	414
Mississippi State University	17,012
Mississippi University for Women	192
Mississippi Valley State University	974
Rust College	197
Tougaloo College	680
University of Mississippi	14,108
University of Southern Mississippi	6,432
William Carey College	252
Universities and Colleges: Out of State	
Auburn University	701
Louisiana State University	2,100
University of Alabama	2,570
University of Memphis	709
New Orleans Saints	2,761

Total Special Tags
Total County Issued Tags

659,298
2,709,793

MOTOR VEHICLE REGISTRATIONS BY COUNTY
FISCAL YEAR ENDING JUNE 30, 2012

<u>COUNTY</u>	<u>NUMBER</u>	<u>COUNTY</u>	<u>NUMBER</u>
ADAMS	30,313	LINCOLN	35,766
ALCORN	34,161	LOWNDES	54,780
AMITE	16,206	MADISON	95,535
ATTALA	19,018	MARION	24,953
BENTON	8,265	MARSHALL	39,607
BOLIVAR	27,046	MONROE	35,054
CALHOUN	15,309	MONTGOMERY	10,634
CARROLL	12,120	NESHOBA	26,514
CHICKASAW	16,655	NEWTON	20,330
CHOCTAW	8,891	NOXUBEE	9,301
CLAIBORNE	8,339	OKTIBBEHA	31,923
CLARKE	17,498	PANOLA	30,730
CLAY	18,420	PEARL RIVER	55,268
COAHOMA	17,794	PERRY	13,371
COPIAH	28,084	PIKE	37,856
COVINGTON	20,311	PONTOTOC	29,313
DESOTO	159,070	PRENTISS	22,138
FORREST	56,905	QUITMAN	6,159
FRANKLIN	9,172	RANKIN	147,578
GEORGE	22,404	SCOTT	25,957
GREENE	11,077	SHARKEY	3,763
GRENADA	20,916	SIMPSON	26,381
HANCOCK	44,584	SMITH	16,871
HARRISON	177,775	STONE	17,421
HINDS	189,840	SUNFLOWER	19,299
HOLMES	15,315	TALLAHATCHIE	10,681
HUMPHREYS	6,965	TATE	25,481
ISSAQUENA	1,484	TIPPAH	22,902
ITAWAMBA	22,959	TISHOMINGO	21,925
JACKSON	131,856	TUNICA	9,100
JASPER	17,887	UNION	25,250
JEFFERSON	7,307	WALTHALL	14,969
JEFFERSON DAVIS	13,636	WARREN	45,448
JONES	64,765	WASHINGTON	38,116
KEMPER	9,051	WAYNE	21,620
LAFAYETTE	36,745	WEBSTER	10,589
LAMAR	51,171	WILKINSON	8,783
LAUDERDALE	66,090	WINSTON	18,084
LAWRENCE	13,821	YALOBUSHA	12,443
LEAKE	18,760	YAZOO	21,441
LEE	75,534		
LEFLORE	22,940		
		TOTAL	<u><u>2,709,793</u></u>

**ADDITIONAL PRIVILEGE TAX DISTRIBUTION
ON VEHICLES IN EXCESS OF 10,000 POUNDS
FISCAL YEAR ENDING JUNE 30, 2012**

<u>COUNTY</u>	<u>AMOUNT</u>	<u>COUNTY</u>	<u>AMOUNT</u>
ADAMS	\$310,876	LINCOLN	\$333,915
ALCORN	359,135	LOWNDES	575,811
AMITE	153,240	MADISON	439,946
ATTALA	211,152	MARION	654,195
BENTON	67,103	MARSHALL	304,844
BOLIVAR	309,090	MONROE	274,002
CALHOUN	212,293	MONTGOMERY	118,203
CARROLL	131,763	NESHOBA	244,069
CHICKASAW	182,696	NEWTON	139,518
CHOCTAW	70,453	NOXUBEE	117,617
CLAIBORNE	53,183	OKTIBBEHA	148,803
CLARKE	148,099	PANOLA	299,738
CLAY	194,882	PEARL RIVER	333,172
COAHOMA	178,272	PERRY	90,557
COPIAH	198,337	PIKE	403,990
COVINGTON	221,082	PONTOTOC	292,742
DESOTO	1,011,729	PRENTISS	237,980
FORREST	641,021	QUITMAN	68,234
FRANKLIN	94,739	RANKIN	2,024,724
GEORGE	168,078	SCOTT	309,137
GREENE	113,319	SHARKEY	70,951
GRENADA	171,559	SIMPSON	204,602
HANCOCK	219,760	SMITH	168,694
HARRISON	1,274,547	STONE	171,112
HINDS	1,987,795	SUNFLOWER	221,918
HOLMES	112,517	TALLAHATCHIE	135,309
HUMPHREYS	79,445	TATE	250,145
ISSAQUENA	46,688	TIPPAH	336,318
ITAWAMBA	201,542	TISHOMINGO	257,883
JACKSON	721,308	TUNICA	91,763
JASPER	168,165	UNION	258,252
JEFFERSON	50,276	WALTHALL	176,779
JEFFERSON DAVIS	109,904	WARREN	368,019
JONES	928,089	WASHINGTON	348,281
KEMPER	69,618	WAYNE	370,767
LAFAYETTE	231,010	WEBSTER	90,361
LAMAR	359,089	WILKINSON	86,530
LAUDERDALE	546,384	WINSTON	164,084
LAWRENCE	93,421	YALOBUSHA	118,259
LEAKE	271,596	YAZOO	189,946
LEE	724,592		
LEFLORE	288,207	TOTAL	\$25,177,224

TITLE BUREAU
Fiscal Year Ending June 30, 2012

RECEIPTS

	<u>2012</u>	<u>2011</u>
Title Fees	\$7,512,863	\$7,340,548
Fast Track Title Fees	1,979,349	1,638,574
Total Receipts	\$9,492,212	\$8,979,122

DISBURSEMENTS

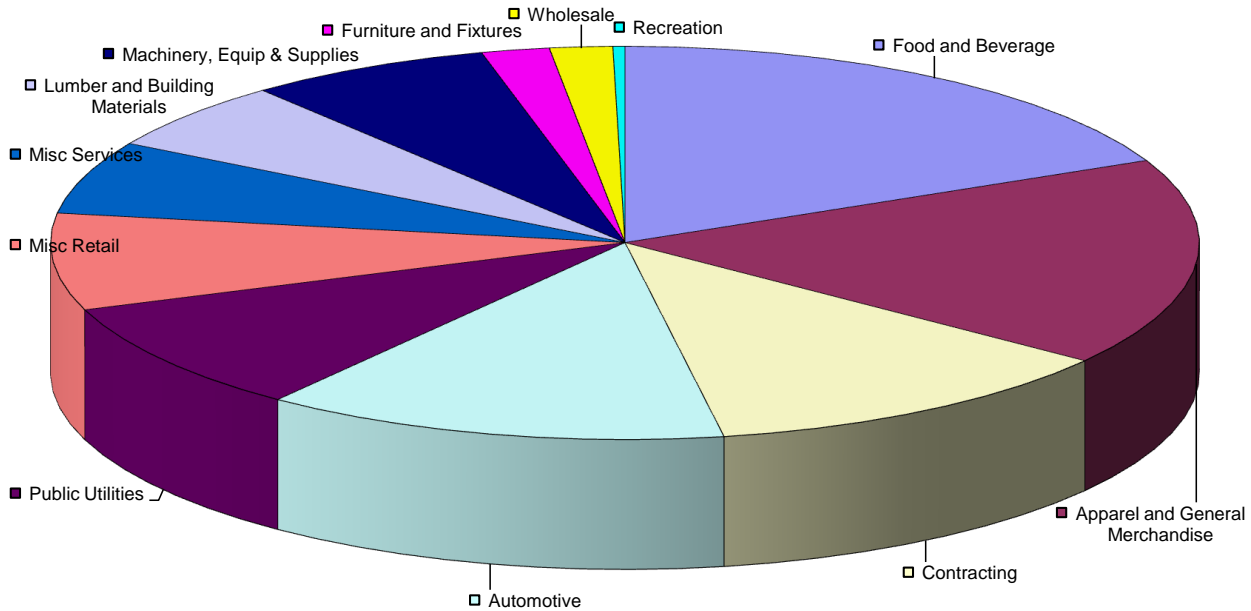
	<u>2012</u>	<u>2011</u>
DOR Title Fees	9,492,212	8,979,122
Total Disbursements	\$9,492,212	\$8,979,122

SALES TAX

MISSISSIPPI DEPARTMENT OF REVENUE

**ANNUAL REPORT
Fiscal Year 2012**

Total Gross Sales by Industry Group as Indicated by Gross Tax Collections Fiscal Year 2012

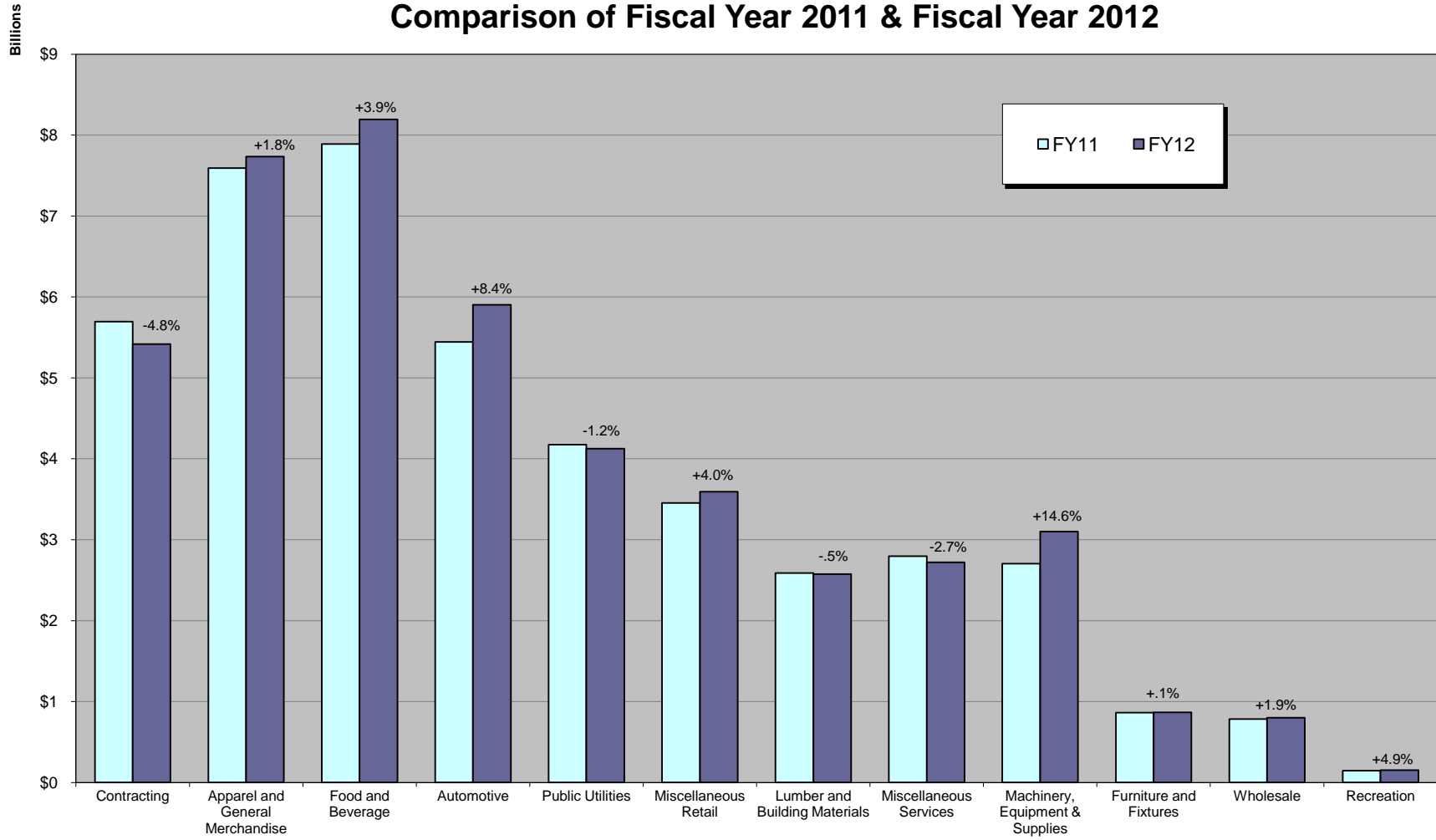


Total Gross Sales
\$45,178,718,888

(gross sales figures shown below in billions)

■ Food and Beverage	\$8.2 or 18.1%
■ Apparel and General Merchandise	\$7.7 or 17.1%
□ Contracting	\$5.4 or 12%
□ Automotive	\$5.9 or 13.1%
■ Public Utilities	\$4.1 or 9.1%
■ Miscellaneous Retail	\$3.6 or 8%
■ Miscellaneous Services	\$2.7 or 6%
□ Lumber and Building Materials	\$2.6 or 5.7%
■ Machinery, Equipment & Supplies	\$3.1 or 6.9%
■ Furniture and Fixtures	\$0.9 or 1.9%
■ Wholesale	\$0.8 or 1.8%
■ Recreation	\$0.2 or 0.3%

Total Gross Sales by Industry Group Comparison of Fiscal Year 2011 & Fiscal Year 2012



BASIC CLASSIFICATION OF SALES BY INDUSTRY GROUP
FISCAL YEAR ENDING JUNE 30, 2012

<u>INDUSTRY GROUP</u>	<u>Number of Taxpayers</u>	<u>Gross Tax Collections</u>	<u>Gross Indicated Sales</u>
AUTOMOTIVE			
Motor Vehicle - New Cars	316	\$133,097,258	\$2,661,953,719
Motor Vehicle - Used Cars	2,616	34,869,763	697,417,211
Trucks > 10,000 Lbs	4	1,742,149	58,079,577
Auto Repair - New Car Dealers		22,460,443	320,869,285
Auto Parts, Tires, and Accessories	3,979	56,770,025	811,017,459
Gasoline Service Stations	566	18,550,713	265,019,777
Motorcycle Dealers and Repair	224	8,039,530	114,854,780
Automotive Related, NEC	313	5,863,144	83,764,621
Trailer Dealers	278	4,993,711	71,342,976
Manufactured Homes		3,521,068	117,375,174
Aircraft Dealers	118	804,055	26,803,588
Automotive Parking Lots and Garages	44	642,200	9,174,954
Airport Parking Lots and Garages	5	771,314	11,018,796
Automotive Repair Shops	3,461	45,256,559	646,542,521
Car Washes	253	597,686	8,541,546
Total Automotive	12,177	\$337,979,618	\$5,903,775,984
MACHINERY, EQUIPMENT & SUPPLIES			
Industrial Equipment and Supplies	1,346	\$22,066,369	\$315,242,130
Manufacturing Machinery		16,082,298	1,072,242,998
Marine Equipment and Supplies	136	1,924,052	27,488,828
Oil Field Equipment and Supplies	243	12,764,384	182,350,088
Road and Construction Equipment and Supplies	131	8,115,980	115,945,411
Communication Equipment	1,064	31,118,126	444,553,106
Professional Hospital	697	11,234,748	160,501,550
Computer Equipment, Supplies and Repair	1,888	28,099,986	401,435,890
Farm Equipment - 7%	378	15,587,413	222,686,059
Farm Equipment - 3%		1,817,816	60,602,641
Farm Tractors		53,490	5,357,885
Welding and General Repair	855	6,361,798	90,894,525
Total Machinery, Equipment & Supplies	6,738	\$155,226,460	\$3,099,301,111
FOOD AND BEVERAGE			
Grocery Stores - General	863	\$144,702,112	\$2,067,180,481
Quick Stop Grocery Stores	4,028	126,628,797	1,809,004,373
Meat, Poultry, and Fish Products	290	3,064,716	43,786,866
Specialty Food Related	1,055	15,826,758	226,107,546
Restaurants and Cafes - Nonalcoholic	4,870	162,265,979	2,318,104,491
Restaurants and Cafes - Alcoholic	1,828	64,677,501	923,972,997
Concessions, Quick Food, Ice Cream Parlors	1,429	21,739,167	310,570,096
Liquor Stores - Bars Only	173	11,242,609	160,611,659
Liquor Stores - Package Stores	582	20,810,964	297,308,514
Beer Parlors	791	2,559,827	36,575,718
Total Food and Beverage	15,909	\$573,518,430	\$8,193,222,741
FURNITURE AND FIXTURES			
Furniture Stores	1,060	\$28,841,601	\$412,033,959
Appliance Stores	371	19,297,497	275,686,103
Music Stores	101	1,694,682	24,212,252
Business Furniture, Equipment, and Supplies	368	9,500,707	135,727,732
Appliance Repair Shops	34	346,542	4,951,519
Furniture Repair Shops	188	895,326	12,793,722
Total Furniture and Fixtures	2,122	\$60,576,355	\$865,405,287
APPAREL AND GENERAL MERCHANDISE			
Department Stores	1,342	\$446,265,249	\$6,375,218,153
Limited Price Variety	15	1,261,717	18,024,721
Automatic Merchandising	218	3,351,614	41,900,072
Direct Selling	292	3,335,697	47,655,084
General Merchandise, NEC	648	20,386,335	291,238,463
Men and Boys Clothing and Furniture	194	7,826,697	111,813,300
Ladies Ready - to - Wear Stores	880	20,397,897	291,405,479
Children's and Infant's Apparel	189	2,917,983	41,688,131
Shoe Stores	303	12,964,296	185,207,865
Apparel and Accessories	1,597	23,005,111	328,654,567
Total Apparel and General Merchandise	5,678	\$541,712,596	\$7,732,805,835

BASIC CLASSIFICATION OF SALES BY INDUSTRY GROUP
FISCAL YEAR ENDING JUNE 30, 2012

<u>INDUSTRY GROUP</u>	<u>Number of Taxpayers</u>	<u>Gross Tax Collections</u>	<u>Gross Indicated Sales</u>
LUMBER AND BUILDING MATERIALS			
Lumber and Other Building Materials	1,788	\$121,027,971	\$1,728,983,546
Saw Mills and Wood Preserving	64	222,591	3,181,326
Plumbing, Heating, and Air Conditioning	811	12,851,207	183,599,491
Electrical Work	439	7,621,754	108,887,745
Hardware Stores	405	12,559,187	179,423,172
Tin, Sheet Metal, and Steel (Inc. Fabricated Metal Prod.)	443	4,866,322	69,524,627
Fence Dealers	105	1,441,505	20,595,350
Tile Setting	36	283,885	4,056,360
Neon and Other Signs	240	1,824,688	26,070,782
Building Materials - Hardware	852	16,083,217	229,769,588
Monuments and Tombstones	179	1,424,679	20,357,410
Total Lumber and Building Materials	5,362	\$180,207,006	\$2,574,449,397
MISCELLANEOUS RETAIL			
Agricultural Services	34	\$112,492	\$1,607,715
Mining - Metal	4	6,174	88,264
Mining - Sand and Gravel	212	2,101,491	30,080,255
Drug Stores	665	24,732,914	353,339,234
Medical and Dental	486	6,232,654	89,043,366
Antique and Secondhand Stores	1,244	7,696,655	109,964,298
Book and Stationery Stores	767	18,088,941	258,420,712
Sporting Goods and Bicycle	882	23,245,262	332,084,108
Farm and Garden Supply	681	11,681,030	166,884,463
Jewelry Stores	458	7,507,027	107,249,461
Fuel and Ice Dealers	262	3,408,843	48,707,115
Miscellaneous Retail, NEC	13,355	108,555,781	1,550,816,708
Florists	999	6,252,025	89,327,993
Cigar Stores and Stands	172	7,360,078	105,145,685
Tobacco and Products	138	563,716	8,053,480
Camera and Photographic Supplies	853	2,554,460	36,500,657
Gift, Novelty, and Souvenir Shops	1,593	11,066,113	158,098,111
Printing and Publishing	605	4,662,761	66,618,869
Sales to Electric Power Associations		689,792	69,030,574
Advertising Specialties and Supplies	132	760,567	10,867,737
Total Miscellaneous Retail	23,542	\$247,278,776	\$3,591,928,805
MISCELLANEOUS SERVICES			
Oil and Gas Field Services	446	\$18,521,831	\$264,600,045
Burglar and Fire Alarms	355	5,954,280	85,076,598
Public Warehousing	104	2,051,564	29,310,262
Marina Services	36	772,687	11,039,503
Fixed Facilities, Air Transport	14	33,482	478,628
TV Cable Service	49	38,454,702	549,353,005
Phone Answering Service	67	787,501	11,251,244
Banking	76	315,959	4,514,040
Insurance Carriers	13	82,280	1,175,579
Hotels, Courts, and Motels	1,129	45,949,960	656,437,912
Trailer Parks	29	226,836	3,241,644
Laundries, Dry Cleaning	432	6,123,900	87,493,440
Shoe Repair Shops	29	167,030	2,386,982
Exterminating Services	309	5,946,780	84,961,095
Renting and Leasing - Non-transportation Equipment	2,413	38,885,742	555,521,258
Renting and Leasing - Transportation Equipment - 7%		9,406,596	134,382,795
Renting and Leasing - Transportation Equipment - 3%		2,858,561	95,292,997
Public Golf Courses	52	1,030,867	14,728,096
Public Tennis Courts	14	68,161	973,916
Public Swimming Pools		2,901	41,477
Medical and Other Health	430	3,744,103	53,492,454
Miscellaneous Services	581	5,181,305	74,064,435
Total Miscellaneous Services	6,578	\$186,567,028	\$2,719,817,405
WHOLESALE			
Soft Drinks*	38	991,887	14,171,268
Beer*		\$34,728,410	\$496,120,537
Distilled Alcoholic Beverage*	9	20,277,463	289,677,907
Total Wholesale	47	\$55,997,760	\$799,969,712

**BASIC CLASSIFICATION OF SALES BY INDUSTRY GROUP
FISCAL YEAR ENDING JUNE 30, 2012**

<u>INDUSTRY GROUP</u>	<u>Number of Taxpayers</u>	<u>Gross Tax Collections</u>	<u>Gross Indicated Sales</u>
PUBLIC UTILITIES			
Railroad Transportation	8	\$3,816	\$54,576
Intracity Bus Line		33,453	477,929
Trucking - Local and Long Distance	32	209,708	2,996,141
Water Transportation	4	45,217	645,954
Air Transportation	10	2,827	40,486
Transport Service	12	5,476	78,281
Telephone and Telegraph	318	140,030,395	2,546,008,708
Electric Company and Systems	22	42,117,831	601,700,945
Electric Power Associations - Sales	27	20,269,438	289,575,617
City Electric Systems	8	1,815,366	25,934,289
Gas Transportation and Distribution	55	4,194,133	59,926,511
City Gas Systems	8	134,472	1,921,872
Combination Utility Company	28	212,367	3,033,995
City Combined Companies	100	6,333,686	90,485,021
Water Supply	579	3,071,158	43,878,899
Industrial Fuel by Utilities		6,893,402	459,678,754
Total Public Utilities	1,211	\$225,372,745	\$4,126,437,978
CONTRACTING			
Drilling Oil and Gas Wells	64	\$2,418,252	\$69,094,029
General Building Contractors	2,183	77,521,458	2,214,905,062
Heavy Construction Contractors	3,331	76,019,811	2,172,001,351
Mechanical Contractors	1,746	20,457,627	292,263,625
Electrical Contractors	1,433	12,734,942	363,878,335
Insulation Contractors	381	3,139,058	44,848,009
Elevator or Escalator Service	30	135,443	1,935,272
Water Well Drilling	68	2,161,485	30,880,656
Excavating, Grading, and Landscaping	1,438	16,034,624	229,077,606
Total Contracting	10,674	\$210,622,700	\$5,418,883,945
RECREATION			
Motion Picture Shows	40	\$4,857,951	\$69,399,672
Nightclubs, Dance, Etc.	234	150,951	2,158,184
Bowling, Billiards, and Pool	121	981,972	14,030,123
Skating Rinks	30	284,771	4,069,615
Parks, Etc.	205	1,712,288	24,464,486
Race Tracks	28	102,301	1,462,174
College Athletics	17	2,154,338	30,776,627
Botanical Gardens, Zoos, Aquariums	15	77,356	1,105,560
Museums	14	367,769	5,254,247
Total Recreation	704	\$10,689,697	\$152,720,688
GRAND TOTAL	90,742	\$2,785,749,171	\$45,178,718,888

*Total gross collections are overstated by these wholesale amounts since they are included at the point of retail sales.

**DIVERSIONS TO CITIES FROM SALES TAX COLLECTIONS
FISCAL YEAR 2012 COMPARED WITH FISCAL YEAR 2011**

CITY	FISCAL YEAR 2012	FISCAL YEAR 2011
ABBEVILLE	\$83,227.11	\$35,267.69
ABERDEEN	832,015.15	792,777.84
ACKERMAN	277,607.90	273,234.47
ALCORN STATE U	15,279.36	17,301.52
ALGOMA	65,107.61	26,438.55
ALLIGATOR	8,336.94	8,019.95
AMORY	1,901,888.63	1,787,236.67
ANGUILLA	40,851.13	42,691.97
ARCOLA	22,117.49	22,637.98
ARTESIA	12,961.99	10,033.35
ASHLAND	155,465.35	139,909.43
BALDWYN	552,601.33	516,961.40
BASSFIELD	149,509.32	149,288.35
BATESVILLE	3,836,067.03	3,708,713.81
BAY SPRINGS	605,508.37	607,432.41
BAY ST LOUIS	1,104,973.52	1,119,709.09
BEAUMONT	81,322.77	83,604.66
BEAUREGARD	2,446.16	2,327.69
BELMONT	266,424.09	248,709.59
BELZONI	528,577.12	529,975.12
BENOIT	82,578.90	91,663.80
BENTONIA	302,202.72	213,720.17
BEULAH	4,620.55	4,934.52
BIG CREEK	5,560.05	4,516.83
BILOXI	10,273,229.07	10,215,154.62
BLUE MOUNTAIN	110,755.37	98,068.44
BLUE SPRINGS	31,620.53	26,841.99
BOLTON	112,564.13	107,318.25
BOONEVILLE	1,754,013.50	1,701,816.72
BOYLE	177,964.67	203,696.03
BRANDON	4,863,655.59	4,666,288.98
BRAXTON	12,961.87	11,490.37
BROOKHAVEN	5,094,457.22	5,025,506.57
BROOKSVILLE	108,041.06	106,407.55
BRUCE	474,242.84	453,694.95
BUDE	115,357.05	110,910.61
BURNSVILLE	149,759.75	146,964.65
BYHALIA	707,931.48	608,768.06
BYRAM	1,644,631.76	1,485,152.35
CALEDONIA	133,276.76	135,014.40
CALHOUN CITY	295,584.20	318,500.28
CANTON	2,197,846.41	2,208,621.94
CARROLLTON	65,373.91	79,548.89
CARTHAGE	1,544,293.21	1,523,427.55
CARY	17,825.69	16,605.49
CENTREVILLE	225,114.42	215,968.16
CHARLESTON	338,779.82	337,238.70
CHUNKY	7,118.36	6,376.43
CLARKSDALE	2,805,194.06	2,709,174.91
CLEVELAND	3,562,510.51	3,378,958.70
CLINTON	4,228,558.12	4,045,482.59
COAHOMA	5,146.91	4,956.56
COAHOMA COLLEGE	2,371.52	1,991.01
COFFEEVILLE	135,648.84	109,907.26
COLDWATER	217,645.77	206,166.31
COLLINS	1,322,514.39	1,253,979.51
COLUMBIA	3,274,782.64	3,329,942.85
COLUMBUS	8,830,296.99	8,538,562.78
COMO	157,477.45	157,659.79
CORINTH	5,474,373.36	5,310,980.79
COURTLAND	17,431.81	14,896.31
CRAWFORD	13,697.30	10,816.65
CRENSHAW	61,900.06	60,570.70
CROSBY	15,965.71	13,957.64
CROWDER	23,576.36	17,725.25
CRUGER	7,807.67	7,562.51
CRYSTAL SPRINGS	623,362.13	630,784.73
D LO	38,056.24	41,008.32
D'IBERVILLE	5,658,912.88	5,588,964.73
DECATUR	144,207.77	148,469.49
DEKALB	247,378.53	244,339.89
DERMA	57,788.71	52,225.47
DIAMONDHEAD	115,166.40	0.00
DODDSVILLE	4,319.66	2,327.13
DREW	138,652.34	140,976.93
DUCK HILL	50,571.72	40,388.14
DUMAS	12,546.76	12,144.81
DUNCAN	7,506.58	4,928.40
DURANT	290,571.41	309,427.41

CITY	FISCAL YEAR 2012	FISCAL YEAR 2011
EAST MS COLLEGE	\$3,536.29	\$4,502.93
ECRU	134,500.29	124,643.14
EDEN	587.39	601.65
EDWARDS	66,014.84	62,650.78
ELLISVILLE	882,164.59	847,803.54
ENTERPRISE	62,028.04	64,445.71
ETHEL	17,385.28	19,143.82
EUPORA	444,229.16	414,535.56
FALCON	639.38	1,357.02
FARMINGTON	50,477.96	55,493.43
FAULKNER	41,110.46	48,770.73
FAYETTE	199,225.88	203,486.49
FLORA	311,663.39	318,721.06
FLORENCE	689,489.79	658,881.08
FLOWOOD	10,058,858.55	9,636,427.51
FOREST	2,089,851.29	2,038,564.88
FRENCH CAMP	20,926.91	19,057.36
FRIARS POINT	29,355.82	30,746.30
FULTON	1,414,644.87	1,345,030.47
GATTMAN	1,883.67	1,811.16
GAUTIER	2,190,543.19	2,292,873.59
GEORGETOWN	43,962.59	43,691.94
GLEN	18,841.46	21,526.16
GLENDORA	4,585.21	6,280.94
GLOSTER	141,425.23	139,480.54
GOLDEN	56,495.66	62,277.90
GOODMAN	46,137.27	44,963.15
GREENVILLE	6,222,691.46	6,109,842.73
GREENWOOD	4,401,715.66	4,406,680.68
GRENADA	3,992,675.05	3,840,056.52
GULFPORT	18,993,081.73	18,943,937.55
GUNNISON	8,820.31	8,796.75
GUNTOWN	184,229.41	166,089.11
HATLEY	17,239.36	21,297.46
HATTIESBURG	20,263,634.32	20,117,180.39
HAZLEHURST	1,232,630.93	1,217,005.76
HEIDELBERG	435,717.19	444,733.15
HERNANDO	2,676,751.77	2,616,832.57
HICKORY	47,831.44	35,603.57
HICKORY FLAT	73,169.98	57,649.04
HINDS COMMUNITY	9,146.98	10,653.62
HOLLANDALE	180,544.20	176,606.88
HOLLY SPRINGS	1,150,954.50	1,152,310.00
HORN LAKE	3,921,305.46	3,729,125.39
HOULKA	103,194.06	105,196.30
HOUSTON	1,019,147.85	951,231.87
INDIANOLA	1,925,578.31	1,870,527.83
INVERNESS	88,307.46	64,508.39
ISOLA	24,625.35	16,723.58
ITTA BENA	137,953.51	130,803.47
IUKA	751,264.33	727,794.49
JACKSON	31,297,933.48	30,557,929.09
JONESTOWN	47,830.36	52,334.13
JUMPERTOWN	11,383.64	12,285.27
KILMICHAEL	65,918.96	69,283.16
KOSCIUSKO	1,988,749.76	1,951,686.53
KOSSUTH	44,517.81	36,231.15
LAKE	80,132.45	82,742.86
LAMBERT	35,723.97	33,125.25
LAUREL	8,881,266.42	8,467,274.36
LEAKESVILLE	272,965.29	272,774.14
LEARNED	9,209.43	6,304.80
LELAND	449,185.66	400,693.49
LENA	20,468.69	19,880.22
LEXINGTON	442,071.02	454,128.35
LIBERTY	229,643.43	224,790.18
LONG BEACH	1,309,999.03	1,343,020.28
LOUIN	39,814.37	25,967.45
LOUISE	14,970.26	14,708.65
LOUISVILLE	1,697,370.47	1,595,843.35
LUCEDALE	1,864,858.02	1,862,180.40
LULA	36,400.52	39,514.17
LUMBERTON	258,170.16	207,542.69
LYON	36,732.22	24,897.65
MABEN	80,375.29	73,841.92
MACON	589,147.13	526,836.63
MADISON	5,402,804.62	4,973,188.68
MAGEE	1,985,192.16	1,961,776.21
MAGNOLIA	405,659.30	389,271.96

**DIVERSIONS TO CITIES FROM SALES TAX COLLECTIONS
FISCAL YEAR 2012 COMPARED WITH FISCAL YEAR 2011**

CITY	FISCAL YEAR 2012	FISCAL YEAR 2011
MANTACHIE	187,435.03	175,937.92
MANTEE	31,666.40	27,717.57
MARIETTA	57,318.70	53,782.01
MARION	189,355.93	193,184.75
MARKS	239,566.48	238,175.47
MATHISTON	198,066.42	188,811.05
MAYERSVILLE	6,457.90	6,832.26
MCCOMB	5,207,860.56	5,149,171.44
MCCOOL	7,858.48	6,189.17
MCLAIN	71,006.37	68,652.86
MEADVILLE	121,894.86	117,489.43
MENDENHALL	575,883.83	573,778.40
MERIDIAN	13,930,713.83	13,616,386.63
MERIGOLD	82,678.07	76,763.00
METCALFE	14,186.54	13,421.75
MIZE	174,452.65	193,783.07
MONTICELLO	459,197.35	461,557.94
MONTROSE	5,987.33	8,443.54
MOORHEAD	101,280.07	82,250.31
MORGAN CITY	7,720.07	7,555.37
MORTON	472,730.04	452,818.19
MOSS POINT	1,589,434.20	1,658,339.97
MOUND BAYOU	49,642.44	42,548.29
MS GULFCOAST	4,909.92	5,370.20
MS STATE UNIV	354,168.15	322,744.70
MS VALLEY ST	9,461.50	7,898.06
MT OLIVE	110,730.15	113,183.60
MYRTLE	43,541.09	46,959.88
NATCHEZ	5,216,840.91	5,147,171.73
NETTLETON	290,196.47	263,179.12
NEW ALBANY	2,674,301.12	2,557,566.45
NEW AUGUSTA	180,703.85	183,511.74
NEW HEBRON	83,686.10	78,215.35
NEWTON	1,003,657.08	1,023,771.41
NO. CARROLLTON	37,938.90	43,500.90
NOXAPATER	104,214.68	102,718.24
OAKLAND	71,700.16	65,919.25
OCEAN SPRINGS	4,298,295.95	4,371,859.56
OKOLONA	289,560.98	275,190.61
OLIVE BRANCH	7,118,468.61	6,696,237.32
OSYKA	70,592.48	55,290.19
OXFORD	6,548,938.02	6,018,430.79
PACE	7,607.49	9,117.52
PACHUTA	21,087.95	20,805.02
PADEN	1,748.83	1,263.20
PASCAGOULA	5,207,873.86	5,488,483.18
PASS CHRISTIAN	1,067,695.85	1,040,387.51
PAULDING	1,932.00	4,309.16
PEARL	8,002,401.97	7,722,829.89
PELAHATCHIE	298,554.86	324,982.63
PETAL	2,170,800.65	2,132,014.29
PHILADELPHIA	3,793,900.10	3,669,082.49
PICAYUNE	4,025,903.59	4,042,728.99
PICKENS	102,084.25	97,188.65
PITTSBORO	5,386.86	5,516.18
PLANTERSVILLE	48,918.20	50,297.61
POLKVILLE	5,371.09	5,553.92
PONTOCOT	2,205,615.65	2,067,485.19
POPE	44,001.55	37,915.51
POPLARVILLE	615,885.84	656,909.20
PORT GIBSON	249,461.96	239,761.13
POTTS CAMP	100,282.14	87,657.66
PRENTISS	423,709.34	454,854.52
PUCKETT	95,538.94	89,466.20
PURVIS	630,779.51	618,894.27
QUITMAN	526,224.34	513,337.01
RALEIGH	213,208.75	195,455.22
RAYMOND	201,827.73	209,439.37
RENOVA	32,967.79	31,186.37
RICHLAND	4,196,622.45	4,017,905.35
RICHTON	286,301.99	257,656.07
RIDGELAND	11,508,733.45	11,322,280.10
RIENZI	34,159.12	34,165.81
RIPLEY	1,189,915.56	1,194,801.12
ROLLING FORK	367,233.98	372,500.12
ROSEDALE	119,353.25	116,544.05

CITY	FISCAL YEAR 2012	FISCAL YEAR 2011
ROXIE	18,081.44	15,508.85
RULEVILLE	216,964.00	216,707.61
SALLIS	24,459.82	22,209.14
SALTILLO	645,862.77	565,861.77
SANDERSVILLE	683,859.06	475,382.49
SARDIS	330,235.47	327,006.29
SATARTIA	4,342.91	4,186.21
SCHLATER	11,086.44	12,389.65
SCOOPA	70,918.55	74,856.78
SEBASTAPOL	170,777.99	169,643.37
SEMINARY	136,138.01	136,383.63
SENATOBIA	1,836,808.61	1,809,427.89
SHANNON	162,988.63	157,282.51
SHAW	79,739.77	80,716.44
SHELBY	114,812.93	118,962.55
SHERMAN	136,810.62	123,262.27
SHUBUTA	42,925.92	41,835.26
SHUQUALAK	23,442.14	23,092.64
SIDON	9,651.13	13,642.66
SILVER CITY	4,523.51	4,196.19
SILVER CREEK	36,757.21	35,738.33
SLATE SPRINGS	4,278.12	3,732.91
SLEDGE	19,404.63	19,790.99
SMITHVILLE	55,608.78	87,687.34
SNOWLAKE SHORES	2,186.19	1,722.58
SOSO	136,669.98	138,597.53
SOUTHAVEN	12,343,178.64	11,526,417.55
SOUTHWEST COMM	4,096.28	3,748.30
STARKVILLE	5,579,998.72	5,283,053.56
STATE LINE	101,085.71	94,057.92
STONEWALL	69,246.89	55,439.94
STURGIS	33,441.53	35,723.97
SUMMIT	368,662.87	330,495.09
SUMNER	47,568.14	37,200.10
SUMRALL	396,981.09	357,735.44
SUNFLOWER	27,288.99	28,099.99
SYLVARENA	3,533.99	3,675.41
TAYLOR	24,925.08	23,122.45
TAYLORSVILLE	296,432.93	292,256.77
TCHULA	79,663.43	69,082.52
TERRY	289,270.86	275,479.75
THAXTON	34,929.27	35,200.33
TISHOMINGO	101,182.86	91,822.87
TOCCOPOLA	6,365.33	6,460.28
TREMONT	35,647.18	34,314.47
TUNICA	17,986.34	23,014.77
TUPELO	498,935.48	499,235.86
TUTWILER	17,732,274.27	16,663,940.21
TYLERTOWN	61,985.86	170,080.96
UNION	654,601.13	657,670.29
UNIV OF MISS	360,493.76	335,688.98
UTICA	348,975.97	284,927.08
VAIDEN	141,225.39	145,000.99
VARDAMAN	128,625.39	126,021.14
VERONA	108,332.61	104,795.65
VICKSBURG	219,003.87	223,872.03
WALLS	7,585,368.58	7,204,633.42
WALNUT	236,082.75	191,148.03
WALNUT GROVE	72,807.52	148,875.20
WALTHALL	23,662.95	23,946.01
WATER VALLEY	472,288.44	460,485.08
WAVELAND	2,083,535.78	2,213,496.54
WAYNESBORO	2,024,511.19	2,036,085.04
WEBB	102,795.57	100,713.00
WEIR	29,138.05	31,809.94
WESSON	177,479.60	180,001.86
WEST	20,936.86	23,314.56
WEST POINT	2,114,928.93	2,047,268.45
WIGGINS	1,628,676.05	1,627,817.63
WINONA	1,034,783.13	1,004,443.15
WINSTONVILLE	7,414.55	4,362.29
WOODLAND	67,942.62	73,496.02
WOODVILLE	307,993.58	309,732.90
YAZOO CITY	1,728,737.37	1,665,166.97
TOTAL	\$388,332,607.43	\$377,514,114.01

**CITY UTILITY TAX DIVERSIONS
FISCAL YEAR ENDING JUNE 30, 2012**

CITY	DIVERSION	CITY	DIVERSION
Abbeville	\$ 1,093.60	Liberty	\$ 901.55
Biloxi	95,706.61	McComb	41,934.73
Centreville	363.43	Natchez	59,261.58
Clinton	43,762.76	New Augusta	3,299.03
Coffeeville	1,779.88	Newton	10,348.46
Coldwater	4,264.87	Oxford	56,470.75
Columbus	74,727.19	Picayune	32,608.30
Ellisville	7,590.41	Puckett	600.40
Forest	17,624.76	Richton	4,200.91
Grenada	36,372.06	Shelby	3,411.51
Hattiesburg	3,907.99	Starkville	48,365.28
Hollandale	4,699.56	Sunflower	804.65
Lake	927.89	Tupelo	12,373.89
Laurel	61,871.77	Waynesboro	15,409.43
		TOTALS	\$ 644,683.25

**MOTOR VEHICLE RENTAL TAX DIVERSIONS
FISCAL YEAR ENDING JUNE 30, 2012**

COUNTY	DIVERSION	COUNTY	DIVERSION
Adams	\$ 70,056.00	Lincoln	\$69,549.00
Alcorn	54,703.00	Lowndes	200,168.00
Attala	*	Madison	205,494.00
Benton	*	Marion	*
Bolivar	35,136.00	Marshall	0.00
Chickasaw	*	Monroe	0.00
Choctaw	0.00	Neshoba	40,763.00
Clarke	0.00	Newton	*
Clay	0.00	Oktibbeha	102,863.00
Coahoma	36,751.00	Panola	*
Copiah	0.00	Pearl River	49,345.00
Covington	0.00	Perry County	0.00
Desoto	282,949.00	Pike	63,234.00
Forrest	189,418.00	Pontotoc	*
Franklin	0.00	Prentiss County	*
George	*	Rankin	2,201,765.00
Greene	*	Scott	0.00
Grenada	46,724.00	Simpson	0.00
Hancock	*	Stone	*
Harrison	898,578.00	Sunflower	*
Hinds	480,218.00	Tate	41,774.00
Holmes	*	Tippah	*
Itawamba	0.00	Tishomingo	0.00
Jackson	141,668.00	Tunica	12,806.00
Jones	92,350.00	Union	0.00
Lafayette	92,158.00	Warren	91,849.00
Lamar	83,984.00	Washington	82,813.00
Lauderdale	266,724.00	Wayne	0.00
Lawrence	0.00	Wilkinson	0.00
Leake	0.00	Winston	*
Lee	271,535.00	Yazoo	0.00
Leflore	46,112.66		
		Total	\$ 6,251,487.66
		*Total payments not included above due to confidentiality of taxpayer information	35,631.00
		Total MV Rental Diversions	\$ 6,287,118.66

Note: These figures are for collections of motor vehicle rental tax for tax periods representing calendar year 2011. This diversion was made in February 2012.

**Counties of Mississippi
Sales and Tax by Industry Group - Fiscal Year 2012**

	Total for County	Automotive	Machinery, Equipment, and Supplies	Food and Beverage	Furniture and Fixtures	Public Utilities	Apparel and General Merchandise
1 ADAMS							
Number of Taxpayers	1,104	120	75	231	23		66
Gross Tax	33,908,856	4,076,099	1,935,588	7,137,115	491,964		7,844,983
Gross Sales	531,083,313	69,239,275	35,335,928	101,959,942	7,028,419		111,971,187
2 ALCORN							
Number of Taxpayers	1,036	208	49	190	20	12	58
Gross Tax	32,400,514	4,233,874	593,858	7,359,438	673,421	1,921,816	8,490,893
Gross Sales	505,851,204	74,348,176	12,616,270	105,135,832	9,620,621	34,123,296	120,995,349
3 AMITE							
Number of Taxpayers	228	33	6	48	6	9	12
Gross Tax	3,053,478	174,742	18,964	1,043,749	107,422	215,188	398,908
Gross Sales	49,461,267	2,546,587	511,522	14,911,341	1,534,696	3,786,496	5,698,883
4 ATTALA							
Number of Taxpayers	469	84	22	93	9	11	25
Gross Tax	13,044,031	1,777,146	425,326	2,431,728	91,649	758,743	3,656,665
Gross Sales	208,739,556	30,750,039	7,789,804	34,740,019	1,309,501	12,863,541	52,234,991
5 BENTON							
Number of Taxpayers	132	34		23			10
Gross Tax	1,395,262	232,518		450,036			218,798
Gross Sales	21,974,326	3,407,088		6,429,526			3,125,804
6 BOLIVAR							
Number of Taxpayers	1052	221	43	277	24	18	96
Gross Tax	26,205,364	3,337,325	1,112,838	6,148,508	655,736	1,611,607	5,756,090
Gross Sales	450,385,087	57,423,501	43,768,031	87,838,815	9,368,069	28,787,827	82,155,057
7 CALHOUN							
Number of Taxpayers	367	55	14	58	17	16	42
Gross Tax	5,847,729	974,720	331,006	1,630,872	85,041	474,363	817,956
Gross Sales	102,680,896	16,133,545	14,734,235	23,299,065	1,215,108	8,960,908	11,678,218
8 CARROLL							
Number of Taxpayers	232	35	9	56	4	5	13
Gross Tax	1,832,895	69,103	49,965	569,118	3,177	153,435	266,698
Gross Sales	29,059,431	1,025,881	1,303,838	8,131,256	45,487	2,957,071	3,810,124
9 CHICKASAW							
Number of Taxpayers	440	89	25	81	17	13	34
Gross Tax	8,928,707	1,623,214	303,310	2,628,530	187,579	677,492	1,652,327
Gross Sales	147,248,417	29,449,892	8,338,191	37,551,518	2,680,082	13,039,057	23,541,828
10 CHOCTAW							
Number of Taxpayers	176	31	11	32	9	9	10
Gross Tax	2,189,829	263,813	78,021	682,091	33,499	246,738	170,696
Gross Sales	37,582,819	3,943,914	1,998,675	9,744,793	478,767	4,678,459	2,437,947
11 CLAIBORNE							
Number of Taxpayers	204	25	7	83		5	12
Gross Tax	6,400,043	99,559	2,642,019	1,043,565		187,878	349,795
Gross Sales	250,013,471	1,521,542	174,536,280	14,908,994		3,354,133	4,993,914
12 CLARKE							
Number of Taxpayers	309	63	17	59	8	8	24
Gross Tax	6,434,808	523,567	204,337	1,589,844	13,307	427,564	693,071
Gross Sales	114,577,805	8,001,335	3,495,668	22,713,128	190,357	8,516,128	9,901,216
13 CLAY							
Number of Taxpayers	462	59	16	140	9	8	34
Gross Tax	13,346,435	2,047,164	205,807	3,467,189	26,287	977,920	2,797,803
Gross Sales	204,509,391	34,778,110	3,222,098	49,532,275	375,672	17,989,416	39,968,265
14 COAHOMA							
Number of Taxpayers	703	82	33	196	27	17	54
Gross Tax	18,284,003	1,898,987	1,033,723	4,534,633	418,629	1,372,165	4,118,171
Gross Sales	312,528,837	32,155,072	42,844,289	64,781,998	5,980,827	24,844,107	58,830,155
15 COPIAH							
Number of Taxpayers	611	121	22	141	15	10	30
Gross Tax	12,511,634	1,021,729	306,697	3,674,672	306,847	839,794	3,759,446
Gross Sales	192,655,618	15,861,603	4,941,901	52,497,092	4,383,796	14,765,734	53,701,218
16 COVINGTON							
Number of Taxpayers	438	74	28	86	6	8	32
Gross Tax	11,524,879	3,151,179	553,252	2,822,246	51,681	449,223	733,189
Gross Sales	221,121,998	57,910,640	19,902,868	40,318,572	738,506	8,470,266	10,473,163
17 DESOTO							
Number of Taxpayers	3,442	586	199	628	70	17	255
Gross Tax	153,651,375	18,348,069	4,119,026	36,329,008	5,077,241	9,459,497	37,943,274
Gross Sales	2,351,007,278	308,450,090	72,848,323	518,988,735	72,532,747	169,658,194	541,952,672

**Counties of Mississippi
Sales and Tax by Industry Group - Fiscal Year 2012**

Lumber and Building Materials	Miscellaneous Retail	Miscellaneous Services	Wholesale	Contracting	Recreation	Total Retail
52	297	163		53	18	1,101
2,306,821	2,934,417	2,720,424		1,831,799	136,522	33,230,574
32,955,461	42,088,635	39,159,997		47,726,292	1,950,586	521,393,293
68	315	54		57		1,034
3,186,055	2,668,170	1,118,193		1,611,938		32,053,974
45,516,227	38,232,738	15,996,394		41,511,060		500,900,554
13	66	14		20		228
278,578	267,198	150,645		396,490		3,053,478
3,979,996	3,818,046	2,311,658		10,339,254		49,461,267
23	143	23		28	7	468
637,320	1,417,935	498,895		1,337,098	3,586	13,036,091
9,105,175	20,295,304	7,127,816		32,358,578	51,301	208,626,069
9	33	5		11		132
46,864	36,649	85,200		143,592		1,395,262
669,737	524,034	1,217,246		3,369,984		21,974,326
58	209	42		39	24	1051
1,619,246	1,954,488	1,244,674		2,718,013	40,067	26,198,592
23,133,093	27,911,399	17,809,616		71,520,126	572,749	450,288,283
15	122	6		20		367
617,894	324,714	129,462		455,885		5,847,729
8,827,508	4,711,414	1,849,945		11,187,811		102,680,896
18	64	5		19	4	232
136,973	243,580	174,401		165,625	820	1,832,895
1,957,288	3,481,202	2,491,752		3,843,812	11,720	29,059,431
19	110	20		28	4	440
578,999	414,986	272,119		586,547	3604	8,928,707
8,272,039	6,150,946	3,888,202		14,285,059	51,603	147,248,417
12	47	6		9		176
116,316	198,707	79,664		320,284		2,189,829
1,662,023	2,839,577	1,138,435		8,660,229		37,582,819
6	42	15		5		204
140,248	284,460	125,242		1,521,048		6,400,043
2,003,742	4,064,334	1,789,526		42,751,937		250,013,471
23	51	19		34		309
137,630	303,377	1,081,963		1,459,882		6,434,808
1,966,696	4,335,087	15,457,435		39,996,935		114,577,805
20	112	27		34		462
316,346	1,235,736	655,365		521,206		12,250,387
4,520,005	17,656,830	9,362,880		11,452,262		188,851,577
42	162	51		27	12	703
941,122	1,364,268	1,235,336		1,063,223	303,746	18,284,003
13,445,354	19,513,905	17,648,394		28,145,264	4,339,472	312,528,837
29	168	30		42		611
398,385	898,988	404,129		900,528		12,511,634
5,691,783	12,849,654	5,774,264		22,182,588		192,655,618
26	123	19		29	7	438
327,190	698,926	472,493		2,176,307	89,193	11,524,879
4,674,762	10,021,868	6,750,457		60,586,648	1,274,248	221,121,998
219	921	259		263	24	3,441
11,442,276	13,319,998	7,743,879		5,382,214	860,133	150,024,615
163,463,219	192,485,973	112,057,370		134,471,107	12,288,041	2,299,196,471

Note: Figures include audits and adjustments from prior years.

- 1 ADAMS**
Number of Taxpayers
Gross Tax
Gross Sales
- 2 ALCORN**
Number of Taxpayers
Gross Tax
Gross Sales
- 3 AMITE**
Number of Taxpayers
Gross Tax
Gross Sales
- 4 ATTALA**
Number of Taxpayers
Gross Tax
Gross Sales
- 5 BENTON**
Number of Taxpayers
Gross Tax
Gross Sales
- 6 BOLIVAR**
Number of Taxpayers
Gross Tax
Gross Sales
- 7 CALHOUN**
Number of Taxpayers
Gross Tax
Gross Sales
- 8 CARROLL**
Number of Taxpayers
Gross Tax
Gross Sales
- 9 CHICKASAW**
Number of Taxpayers
Gross Tax
Gross Sales
- 10 CHOCTAW**
Number of Taxpayers
Gross Tax
Gross Sales
- 11 CLAIBORNE**
Number of Taxpayers
Gross Tax
Gross Sales
- 12 CLARKE**
Number of Taxpayers
Gross Tax
Gross Sales
- 13 CLAY**
Number of Taxpayers
Gross Tax
Gross Sales
- 14 COAHOMA**
Number of Taxpayers
Gross Tax
Gross Sales
- 15 COPIAH**
Number of Taxpayers
Gross Tax
Gross Sales
- 16 COVINGTON**
Number of Taxpayers
Gross Tax
Gross Sales
- 17 DESOTO**
Number of Taxpayers
Gross Tax
Gross Sales

**Counties of Mississippi
Sales and Tax by Industry Group - Fiscal Year 2012**

	Total for County	Automotive	Machinery, Equipment, and Supplies	Food and Beverage	Furniture and Fixtures	Public Utilities	Apparel and General Merchandise
18 FORREST							
Number of Taxpayers	2,224	349	124	488	47	17	160
Gross Tax	82,152,776	15,075,468	3,933,557	16,649,418	1,141,806	6,558,885	12,728,274
Gross Sales	1,405,762,466	271,583,134	79,915,208	237,850,290	16,312,399	122,327,012	181,367,755
19 FRANKLIN							
Number of Taxpayers	146	19		35		6	5
Gross Tax	1,985,490	126,044		522,945		319,643	250,104
Gross Sales	33,902,390	1,863,329		7,471,316		5,715,218	3,568,010
20 GEORGE							
Number of Taxpayers	450	75	20	82	11	8	29
Gross Tax	12,750,023	2,058,168	805,269	2,236,301	131,444	492,645	4,900,462
Gross Sales	200,139,149	34,507,340	19,688,888	31,947,836	1,878,010	8,926,247	70,005,360
21 GREENE							
Number of Taxpayers	167	29	7	35		6	13
Gross Tax	2,688,007	170,662	109,090	740,484		216,821	481,543
Gross Sales	45,734,544	2,481,025	1,875,544	10,578,744		3,925,320	6,871,033
22 GRENADA							
Number of Taxpayers	734	132	35	165	15	5	61
Gross Tax	24,564,521	5,358,583	529,529	5,756,371	270,590	1,159,004	6,144,286
Gross Sales	398,753,602	99,160,297	12,344,857	82,234,881	3,865,792	20,366,169	87,758,490
23 HANCOCK							
Number of Taxpayers	1,109	125	44	247	18	12	58
Gross Tax	31,148,965	2,102,082	658,765	7,081,773	66,591	1,201,083	6,242,222
Gross Sales	561,301,465	34,271,875	22,501,836	101,170,125	951,680	21,455,502	89,154,505
24 HARRISON							
Number of Taxpayers	5,029	655	271	987	137	27	380
Gross Tax	239,086,333	25,787,238	8,576,803	52,710,389	6,914,014	12,503,533	54,180,483
Gross Sales	3,814,209,041	451,372,777	149,372,949	753,008,965	98,772,953	227,008,149	773,660,859
25 HINDS							
Number of Taxpayers	6,781	1,582	365	1,364	149	40	458
Gross Tax	266,510,646	42,062,278	10,512,830	53,138,279	6,297,570	17,692,429	33,292,260
Gross Sales	4,408,445,816	761,486,034	189,742,120	759,120,660	89,965,995	311,999,923	475,260,337
26 HOLMES							
Number of Taxpayers	419	74	12	142	10	15	22
Gross Tax	6,726,874	524,522	282,327	2,026,218	226,108	473,013	961,177
Gross Sales	122,970,223	8,336,092	11,078,840	28,947,755	3,230,380	8,887,703	13,731,207
27 HUMPHREYS							
Number of Taxpayers	268	43	10	85	4	6	18
Gross Tax	3,860,887	230,674	296,123	1,374,688	35,756	398,890	464,974
Gross Sales	70,730,695	3,595,301	13,303,724	19,639,405	510,926	7,103,727	6,642,674
28 ISSAQUENA							
Number of Taxpayers	18	4		5			
Gross Tax	221,867	120		17,199			
Gross Sales	5,889,665	2,414		245,779			
29 ITAWAMBA							
Number of Taxpayers	484	80	24	83	12	12	24
Gross Tax	10,320,596	1,161,871	123,758	2,275,407	119,180	638,085	3,303,644
Gross Sales	166,042,642	20,182,515	2,998,361	32,506,774	1,702,900	13,302,864	47,195,036
30 JACKSON							
Number of Taxpayers	2,868	338	138	656	51	13	184
Gross Tax	93,845,135	12,017,546	1,979,263	25,234,135	506,393	6,088,420	18,614,363
Gross Sales	1,518,581,127	202,430,196	29,994,764	360,490,810	7,235,058	110,031,741	265,581,615
31 JASPER							
Number of Taxpayers	323	41	32	76	5	12	23
Gross Tax	7,703,157	674,078	548,404	1,912,510	15,646	636,546	691,125
Gross Sales	132,240,396	11,062,058	12,589,487	27,322,261	223,798	12,312,961	9,733,225
32 JEFFERSON							
Number of Taxpayers	138	22		64		6	9
Gross Tax	1,669,112	92,061		677,012		173,422	259,531
Gross Sales	27,112,203	1,676,842		9,672,272		3,115,037	3,704,795
33 JEFFERSON DAVIS							
Number of Taxpayers	226	50	10	49	5	8	10
Gross Tax	3,725,328	254,782	113,564	1,441,056	38,635	232,428	541,645
Gross Sales	62,254,982	3,742,430	3,161,348	20,587,254	552,186	4,153,446	7,737,961
34 JONES							
Number of Taxpayers	1,841	258	202	323	40	25	141
Gross Tax	73,477,094	9,856,961	9,721,575	12,554,972	866,892	2,545,863	12,013,514
Gross Sales	1,167,070,089	170,705,750	159,639,458	179,358,520	12,384,855	47,023,935	171,444,207

**Counties of Mississippi
Sales and Tax by Industry Group - Fiscal Year 2012**

Lumber and Building Materials	Miscellaneous Retail	Miscellaneous Services	Wholesale	Contracting	Recreation	Total Retail
138	569	178		133	18	2,221
4,305,616	5,781,374	4,875,208		8,688,162	369,022	80,106,790
61,510,135	89,397,120	75,595,924		235,402,747	5,272,194	1,376,533,918
5	43	12		13		146
113,346	62,961	119,468		425,291		1,985,490
1,619,368	900,042	1,707,166		9,919,947		33,902,390
29	145	19		29		450
599,346	807,999	295,462		408,068		12,750,023
8,562,492	11,558,151	4,221,312		8,631,162		200,139,149
12	43	7		13		167
184,915	110,740	81,945		509,374		2,688,007
2,641,942	1,582,663	1,170,900		13,429,650		45,734,544
42	192	40		39	8	734
1,274,086	1,382,021	1,326,400		1,349,559	14,092	24,564,521
18,202,133	19,748,507	18,949,109		35,921,884	201,483	398,753,602
52	306	95		146	5	1,108
2,281,066	1,524,870	1,949,765		7,963,076	77,036	31,148,329
32,587,370	21,801,734	27,866,126		208,430,986	1,100,640	561,292,379
338	1,281	393		534	23	5,026
13,735,628	21,072,832	17,629,182		18,745,677	1,084,970	232,940,749
196,226,038	301,348,700	258,203,847		501,939,525	15,500,012	3,726,414,774
321	1,697	384		348	70	6,778
15,742,669	22,462,829	15,822,314		26,024,276	728,652	243,776,386
224,897,464	321,815,182	248,150,714		690,822,319	10,410,167	4,083,670,915
16	83	8		12	25	419
246,463	548,732	192,348		1,227,422	6,610	6,714,940
3,521,341	7,840,441	2,748,550		34,382,788	94,639	122,799,736
10	44	10		19	19	268
143,947	173,578	229,882		499,161	13,214	3,860,887
2,056,721	2,480,444	3,284,493		11,924,331	188,949	70,730,695
	4					18
	719					221,867
	10,287					5,889,665
40	139	21		45	4	484
806,970	663,839	368,328		832,084	27,430	10,320,596
11,528,932	9,635,282	5,262,355		21,335,684	391,939	166,042,642
138	872	190		272	15	2,867
6,611,980	7,299,449	5,415,815		9,872,982	143,625	93,783,971
94,458,721	104,291,121	77,508,714		263,632,234	2,052,319	1,517,707,293
17	62	18		32	5	323
806,432	169,553	1,110,753		1,132,271	5,839	7,703,157
11,520,693	2,428,462	15,868,804		29,095,203	83,444	132,240,396
	27	4		4		138
	78,356	47,395		311,461		1,669,112
	1,119,753	677,202		6,719,410		27,112,203
10	60	15		7		226
196,096	153,428	145,644		604,958		3,725,328
2,801,620	2,192,915	2,081,245		15,200,353		62,254,982
107	426	165		141	11	1,839
4,745,277	5,202,751	10,758,928		3,848,322	90,079	72,205,134
67,791,165	86,379,411	153,700,562		99,184,137	1,287,094	1,148,899,094

Note: Figures include audits and adjustments from prior years.

18 FORREST
Number of Taxpayers
Gross Tax
Gross Sales

19 FRANKLIN
Number of Taxpayers
Gross Tax
Gross Sales

20 GEORGE
Number of Taxpayers
Gross Tax
Gross Sales

21 GREENE
Number of Taxpayers
Gross Tax
Gross Sales

22 GRENADA
Number of Taxpayers
Gross Tax
Gross Sales

23 HANCOCK
Number of Taxpayers
Gross Tax
Gross Sales

24 HARRISON
Number of Taxpayers
Gross Tax
Gross Sales

25 HINDS
Number of Taxpayers
Gross Tax
Gross Sales

26 HOLMES
Number of Taxpayers
Gross Tax
Gross Sales

27 HUMPHREYS
Number of Taxpayers
Gross Tax
Gross Sales

28 ISSAQUENA
Number of Taxpayers
Gross Tax
Gross Sales

29 ITAWAMBA
Number of Taxpayers
Gross Tax
Gross Sales

30 JACKSON
Number of Taxpayers
Gross Tax
Gross Sales

31 JASPER
Number of Taxpayers
Gross Tax
Gross Sales

32 JEFFERSON
Number of Taxpayers
Gross Tax
Gross Sales

33 JEFFERSON DAVIS
Number of Taxpayers
Gross Tax
Gross Sales

34 JONES
Number of Taxpayers
Gross Tax
Gross Sales

Counties of Mississippi
Sales and Tax by Industry Group - Fiscal Year 2012

	Total for County	Automotive	Machinery, Equipment, and Supplies	Food and Beverage	Furniture and Fixtures	Public Utilities	Apparel and General Merchandise
35 KEMPER							
Number of Taxpayers	160	25	4	50	5	5	9
Gross Tax	8,445,879	411,096	195,954	941,862	19,966	138,310	263,173
Gross Sales	215,535,295	7,176,608	11,077,131	13,455,794	285,377	2,539,449	3,759,734
36 LAFAYETTE							
Number of Taxpayers	1,246	89	53	253	33	16	117
Gross Tax	46,550,934	4,484,564	624,550	12,660,420	600,766	2,117,506	9,755,528
Gross Sales	745,529,579	78,020,242	9,105,938	180,864,472	8,582,889	35,737,535	139,297,102
37 LAMAR							
Number of Taxpayers	1,519	151	71	263	48	13	168
Gross Tax	71,315,814	5,878,177	1,077,998	13,508,700	3,599,196	518,015	25,427,412
Gross Sales	1,058,312,221	102,216,235	18,327,297	192,983,144	51,417,465	9,365,051	362,782,511
38 LAUDERDALE							
Number of Taxpayers	2,156	321	129	502	63	15	187
Gross Tax	89,619,312	13,382,647	3,730,181	19,229,837	2,190,394	4,519,547	22,399,172
Gross Sales	1,410,134,120	231,962,030	67,306,799	274,713,212	31,291,831	82,392,699	319,853,223
39 LAWRENCE							
Number of Taxpayers	285	51	8	70	8	8	12
Gross Tax	4,038,486	197,296	134,384	1,747,801	23,671	291,037	336,464
Gross Sales	67,517,573	3,062,076	3,983,074	24,969,501	338,397	5,232,102	4,806,723
40 LEAKE							
Number of Taxpayers	395	59	37	91	9	12	42
Gross Tax	10,192,474	1,355,291	648,030	2,482,037	89,870	545,215	3,015,412
Gross Sales	169,339,660	23,406,999	17,882,094	35,458,544	1,284,101	9,748,741	42,986,010
41 LEE							
Number of Taxpayers	3,686	425	232	889	107	43	235
Gross Tax	119,117,946	18,101,846	6,156,168	23,230,905	2,688,189	5,249,513	27,777,448
Gross Sales	1,895,906,763	329,718,330	123,315,979	331,873,063	38,403,603	98,939,829	396,155,880
42 LEFLORE							
Number of Taxpayers	942	153	45	237	17	6	66
Gross Tax	29,507,664	4,793,416	1,840,958	6,364,538	418,993	1,833,433	6,057,717
Gross Sales	501,947,209	84,844,860	61,265,902	90,923,589	5,986,064	33,280,114	86,342,768
43 LINCOLN							
Number of Taxpayers	932	144	66	172	26	6	66
Gross Tax	34,310,131	7,693,269	2,303,895	6,103,282	530,357	1,237,969	7,546,712
Gross Sales	555,881,304	133,402,853	48,037,884	87,190,806	7,577,101	21,684,916	107,792,195
44 LOWNDES							
Number of Taxpayers	1,868	238	130	396	68	13	125
Gross Tax	63,797,096	9,661,080	2,873,183	12,827,983	2,511,148	2,729,818	12,808,896
Gross Sales	1,044,020,908	173,791,977	58,335,033	183,258,574	35,874,089	47,856,177	182,912,847
45 MADISON							
Number of Taxpayers	3,057	335	199	536	86	10	276
Gross Tax	121,382,310	11,415,347	6,938,822	28,854,020	4,224,331	6,462,388	25,126,602
Gross Sales	1,885,406,831	196,765,218	110,430,508	412,202,984	60,348,274	113,518,351	358,851,992
46 MARION							
Number of Taxpayers	696	89	41	153	13	15	48
Gross Tax	20,507,094	2,994,752	1,717,649	3,989,343	92,543	927,250	5,507,826
Gross Sales	319,915,526	50,257,205	31,739,038	56,991,740	1,322,362	16,839,613	78,683,126
47 MARSHALL							
Number of Taxpayers	742	130	35	175	13	4	46
Gross Tax	13,710,981	1,048,748	406,218	3,498,975	48,736	840,101	2,813,191
Gross Sales	218,523,920	15,849,511	8,393,711	49,986,894	696,506	15,211,086	40,185,576
48 MONROE							
Number of Taxpayers	893	136	48	172	23	19	55
Gross Tax	19,795,836	3,211,830	360,211	4,297,857	241,232	1,287,736	4,838,448
Gross Sales	322,439,379	57,905,154	9,111,859	61,399,289	3,446,745	26,778,058	69,118,880
49 MONTGOMERY							
Number of Taxpayers	311	41	11	74	6	10	27
Gross Tax	6,354,561	813,048	182,123	1,704,145	68,368	456,275	1,367,188
Gross Sales	98,274,681	12,069,960	4,996,072	24,345,920	976,826	8,581,312	19,531,525
50 NESHOPA							
Number of Taxpayers	609	111	35	117	13		52
Gross Tax	21,777,402	2,756,470	1,039,065	4,664,744	328,484		6,093,282
Gross Sales	356,071,838	47,810,415	31,723,804	66,639,802	4,693,029		87,032,052
51 NEWTON							
Number of Taxpayers	406	68	24	83	10	10	27
Gross Tax	9,221,405	1,283,798	280,596	2,535,278	71,958	689,502	2,435,909
Gross Sales	146,660,980	22,358,030	4,374,257	36,219,171	1,028,296	12,872,907	34,799,037

**Counties of Mississippi
Sales and Tax by Industry Group - Fiscal Year 2012**

Lumber and Building Materials	Miscellaneous Retail	Miscellaneous Services	Wholesale	Contracting	Recreation	Total Retail
12	28	5		17		160
275,564	113,500	46,033		6,039,703		8,445,879
3,936,797	1,638,670	657,827		170,997,651		215,535,295
68	399	81		127	9	1,245
3,490,743	4,252,020	2,099,674		5,220,959	1,239,812	46,546,542
49,868,527	61,158,885	30,162,792		134,956,760	17,711,689	745,466,831
82	465	100		148	9	1,518
6,275,521	9,485,068	2,321,752		2,471,767	643,185	71,206,791
89,651,310	135,556,053	33,421,794		51,845,274	9,188,519	1,056,754,653
162	458	147		142	28	2,154
6,450,699	5,741,721	4,647,045		4,561,022	312,448	87,164,713
92,154,078	84,045,884	67,479,194		119,405,499	4,463,877	1,375,068,326
14	80	13		18		285
242,995	337,509	177,867		543,498		4,038,486
3,471,755	4,824,045	2,541,602		14,203,007		67,517,573
25	79	10		29		395
436,816	603,658	214,792		792,579		10,192,474
6,240,881	8,763,782	3,068,789		20,374,309		169,339,660
172	1026	339		197	19	3,684
9,822,692	12,975,902	5,741,482		5,086,946	459,806	117,290,897
140,325,688	186,822,849	85,209,595		132,472,129	6,569,052	1,869,805,997
41	249	64		48	15	941
536,507	2,897,310	1,771,618		1,471,100	20,782	28,006,372
7,665,292	44,534,138	25,403,663		39,956,691	297,122	480,500,203
51	246	70		78	7	932
3,191,412	1,923,309	1,730,982		2,046,160	2,784	34,310,131
45,592,538	27,530,651	24,729,383		52,303,048	39,929	555,881,304
132	477	122		157	9	1,867
4,876,355	4,788,412	3,042,085		6,014,439	192,900	62,326,299
69,663,217	68,439,700	43,609,132		156,512,779	2,755,972	1,023,009,497
147	1047	179		225	16	3,056
10,692,649	12,990,572	7,023,205		7,057,790	596,584	121,382,310
152,753,672	187,182,533	100,505,415		184,325,197	8,522,687	1,885,406,831
37	179	61		53	7	696
1,300,392	1,515,252	1,399,737		1,055,714	6,636	20,507,094
18,577,664	22,336,799	20,046,309		23,026,797	94,873	319,915,526
53	179	29		68	10	742
1,255,304	1,835,404	646,765		1,308,625	8,914	13,710,981
17,934,169	26,223,889	9,240,317		34,674,777	127,484	218,523,920
48	268	41		78	5	893
982,168	1,843,712	872,520		1,819,259	40,863	19,795,836
14,031,798	26,644,606	12,465,802		40,953,210	583,978	322,439,379
17	82	15		26		311
174,686	788,496	473,148		327,084		6,354,561
2,496,036	11,266,823	6,759,703		7,250,504		98,274,681
56	136	40		44		609
2,313,784	1,688,643	743,307		1,186,418		21,777,402
33,054,973	24,815,575	10,630,343		31,845,746		356,071,838
35	96	19		29	5	406
447,715	572,211	264,286		628,781	11,371	9,221,405
6,396,657	8,279,635	3,817,029		16,353,391	162,570	146,660,980

Note: Figures include audits and adjustments from prior years.

35 KEMPER
Number of Taxpayers
Gross Tax
Gross Sales

36 LAFAYETTE
Number of Taxpayers
Gross Tax
Gross Sales

37 LAMAR
Number of Taxpayers
Gross Tax
Gross Sales

38 LAUDERDALE
Number of Taxpayers
Gross Tax
Gross Sales

39 LAWRENCE
Number of Taxpayers
Gross Tax
Gross Sales

40 LEAKE
Number of Taxpayers
Gross Tax
Gross Sales

41 LEE
Number of Taxpayers
Gross Tax
Gross Sales

42 LEFLORE
Number of Taxpayers
Gross Tax
Gross Sales

43 LINCOLN
Number of Taxpayers
Gross Tax
Gross Sales

44 LOWNDES
Number of Taxpayers
Gross Tax
Gross Sales

45 MADISON
Number of Taxpayers
Gross Tax
Gross Sales

46 MARION
Number of Taxpayers
Gross Tax
Gross Sales

47 MARSHALL
Number of Taxpayers
Gross Tax
Gross Sales

48 MONROE
Number of Taxpayers
Gross Tax
Gross Sales

49 MONTGOMERY
Number of Taxpayers
Gross Tax
Gross Sales

50 NESHOMA
Number of Taxpayers
Gross Tax
Gross Sales

51 NEWTON
Number of Taxpayers
Gross Tax
Gross Sales

Counties of Mississippi
Sales and Tax by Industry Group - Fiscal Year 2012

	Total for County	Automotive	Machinery, Equipment, and Supplies	Food and Beverage	Furniture and Fixtures	Public Utilities	Apparel and General Merchandise
52 NOXUBEE							
Number of Taxpayers	277	41	11	80	7	6	22
Gross Tax	4,740,881	607,356	242,614	1,828,358	30,212	294,845	389,791
Gross Sales	77,241,430	9,201,572	5,930,573	26,120,545	431,858	5,678,910	5,568,885
53 OKTIBBEHA							
Number of Taxpayers	951	105	60	190	34	16	73
Gross Tax	38,020,342	2,114,650	718,995	10,997,548	553,794	2,095,259	7,985,899
Gross Sales	599,137,317	33,575,720	10,687,469	157,109,000	7,911,835	36,264,737	114,083,335
54 PANOLA							
Number of Taxpayers	928	150	37	228	25	14	66
Gross Tax	28,189,816	4,546,025	1,168,561	6,620,823	252,000	1,636,824	5,402,391
Gross Sales	450,348,460	80,322,929	27,118,934	94,585,113	3,600,398	33,108,219	77,143,474
55 PEARL RIVER							
Number of Taxpayers	1,284	249	54	245	21	8	71
Gross Tax	31,026,558	4,644,668	644,648	7,574,056	137,309	1,412,127	8,209,109
Gross Sales	495,430,696	79,469,329	13,749,682	108,202,247	1,961,874	25,521,788	117,272,172
56 PERRY							
Number of Taxpayers	210	30	10	46		4	15
Gross Tax	3,890,502	393,365	84,352	1,430,510		264,638	310,889
Gross Sales	69,009,425	5,726,526	3,051,647	20,436,705		4,852,295	4,441,395
57 PIKE							
Number of Taxpayers	1,186	181	56	308	22	15	106
Gross Tax	40,412,279	5,306,714	1,333,080	8,376,783	604,789	1,784,773	10,356,792
Gross Sales	638,273,472	93,067,029	36,457,797	119,670,440	8,640,397	31,361,000	147,914,021
58 PONTOTOC							
Number of Taxpayers	659	118	26	115	25	14	34
Gross Tax	18,035,169	1,654,011	322,971	3,948,600	136,333	870,705	4,416,015
Gross Sales	313,854,295	27,606,507	9,972,704	56,409,758	1,947,984	17,322,912	63,085,635
59 PRENTISS							
Number of Taxpayers	573	127	23	103	18	15	36
Gross Tax	14,693,941	1,756,996	166,278	3,275,870	155,040	1,173,111	3,742,477
Gross Sales	233,777,855	30,284,665	4,375,494	46,799,004	2,215,185	23,657,835	53,463,904
60 QUITMAN							
Number of Taxpayers	179	21	7	66	4	8	12
Gross Tax	1,994,642	223,616	40,596	705,594	13,359	240,730	264,435
Gross Sales	33,348,613	3,482,090	827,874	10,080,636	190,998	4,270,891	3,777,770
61 RANKIN							
Number of Taxpayers	3,806	629	312	520	103	40	248
Gross Tax	181,570,539	30,326,778	10,802,872	34,301,078	8,033,477	7,693,813	36,919,590
Gross Sales	2,841,789,010	535,666,746	171,138,870	490,017,809	114,765,408	139,532,258	526,694,138
62 SCOTT							
Number of Taxpayers	626	136	38	148	17	12	55
Gross Tax	16,902,594	2,684,516	884,816	4,869,609	148,298	818,156	4,359,486
Gross Sales	274,774,484	45,070,590	24,777,113	69,567,267	2,118,835	15,403,398	62,277,034
63 SHARKEY							
Number of Taxpayers	125	15	8	30	5	4	7
Gross Tax	2,604,965	175,371	435,147	696,414	24,467	243,144	288,511
Gross Sales	58,502,454	2,505,732	21,922,148	9,949,066	349,634	4,341,718	4,121,865
64 SIMPSON							
Number of Taxpayers	601	115	32	105	16	13	43
Gross Tax	15,936,858	1,227,096	506,373	3,944,845	259,274	961,532	5,102,130
Gross Sales	252,746,781	19,818,301	15,015,894	56,356,029	3,704,374	17,198,813	72,866,321
65 SMITH							
Number of Taxpayers	234	32	7	44	6	14	12
Gross Tax	4,252,372	278,841	760,577	1,286,331	28,199	352,611	497,626
Gross Sales	73,207,992	4,284,112	16,922,174	18,376,861	403,175	6,327,979	7,108,232
66 STONE							
Number of Taxpayers	404	75	14	68	4	4	29
Gross Tax	9,957,569	1,494,770	111,193	2,091,590	37,177	555,745	3,747,015
Gross Sales	157,396,767	25,906,434	1,679,043	29,880,510	531,282	10,174,939	53,354,444
67 SUNFLOWER							
Number of Taxpayers	616	127	24	170	8	9	47
Gross Tax	14,006,333	1,952,694	654,121	3,395,139	119,468	1,272,670	3,070,650
Gross Sales	241,649,722	31,015,621	26,683,523	48,503,948	1,706,856	22,603,801	43,851,912
68 TALLAHATCHIE							
Number of Taxpayers	303	45	13	89	7	8	19
Gross Tax	3,929,178	340,482	283,344	1,464,285	12,793	345,255	447,147
Gross Sales	71,346,240	5,155,397	11,677,284	20,919,775	182,856	5,956,458	6,387,908

**Counties of Mississippi
Sales and Tax by Industry Group - Fiscal Year 2012**

Lumber and Building Materials	Miscellaneous Retail	Miscellaneous Services	Wholesale	Contracting	Recreation	Total Retail
19	59	10		22		277
304,581	392,720	171,361		478,819		4,740,881
4,351,569	5,626,675	2,448,523		11,879,120		77,241,430
44	257	78		83	11	951
3,272,465	2,721,459	2,139,082		3,791,077	1,185,272	37,575,500
46,750,294	38,883,001	30,612,811		99,971,468	16,932,691	592,782,361
54	215	50		76	11	926
2,786,709	1,991,981	1,267,342		1,083,554	8,626	26,764,836
39,811,112	28,488,563	18,106,056		27,583,290	123,382	429,991,470
92	373	68		95	8	1,284
2,494,039	2,427,168	1,034,197		2,427,346	21,891	31,026,558
35,630,002	34,684,580	14,805,851		63,820,207	312,964	495,430,696
14	59	6		24		210
130,812	309,463	103,808		851,391		3,890,502
1,869,199	4,422,357	1,483,374		22,564,800		69,009,425
57	302	66		62	9	1,184
3,305,973	2,858,661	2,887,817		1,918,680	22,007	38,756,069
47,229,376	41,098,526	41,940,205		46,919,776	314,572	614,613,139
40	213	24		47		659
1,048,760	1,949,649	567,132		3,117,827		18,035,169
14,983,217	27,936,171	8,570,798		85,973,288		313,854,295
41	143	28		37		573
847,679	682,009	2,200,374		688,691		14,693,941
12,110,441	9,839,117	32,624,210		18,330,507		233,777,855
8	35	9		8		179
60,687	67,810	104,548		273,267		1,994,642
867,113	969,368	1,493,770		7,388,103		33,348,613
225	1062	301		350	14	3,804
12,637,310	16,483,324	11,025,790		8,988,737	809,199	178,021,968
180,535,546	245,192,190	162,492,349		213,499,621	11,560,097	2,791,095,032
32	112	30		44		626
814,813	726,515	693,295		888,303		16,902,594
11,640,871	10,408,415	9,905,146		23,394,454		274,774,484
6	35	4		8		125
163,580	106,975	88,673		382,137		2,604,965
2,336,923	1,530,210	1,267,058		10,170,300		58,502,454
37	148	47		43		601
909,458	1,100,130	616,904		971,167		15,599,326
12,993,267	15,728,213	8,814,208		25,423,456		247,924,857
12	63	12		31		234
42,164	340,474	223,791		439,754		4,252,372
602,658	5,161,984	3,197,591		10,794,593		73,207,992
30	105	22		49	4	404
423,157	537,776	294,608		650,083	14,455	9,957,569
6,045,765	8,207,946	4,209,169		17,200,576	206,659	157,396,767
37	127	33		24	10	616
644,428	756,121	734,855		1,396,006	10,181	14,006,333
9,206,960	11,077,072	10,594,284		36,260,126	145,619	241,649,722
11	63	9		23	16	303
91,326	347,255	121,225		468,049	8,017	3,929,178
1,304,855	4,961,819	1,732,297		12,953,029	114,562	71,346,240

Note: Figures include audits and adjustments from prior years.

52 NOXUBEE
Number of Taxpayers
Gross Tax
Gross Sales

53 OKTIBBEHA
Number of Taxpayers
Gross Tax
Gross Sales

54 PANOLA
Number of Taxpayers
Gross Tax
Gross Sales

55 PEARL RIVER
Number of Taxpayers
Gross Tax
Gross Sales

56 PERRY
Number of Taxpayers
Gross Tax
Gross Sales

57 PIKE
Number of Taxpayers
Gross Tax
Gross Sales

58 PONTOTOC
Number of Taxpayers
Gross Tax
Gross Sales

59 PRETISS
Number of Taxpayers
Gross Tax
Gross Sales

60 QUITMAN
Number of Taxpayers
Gross Tax
Gross Sales

61 RANKIN
Number of Taxpayers
Gross Tax
Gross Sales

62 SCOTT
Number of Taxpayers
Gross Tax
Gross Sales

63 SHARKEY
Number of Taxpayers
Gross Tax
Gross Sales

64 SIMPSON
Number of Taxpayers
Gross Tax
Gross Sales

65 SMITH
Number of Taxpayers
Gross Tax
Gross Sales

66 STONE
Number of Taxpayers
Gross Tax
Gross Sales

67 SUNFLOWER
Number of Taxpayers
Gross Tax
Gross Sales

68 TALLAHATCHIE
Number of Taxpayers
Gross Tax
Gross Sales

**Counties of Mississippi
Sales and Tax by Industry Group - Fiscal Year 2012**

	Total for County	Automotive	Machinery, Equipment, and Supplies	Food and Beverage	Furniture and Fixtures	Public Utilities	Apparel and General Merchandise
69 TATE							
Number of Taxpayers	579	117	37	86	21	7	40
Gross Tax	12,570,396	1,650,998	198,974	2,385,441	322,942	706,333	4,081,000
Gross Sales	199,158,366	27,772,652	4,501,232	34,078,366	4,613,712	12,770,299	58,217,361
70 TIPPAH							
Number of Taxpayers	506	105	32	82	14	13	17
Gross Tax	9,482,675	1,525,602	250,782	2,452,023	57,808	539,241	2,062,360
Gross Sales	152,740,520	26,376,104	5,456,055	35,030,113	826,084	11,510,656	29,462,462
71 TISHOMINGO							
Number of Taxpayers	489	91	26	81	15	14	26
Gross Tax	9,564,669	735,856	264,566	2,495,490	113,945	661,761	1,647,852
Gross Sales	164,799,388	11,442,550	6,419,592	35,651,048	1,628,221	14,013,090	23,488,357
72 TUNICA							
Number of Taxpayers	357	36	10	118	4	4	34
Gross Tax	15,083,337	289,716	470,720	7,709,306	69,876	156,500	1,848,400
Gross Sales	247,756,405	5,001,372	24,208,762	110,133,771	998,304	2,779,025	26,405,970
73 UNION							
Number of Taxpayers	672	121	32	104	22	14	42
Gross Tax	18,145,032	1,862,150	267,927	3,927,028	204,081	952,121	4,903,693
Gross Sales	293,550,204	32,774,384	4,758,988	56,101,069	2,915,836	17,720,236	70,027,644
74 WALTHALL							
Number of Taxpayers	305	49	21	52	10	6	24
Gross Tax	4,348,647	423,664	53,275	1,368,521	91,420	222,096	527,459
Gross Sales	66,348,393	6,998,838	1,200,560	19,551,016	1,306,173	3,916,204	7,528,104
75 WARREN							
Number of Taxpayers	1,284	177	56	266	25	6	109
Gross Tax	46,510,474	6,107,708	927,964	10,981,345	491,752	2,994,862	10,102,049
Gross Sales	725,096,673	109,572,561	14,483,479	156,877,378	7,025,459	51,643,875	144,255,669
76 WASHINGTON							
Number of Taxpayers	1,569	298	89	361	46	17	112
Gross Tax	43,814,484	5,588,241	1,935,087	9,204,073	712,689	3,024,732	9,421,344
Gross Sales	712,459,999	95,135,097	60,197,317	131,488,664	10,182,155	53,711,948	134,569,443
77 WAYNE							
Number of Taxpayers	496	83	42	86	17	7	49
Gross Tax	14,131,411	1,182,840	632,227	3,238,960	183,245	694,125	4,196,082
Gross Sales	223,094,127	17,678,852	13,296,193	46,271,637	2,618,166	13,311,737	59,935,266
78 WEBSTER							
Number of Taxpayers	250	37	21	40	5	9	15
Gross Tax	3,942,836	274,707	119,494	1,359,556	11,363	460,098	501,640
Gross Sales	63,683,786	4,097,597	2,178,096	19,423,096	162,531	8,687,670	7,165,341
79 WILKINSON							
Number of Taxpayers	222	30	13	76		8	13
Gross Tax	3,678,915	382,689	247,688	1,327,181		241,985	637,661
Gross Sales	61,578,215	7,159,779	5,944,335	18,960,762		4,163,438	9,107,818
80 WINSTON							
Number of Taxpayers	399	67	24	79	7	11	30
Gross Tax	11,004,490	2,457,748	378,973	2,623,592	69,184	713,555	2,679,769
Gross Sales	174,678,428	44,357,971	6,091,156	37,480,547	988,532	12,816,705	38,265,034
81 YALOBUSHA							
Number of Taxpayers	307	65	8	64	5	9	13
Gross Tax	4,257,361	376,260	56,379	1,665,670	33,094	367,480	567,260
Gross Sales	67,450,626	6,001,730	839,892	23,796,099	472,830	6,430,478	8,088,751
82 YAZOO							
Number of Taxpayers	626	84	27	177	9	13	47
Gross Tax	15,530,753	1,098,482	880,936	3,745,981	146,817	905,485	1,344,427
Gross Sales	292,673,526	16,193,847	34,400,317	53,515,224	2,097,552	16,209,083	19,194,975
TOTAL FOR COUNTIES							
Number of Taxpayers	75,556	11,918	4,215	15,768	1,849	940	5,426
Gross Tax	2,545,271,996	334,573,231	108,572,175	569,824,826	55,761,086	138,438,519	538,339,992
Gross Sales	41,209,942,665	5,838,746,036	2,364,374,177	8,140,456,550	796,615,325	2,509,539,579	7,684,907,067
OUT OF STATE							
Number of Taxpayers	15,193	259	2,526	141	273	273	252
Gross Tax	240,477,175	3,406,387	46,654,285	3,693,604	4,815,269	86,934,226	3,372,604
Gross Sales	3,968,776,223	65,029,948	734,926,934	52,766,191	68,789,962	1,616,898,399	47,898,768
TOTAL FOR STATE							
Number of Taxpayers	90,749	12,177	6,741	15,909	2,122	1,213	5,678
Gross Tax	2,785,749,171	337,979,618	155,226,460	573,518,430	60,576,355	225,372,745	541,712,596
Gross Sales	45,178,718,888	5,903,775,984	3,099,301,111	8,193,222,741	865,405,287	4,126,437,978	7,732,805,835

**Counties of Mississippi
Sales and Tax by Industry Group - Fiscal Year 2012**

Lumber and Building Materials	Miscellaneous Retail	Miscellaneous Services	Wholesale	Contracting	Recreation	Total Retail	
							Note: Figures include audits and adjustments from prior years.
28	161	27		51	4	579	69 TATE
431,212	1,381,830	460,056		911,923	39,687	12,570,396	Number of Taxpayers
6,160,782	19,741,909	6,723,744		24,011,281	567,028	199,158,366	Gross Tax
							Gross Sales
33	149	28		33		506	70 TIPPAH
724,906	800,920	567,595		501,438		9,482,675	Number of Taxpayers
10,356,466	11,516,277	8,109,395		14,096,908		152,740,520	Gross Tax
							Gross Sales
31	160	21		21		489	71 TISHOMINGO
524,875	1,066,864	623,041		1,427,786		9,564,669	Number of Taxpayers
7,499,440	15,291,434	9,095,484		40,232,540		164,799,388	Gross Tax
							Gross Sales
9	84	38		11	9	357	72 TUNICA
33,400	773,265	2,345,203		1,094,473	292,478	15,083,337	Number of Taxpayers
477,353	11,047,648	33,503,375		29,022,479	4,178,346	247,756,405	Gross Tax
							Gross Sales
38	198	34		61	6	672	73 UNION
1,959,075	1,132,285	508,529		1,997,165	41,716	17,755,770	Number of Taxpayers
27,987,664	16,188,606	7,265,291		51,653,489	596,116	287,989,323	Gross Tax
							Gross Sales
19	86	20		18		305	74 WALTHALL
577,505	518,826	225,116		340,568		4,348,647	Number of Taxpayers
8,250,414	7,500,590	3,216,565		6,877,115		66,348,393	Gross Tax
							Gross Sales
59	354	112		106	14	1,284	75 WARREN
3,010,904	4,831,625	3,809,066		2,585,113	58,854	45,901,242	Number of Taxpayers
43,013,833	69,024,941	54,415,930		65,239,125	841,039	716,393,289	Gross Tax
							Gross Sales
66	386	84		68	40	1,567	76 WASHINGTON
3,312,095	4,234,367	2,816,540		2,268,666	161,806	42,679,640	Number of Taxpayers
47,316,653	60,651,587	40,291,533		60,391,749	2,311,784	696,247,930	Gross Tax
							Gross Sales
36	108	40		28		496	77 WAYNE
527,731	686,486	1,942,410		844,213		14,131,411	Number of Taxpayers
7,540,022	12,259,728	27,749,382		22,388,973		223,094,127	Gross Tax
							Gross Sales
8	80	12		23		250	78 WEBSTER
229,461	481,857	68,269		436,391		3,942,836	Number of Taxpayers
3,278,124	6,911,580	975,891		10,803,860		63,683,786	Gross Tax
							Gross Sales
5	53	10		14		222	79 WILKINSON
119,491	214,306	189,983		317,894		3,678,915	Number of Taxpayers
1,707,164	3,082,572	2,949,830		8,501,988		61,578,215	Gross Tax
							Gross Sales
21	102	17		39		398	80 WINSTON
628,481	382,362	342,976		688,942		11,004,302	Number of Taxpayers
8,979,063	5,463,710	4,900,090		14,779,761		174,675,738	Gross Tax
							Gross Sales
15	81	13		31		307	81 YALOBUSHA
339,786	182,979	227,925		438,799		4,257,361	Number of Taxpayers
4,854,729	2,615,088	3,256,554		11,069,751		67,450,626	Gross Tax
							Gross Sales
34	144	24		44	23	626	82 YAZOO
369,339	970,218	605,905		4,573,929	9,305	14,650,824	Number of Taxpayers
5,276,781	16,537,800	8,656,273		107,888,099	133,135	280,103,086	Gross Tax
							Gross Sales
4,241	19,989	4,930	39	5,563	678	75,517	TOTAL FOR COUNTIES
170,555,430	211,873,007	150,786,204	55,826,608	200,069,943	10,650,975	2,489,445,388	Number of Taxpayers
2,436,569,059	3,077,625,355	2,204,006,549	797,524,638	5,207,410,977	152,167,353	40,412,418,027	Gross Tax
							Gross Sales
1,121	3,553	1,650	8	5,111	26	15,185	OUT OF STATE
9,651,576	35,405,769	35,780,824	171,152	10,552,757	38,722	240,306,023	Number of Taxpayers
137,880,338	514,303,450	515,810,856	2,445,074	211,472,968	553,335	3,966,331,149	Gross Tax
							Gross Sales
5,362	23,542	6,580	47	10,674	704	90,702	TOTAL FOR STATE
180,207,006	247,278,776	186,567,028	55,997,760	210,622,700	10,689,697	2,729,751,411	Number of Taxpayers
2,574,449,397	3,591,928,805	2,719,817,405	799,969,712	5,418,883,945	152,720,688	44,378,749,176	Gross Tax
							Gross Sales

**Cities of Mississippi
Sales and Tax by Industry Group - Fiscal Year 2012**

	Total for City	Automotive	Machinery, Equipment, and Supplies	Food and Beverage	Furniture and Fixtures	Public Utilities	Apparel and General Merchandise
1 ABBEVILLE							
Number of Taxpayers	9			4			
Gross Tax	431,988			74,568			
Gross Sales	6,353,052			1,065,299			
2 ABERDEEN							
Number of Taxpayers	184	28	6	53	4		14
Gross Tax	4,262,120	415,476	57,897	1,442,865	85,706		472,151
Gross Sales	68,809,864	5,935,604	2,299,782	20,612,721	1,224,415		6,745,259
3 ACKERMAN							
Number of Taxpayers	81	15	5	16	5		7
Gross Tax	1,412,786	205,772	30,533	482,461	33,068		166,265
Gross Sales	21,371,252	3,092,310	594,299	6,892,568	472,575		2,375,341
4 ALCORN STATE U							
Number of Taxpayers	5						
Gross Tax	85,522						
Gross Sales	1,221,994						
5 ALGOMA							
Number of Taxpayers	13			4			
Gross Tax	315,892			276,685			
Gross Sales	4,607,588			3,952,739			
6 ALLIGATOR							
Number of Taxpayers	6						
Gross Tax	40,627						
Gross Sales	599,437						
7 AMORY							
Number of Taxpayers	305	39	17	57	8		25
Gross Tax	10,394,237	1,777,315	131,276	1,980,132	126,146		3,893,030
Gross Sales	158,211,110	32,341,489	2,437,310	28,287,916	1,802,304		55,614,920
8 ANGUILLA							
Number of Taxpayers	13			6			
Gross Tax	208,764			70,230			
Gross Sales	3,195,948			1,003,286			
9 ARCOLA							
Number of Taxpayers	13						
Gross Tax	118,975						
Gross Sales	1,808,389						
10 ARTESIA							
Number of Taxpayers	9			6			
Gross Tax	67,766			18,432			
Gross Sales	1,100,731			263,393			
11 ASHLAND							
Number of Taxpayers	33	5		7			4
Gross Tax	761,575	128,358		286,738			133,737
Gross Sales	11,234,281	1,833,759		4,096,383			1,910,579
12 BALDWIN							
Number of Taxpayers	151	50		40			8
Gross Tax	2,921,427	463,208		1,229,121			356,741
Gross Sales	45,293,797	8,069,723		17,559,342			5,096,361
13 BASSFIELD							
Number of Taxpayers	34	4		12			
Gross Tax	705,797	43,944		341,675			
Gross Sales	10,324,860	627,899		4,881,424			
14 BATESVILLE							
Number of Taxpayers	473	77	20	96	13	4	51
Gross Tax	21,045,368	4,070,550	628,677	4,779,771	229,317	1,326,829	4,924,246
Gross Sales	324,966,061	71,167,994	11,486,149	68,283,025	3,276,183	27,753,050	70,340,974
15 BAY SPRINGS							
Number of Taxpayers	102	17	10	26			8
Gross Tax	3,227,849	594,279	154,343	1,162,590			391,967
Gross Sales	53,444,527	9,759,690	6,925,348	16,608,573			5,599,579
16 BAY ST LOUIS							
Number of Taxpayers	380	44	11	92	8		23
Gross Tax	5,980,027	524,792	106,905	1,661,385	29,073		335,482
Gross Sales	89,035,201	7,886,611	1,527,937	23,734,702	415,468		4,792,885
17 BEAUMONT							
Number of Taxpayers	20			5			
Gross Tax	404,874			235,331			
Gross Sales	6,147,537			3,362,038			

**Cities of Mississippi
Sales and Tax by Industry Group - Fiscal Year 2012**

Lumber and Building Materials	Miscellaneous Retail	Miscellaneous Services	Wholesale	Contracting	Recreation	Total Retail
						9 431,988 6,353,052
9 340,502 4,864,461	50 492,669 7,045,023	9 226,975 3,242,771		9 114,713 1,888,241		184 4,262,120 68,809,864
6 88,555 1,265,207	21 185,776 2,654,561	4 38,780 554,292				81 1,412,786 21,371,252
						5 85,522 1,221,994
	4 4,334 61,951					13 315,892 4,607,588
						6 40,627 599,437
23 538,774 7,697,191	98 970,763 13,885,823	18 250,431 3,578,149		14 87,799 1,513,579	4 40,721 581,949	305 10,394,237 158,211,110
						13 208,764 3,195,948
						13 118,975 1,808,389
						9 67,766 1,100,731
	13 24,332 347,892					33 761,575 11,234,281
	35 290,344 4,152,938	4 125,752 1,796,680		6 18,863 274,321		151 2,921,427 45,293,797
	6 9,107 130,246					34 705,797 10,324,860
24 2,482,958 35,471,096	125 1,554,729 22,211,261	33 930,001 13,286,222		25 95,808 1,368,822	4 5,224 74,696	472 21,028,110 324,719,472
	24 116,270 1,666,590	8 87,149 1,245,482				102 3,227,849 53,444,527
14 576,810 8,240,454	112 390,701 5,591,829	29 1,388,543 19,836,738		43 140,707 2,158,867		380 5,980,027 89,035,201
	7 7,442 106,429					20 404,874 6,147,537

Note: Figures include audits and adjustments from prior years.

1 ABBEVILLE	Number of Taxpayers	9
	Gross Tax	431,988
	Gross Sales	6,353,052
2 ABERDEEN	Number of Taxpayers	184
	Gross Tax	4,262,120
	Gross Sales	68,809,864
3 ACKERMAN	Number of Taxpayers	81
	Gross Tax	1,412,786
	Gross Sales	21,371,252
4 ALCORN STATE U	Number of Taxpayers	5
	Gross Tax	85,522
	Gross Sales	1,221,994
5 ALGOMA	Number of Taxpayers	13
	Gross Tax	315,892
	Gross Sales	4,607,588
6 ALLIGATOR	Number of Taxpayers	6
	Gross Tax	40,627
	Gross Sales	599,437
7 AMORY	Number of Taxpayers	305
	Gross Tax	10,394,237
	Gross Sales	158,211,110
8 ANGUILLA	Number of Taxpayers	13
	Gross Tax	208,764
	Gross Sales	3,195,948
9 ARCOLA	Number of Taxpayers	13
	Gross Tax	118,975
	Gross Sales	1,808,389
10 ARTESIA	Number of Taxpayers	9
	Gross Tax	67,766
	Gross Sales	1,100,731
11 ASHLAND	Number of Taxpayers	33
	Gross Tax	761,575
	Gross Sales	11,234,281
12 BALDWYN	Number of Taxpayers	151
	Gross Tax	2,921,427
	Gross Sales	45,293,797
13 BASSFIELD	Number of Taxpayers	34
	Gross Tax	705,797
	Gross Sales	10,324,860
14 BATESVILLE	Number of Taxpayers	472
	Gross Tax	21,028,110
	Gross Sales	324,719,472
15 BAY SPRINGS	Number of Taxpayers	102
	Gross Tax	3,227,849
	Gross Sales	53,444,527
16 BAY ST LOUIS	Number of Taxpayers	380
	Gross Tax	5,980,027
	Gross Sales	89,035,201
17 BEAUMONT	Number of Taxpayers	20
	Gross Tax	404,874
	Gross Sales	6,147,537

Cities of Mississippi
Sales and Tax by Industry Group - Fiscal Year 2012

	Total for City	Automotive	Machinery, Equipment, and Supplies	Food and Beverage	Furniture and Fixtures	Public Utilities	Apparel and General Merchandise
18 BEAUREGARD							
Number of Taxpayers							
Gross Tax							
Gross Sales							
19 BELMONT							
Number of Taxpayers	67	11	4	16			7
Gross Tax	1,396,420	110,107	66,871	656,605			204,505
Gross Sales	21,514,036	1,715,657	1,069,999	9,380,285			2,921,670
20 BELZONI							
Number of Taxpayers	128	13	4	37			15
Gross Tax	2,504,469	118,416	155,703	1,080,130			362,465
Gross Sales	42,358,675	1,754,070	7,612,499	15,430,766			5,178,235
21 BENOIT							
Number of Taxpayers	10			6			
Gross Tax	130,125			85,370			
Gross Sales	2,073,451			1,219,674			
22 BENTONIA							
Number of Taxpayers	20			9			
Gross Tax	1,574,620			104,714			
Gross Sales	22,696,361			1,496,028			
23 BEULAH							
Number of Taxpayers	6			5			
Gross Tax	24,945			8,708			
Gross Sales	384,648			124,478			
24 BIG CREEK							
Number of Taxpayers	5						
Gross Tax	27,636						
Gross Sales	434,163						
25 BILOXI							
Number of Taxpayers	1,151	123	67	246	25	6	90
Gross Tax	55,693,798	4,012,787	2,258,281	19,462,103	716,593	4,210,079	9,889,095
Gross Sales	819,800,474	63,144,070	33,192,040	278,030,607	10,237,349	76,539,150	141,241,778
26 BLUE MOUNTAIN							
Number of Taxpayers	23	5					
Gross Tax	585,341	48,477					
Gross Sales	8,824,340	717,169					
27 BLUE SPRINGS							
Number of Taxpayers	7						
Gross Tax	147,831						
Gross Sales	2,230,937						
28 BOLTON							
Number of Taxpayers	38	10		11			
Gross Tax	561,455	18,955		133,378			
Gross Sales	10,723,811	272,042		1,905,566			
29 BOONEVILLE							
Number of Taxpayers	317	58	9	69	13	4	26
Gross Tax	9,265,093	1,207,363	45,744	2,213,833	151,193	840,165	3,278,844
Gross Sales	140,087,699	20,184,486	757,484	31,626,571	2,160,086	16,577,016	46,840,688
30 BOYLE							
Number of Taxpayers	36	8		7			
Gross Tax	817,099	-49,410		175,322			
Gross Sales	24,588,463	-575,389		2,504,705			
31 BRANDON							
Number of Taxpayers	670	92	36	97	15	4	53
Gross Tax	29,563,099	11,421,870	390,777	8,588,050	80,768	1,976,108	903,763
Gross Sales	489,571,972	218,519,749	5,944,144	122,686,631	1,154,258	36,557,288	12,910,877
32 BRAXTON							
Number of Taxpayers							
Gross Tax							
Gross Sales							
33 BROOKHAVEN							
Number of Taxpayers	578	82	31	133	18		57
Gross Tax	28,430,453	6,891,722	1,366,116	5,801,929	414,496		7,483,399
Gross Sales	440,517,813	120,888,608	26,775,049	82,885,287	5,921,729		106,887,676
34 BROOKSVILLE							
Number of Taxpayers	30	4		12			5
Gross Tax	536,544	12,325		296,869			105,244
Gross Sales	7,952,334	244,449		4,241,242			1,503,596

Cities of Mississippi
Sales and Tax by Industry Group - Fiscal Year 2012

Lumber and Building Materials	Miscellaneous Retail	Miscellaneous Services	Wholesale	Contracting	Recreation	Total Retail
5	15					67
31,025	111,057					1,396,420
443,582	1,620,638					21,514,036
7	23	8		7	9	128
129,583	41,332	181,249		99,884	11,405	2,504,469
1,851,403	590,902	2,589,462		1,527,137	163,024	42,358,675
47	328	116		92	11	1,151
2,466,994	6,478,778	5,402,874		659,725	136,489	55,693,798
35,243,366	92,559,413	77,184,619		10,478,112	1,949,970	819,800,474
	6					23
	22,793					585,341
	325,867					8,824,340
						7
						147,831
						2,230,937
						38
						561,455
						10,723,811
25	83	18		11		317
612,497	545,792	329,344		35,793		9,265,093
8,750,428	7,885,019	4,705,388		535,795		140,087,699
5	6					36
156,136	67,799					817,099
2,230,705	968,761					24,588,463
29	232	55		55		669
2,401,582	1,933,081	1,279,043		520,835		29,498,532
34,308,620	27,644,535	18,489,033		10,396,343		488,649,510
27	152	50		21	5	578
2,066,952	1,663,283	1,337,857		164,394	2,336	28,430,453
29,528,311	23,815,407	19,112,934		2,984,368	33,528	440,517,813
	5					30
	1,380					536,544
	19,880					7,952,334

Note: Figures include audits and adjustments from prior years.

18 BEAUREGARD
Number of Taxpayers
Gross Tax
Gross Sales

19 BELMONT
Number of Taxpayers
Gross Tax
Gross Sales

20 BELZONI
Number of Taxpayers
Gross Tax
Gross Sales

21 BENOIT
Number of Taxpayers
Gross Tax
Gross Sales

22 BENTONIA
Number of Taxpayers
Gross Tax
Gross Sales

23 BEULAH
Number of Taxpayers
Gross Tax
Gross Sales

24 BIG CREEK
Number of Taxpayers
Gross Tax
Gross Sales

25 BILOXI
Number of Taxpayers
Gross Tax
Gross Sales

26 BLUE MOUNTAIN
Number of Taxpayers
Gross Tax
Gross Sales

27 BLUE SPRINGS
Number of Taxpayers
Gross Tax
Gross Sales

28 BOLTON
Number of Taxpayers
Gross Tax
Gross Sales

29 BOONEVILLE
Number of Taxpayers
Gross Tax
Gross Sales

30 BOYLE
Number of Taxpayers
Gross Tax
Gross Sales

31 BRANDON
Number of Taxpayers
Gross Tax
Gross Sales

32 BRAXTON
Number of Taxpayers
Gross Tax
Gross Sales

33 BROOKHAVEN
Number of Taxpayers
Gross Tax
Gross Sales

34 BROOKSVILLE
Number of Taxpayers
Gross Tax
Gross Sales

**Cities of Mississippi
Sales and Tax by Industry Group - Fiscal Year 2012**

	Total for City	Automotive	Machinery, Equipment, and Supplies	Food and Beverage	Furniture and Fixtures	Public Utilities	Apparel and General Merchandise
35 BRUCE							
Number of Taxpayers	101	14	4	18	4	4	13
Gross Tax	2,470,597	180,449	106,302	887,011	68,287	164,658	329,879
Gross Sales	40,142,767	2,962,508	5,132,912	12,671,724	975,590	3,148,612	4,712,798
36 BUDE							
Number of Taxpayers	32			12			
Gross Tax	589,694			305,726			
Gross Sales	8,724,318			4,367,723			
37 BURNSVILLE							
Number of Taxpayers	46	10		12			
Gross Tax	769,635	171,825		285,183			
Gross Sales	11,706,833	2,456,204		4,074,300			
38 BYHALIA							
Number of Taxpayers	128	24	6	32			5
Gross Tax	3,793,800	316,856	85,711	464,236			229,604
Gross Sales	55,637,629	4,675,978	1,224,770	6,632,520			3,279,665
39 BYRAM							
Number of Taxpayers	201	40	6	42			17
Gross Tax	9,029,330	1,106,411	110,189	4,182,200			435,687
Gross Sales	134,989,072	18,199,120	1,618,048	59,746,133			6,224,294
40 CALEDONIA							
Number of Taxpayers	27			7			
Gross Tax	722,759			371,089			
Gross Sales	10,557,494			5,301,423			
41 CALHOUN CITY							
Number of Taxpayers	80	14		12			17
Gross Tax	1,602,134	375,380		460,180			366,733
Gross Sales	25,424,599	6,635,879		6,574,183			5,239,384
42 CANTON							
Number of Taxpayers	431	79	11	116	16		32
Gross Tax	11,957,480	1,713,316	568,434	3,765,246	236,731		1,087,454
Gross Sales	188,471,154	30,551,538	16,346,257	53,789,857	3,382,085		15,535,342
43 CARROLLTON							
Number of Taxpayers	25			6			4
Gross Tax	335,787			89,143			136,392
Gross Sales	4,901,318			1,273,712			1,948,459
44 CARTHAGE							
Number of Taxpayers	206	37	16	51	4		27
Gross Tax	8,293,776	1,229,014	534,826	2,017,608	77,453		2,911,803
Gross Sales	130,394,049	21,574,341	14,305,034	28,823,340	1,106,572		41,594,612
45 CARY							
Number of Taxpayers	6						
Gross Tax	93,388						
Gross Sales	2,242,309						
46 CENTREVILLE							
Number of Taxpayers	36	5		14			5
Gross Tax	1,203,436	129,278		571,845			337,688
Gross Sales	17,941,357	2,296,677		8,169,580			4,823,482
47 CHARLESTON							
Number of Taxpayers	111	16		27	5		14
Gross Tax	1,822,936	230,758		808,078	4,492		304,135
Gross Sales	26,693,671	3,370,879		11,544,515	64,268		4,344,837
48 CHUNKY							
Number of Taxpayers							
Gross Tax							
Gross Sales							
49 CLARKSDALE							
Number of Taxpayers	516	61	20	137	21	4	50
Gross Tax	15,155,061	1,713,722	756,599	4,144,820	416,483	1,206,602	4,093,144
Gross Sales	245,875,393	29,503,047	30,488,127	59,212,319	5,950,100	21,885,029	58,473,326
50 CLEVELAND							
Number of Taxpayers	486	62	18	109	13		66
Gross Tax	20,345,207	3,165,367	632,586	4,590,476	1,363,328		5,267,622
Gross Sales	318,799,861	54,653,163	21,380,449	65,578,817	19,476,202		75,207,790
51 CLINTON							
Number of Taxpayers	580	69	37	116	10		39
Gross Tax	22,830,443	1,038,852	542,490	7,170,166	331,497		5,562,596
Gross Sales	333,921,245	15,358,257	7,774,919	102,431,364	4,735,789		79,447,018
52 COAHOMA							
Number of Taxpayers	5			4			
Gross Tax	27,952			9,854			
Gross Sales	426,976			140,895			

**Cities of Mississippi
Sales and Tax by Industry Group - Fiscal Year 2012**

Lumber and Building Materials	Miscellaneous Retail	Miscellaneous Services	Wholesale	Contracting	Recreation	Total Retail
6	31					101
502,535	171,522					2,470,597
7,179,245	2,502,654					40,142,767
	7					32
	14,558					589,694
	208,088					8,724,318
	14					46
	71,047					769,635
	1,015,186					11,706,833
11	34	4		9		128
713,285	1,444,641	234,393		13,153		3,793,800
10,189,970	20,639,919	3,348,629		295,859		55,637,629
18	45	15		15		201
1,089,475	858,630	284,180		155,112		9,029,330
15,564,199	12,266,692	4,060,188		3,207,740		134,989,072
	8					27
	20,861					722,759
	298,199					10,557,494
	25					80
	34,239					1,602,134
	500,462					25,424,599
14	120	25		14		431
1,819,254	981,938	666,664		140,931		11,957,480
25,989,540	14,028,672	9,524,275		2,269,288		188,471,154
	8					25
	22,736					335,787
	324,866					4,901,318
9	43	8		6		206
383,089	557,569	133,123		24,997		8,293,776
5,472,921	8,023,847	1,902,031		399,649		130,394,049
	9					36
	18,176					1,203,436
	259,952					17,941,357
7	25	4			8	111
83,242	146,897	51,723			1,184	1,822,936
1,189,279	2,099,053	739,049			16,934	26,693,671
31	126	46		11	9	516
785,185	889,121	1,090,043		41,973	17,369	15,155,061
11,217,447	12,725,452	15,572,485		599,704	248,357	245,875,393
38	129	29		15	5	485
1,447,764	1,508,086	859,383		374,792	9,491	20,338,435
20,682,822	21,529,483	12,304,502		7,746,427	135,646	318,703,057
21	213	34		36		580
1,662,629	2,308,068	2,149,994		157,314		22,830,443
23,752,181	32,977,282	30,714,888		3,467,932		333,921,245
						5
						27,952
						426,976

Note: Figures include audits and adjustments from prior years.

35 BRUCE
Number of Taxpayers
Gross Tax
Gross Sales

36 BUDE
Number of Taxpayers
Gross Tax
Gross Sales

37 BURNSVILLE
Number of Taxpayers
Gross Tax
Gross Sales

38 BYHALIA
Number of Taxpayers
Gross Tax
Gross Sales

39 BYRAM
Number of Taxpayers
Gross Tax
Gross Sales

40 CALEDONIA
Number of Taxpayers
Gross Tax
Gross Sales

41 CALHOUN CITY
Number of Taxpayers
Gross Tax
Gross Sales

42 CANTON
Number of Taxpayers
Gross Tax
Gross Sales

43 CARROLLTON
Number of Taxpayers
Gross Tax
Gross Sales

44 CARTHAGE
Number of Taxpayers
Gross Tax
Gross Sales

45 CARY
Number of Taxpayers
Gross Tax
Gross Sales

46 CENTREVILLE
Number of Taxpayers
Gross Tax
Gross Sales

47 CHARLESTON
Number of Taxpayers
Gross Tax
Gross Sales

48 CHUNKY
Number of Taxpayers
Gross Tax
Gross Sales

49 CLARKSDALE
Number of Taxpayers
Gross Tax
Gross Sales

50 CLEVELAND
Number of Taxpayers
Gross Tax
Gross Sales

51 CLINTON
Number of Taxpayers
Gross Tax
Gross Sales

52 COAHOMA
Number of Taxpayers
Gross Tax
Gross Sales

Cities of Mississippi
Sales and Tax by Industry Group - Fiscal Year 2012

	Total for City	Automotive	Machinery, Equipment, and Supplies	Food and Beverage	Furniture and Fixtures	Public Utilities	Apparel and General Merchandise
53 COAHOMA COLLEGE							
Number of Taxpayers							
Gross Tax							
Gross Sales							
54 COFFEEVILLE							
Number of Taxpayers	43	8		13			
Gross Tax	730,525	19,360		331,711			
Gross Sales	10,751,500	276,667		4,738,807			
55 COLDWATER							
Number of Taxpayers	79	21	5	17	7		4
Gross Tax	1,204,274	266,805	46,360	194,979	9,357		278,704
Gross Sales	18,859,437	4,787,638	793,847	2,785,571	133,733		3,981,483
56 COLLINS							
Number of Taxpayers	161	26	6	44			16
Gross Tax	6,872,419	2,774,681	204,936	2,000,680			462,667
Gross Sales	117,402,317	51,448,941	8,597,657	28,581,367			6,608,444
57 COLUMBIA							
Number of Taxpayers	403	57	25	99	7	6	35
Gross Tax	16,949,817	2,533,835	1,440,562	3,356,530	64,720	927,250	5,387,379
Gross Sales	259,443,615	42,532,138	27,261,694	47,951,253	924,727	16,839,613	76,962,406
58 COLUMBUS							
Number of Taxpayers	1,175	143	79	260	48	5	103
Gross Tax	48,273,959	7,378,274	1,890,169	10,450,179	2,334,624	2,605,874	12,349,224
Gross Sales	735,145,498	133,500,430	35,010,447	149,288,892	33,352,137	45,619,398	176,414,465
59 COMO							
Number of Taxpayers	47	5		20			
Gross Tax	808,088	66,743		409,113			
Gross Sales	13,657,967	2,051,147		5,844,688			
60 CORINTH							
Number of Taxpayers	712	118	28	153	11	7	49
Gross Tax	29,099,686	3,876,854	463,782	7,097,214	609,929	1,736,907	8,223,199
Gross Sales	439,586,995	68,403,781	10,748,363	101,389,280	8,713,513	30,794,378	117,420,297
61 COURTLAND							
Number of Taxpayers	5						
Gross Tax	96,298						
Gross Sales	1,483,184						
62 CRAWFORD							
Number of Taxpayers	10			7			
Gross Tax	121,334			54,133			
Gross Sales	1,835,323			773,451			
63 CRENSHAW							
Number of Taxpayers	23	5		9			
Gross Tax	315,216	32,706		96,010			
Gross Sales	4,654,824	482,507		1,371,842			
64 CROSBY							
Number of Taxpayers	5						
Gross Tax	84,572						
Gross Sales	1,264,475						
65 CROWDER							
Number of Taxpayers	11			4			
Gross Tax	131,340			60,561			
Gross Sales	2,106,905			865,232			
66 CRUGER							
Number of Taxpayers	7			5			
Gross Tax	41,864			12,400			
Gross Sales	642,303			177,231			
67 CRYSTAL SPRINGS							
Number of Taxpayers	156	37	4	42			8
Gross Tax	3,350,992	389,979	24,903	1,510,269			430,812
Gross Sales	49,668,921	6,214,370	362,793	21,575,695			6,154,512
68 D'LO							
Number of Taxpayers	20	4		5			
Gross Tax	107,738	18,800		41,248			
Gross Sales	1,729,226	354,573		589,301			
69 DECATUR							
Number of Taxpayers	39	4		12			6
Gross Tax	751,217	62,769		306,386			121,293
Gross Sales	11,081,275	904,168		4,377,070			1,732,931

Cities of Mississippi
Sales and Tax by Industry Group - Fiscal Year 2012

	Total for City	Automotive	Machinery, Equipment, and Supplies	Food and Beverage	Furniture and Fixtures	Public Utilities	Apparel and General Merchandise
70 DEKALB							
Number of Taxpayers	58	12		20			6
Gross Tax	1,380,597	296,135		632,380			259,741
Gross Sales	21,879,835	5,534,209		9,034,192			3,710,664
71 DERMA							
Number of Taxpayers	27	6					
Gross Tax	286,935	177,673					
Gross Sales	4,716,871	3,008,297					
72 DIAMONDHEAD							
Number of Taxpayers	68			22			
Gross Tax	854,331			647,793			
Gross Sales	12,305,736			9,254,270			
73 D'IBERVILLE							
Number of Taxpayers	398	56	21	100	8		32
Gross Tax	30,958,139	2,897,119	709,447	6,171,462	1,434,345		12968806
Gross Sales	457,016,434	52,227,819	10,138,529	88,164,220	20,490,748		185,268,785
74 DODDSVILLE							
Number of Taxpayers	6						
Gross Tax	22,961						
Gross Sales	346,959						
75 DREW							
Number of Taxpayers	36	6		13			
Gross Tax	615,044	76,067		199,005			
Gross Sales	9,436,352	1,374,860		2,843,171			
76 DUCK HILL							
Number of Taxpayers	23			4			6
Gross Tax	268,880			53,849			95,398
Gross Sales	4,115,973			769,346			1,362,843
77 DUMAS							
Number of Taxpayers	4						
Gross Tax	62,843						
Gross Sales	1,111,951						
78 DUNCAN							
Number of Taxpayers	9			4			
Gross Tax	29,694			1336			
Gross Sales	467,253			19,085			
79 DURANT							
Number of Taxpayers	68	15	4	17			4
Gross Tax	1,560,345	303,328	36,019	280,912			267,070
Gross Sales	24,156,088	5,152,565	538,483	4,013,203			3,815,284
80 EAST MS COLLEGE							
Number of Taxpayers							
Gross Tax							
Gross Sales							
81 ECRU							
Number of Taxpayers	43	7		9	5		
Gross Tax	713,768	15,090		343,645	80,170		
Gross Sales	10,601,178	220,919		4,909,354	1,145,346		
82 EDEN							
Number of Taxpayers							
Gross Tax							
Gross Sales							
83 EDWARDS							
Number of Taxpayers	30	5		13			
Gross Tax	338,454	13,515		133,587			
Gross Sales	5,086,323	193,136		1,908,462			
84 ELLISVILLE							
Number of Taxpayers	155	29	8	43			8
Gross Tax	4,558,079	548,273	323,372	1,748,026			478,185
Gross Sales	67,478,820	8,069,386	5,502,222	24,971,988			6,831,206
85 ENTERPRISE							
Number of Taxpayers	18			7			5
Gross Tax	303,849			89,634			122,686
Gross Sales	4,522,494			1,280,658			1,752,710
86 ETHEL							
Number of Taxpayers	7						
Gross Tax	90,269						
Gross Sales	1,402,409						
87 EUOPORA							
Number of Taxpayers	103	16		21			11
Gross Tax	2,186,818	112,649		863,375			373,222
Gross Sales	32,986,359	1,746,235		12,334,306			5,331,923

Cities of Mississippi
Sales and Tax by Industry Group - Fiscal Year 2012

Lumber and Building Materials	Miscellaneous Retail	Miscellaneous Services	Wholesale	Contracting	Recreation	Total Retail
	9					58
	23,675					1,380,597
	355,314					21,879,835
	11					27
	19,607					286,935
	281,716					4,716,871
4	19	11				68
23,607	40,357	70,628				854,331
337,245	576,595	1,009,045				12,305,736
17	108	21		27	4	397
2,193,878	1,980,459	839,052		59,398	655,428	30,956,280
31,341,397	28,296,264	11,986,713		1,204,449	9,363,324	456,989,778
						6
						22,961
						346,959
	10					36
	42,992					615,044
	614,309					9,436,352
	8					23
	3,393					268,880
	48,574					4,115,973
						4
						62,843
						1,111,951
						9
						29,694
						467,253
4	15					68
72,207	279,006					1,560,345
1,031,695	3,986,108					24,156,088
						9
						29,694
						467,253
						68
						1,560,345
						24,156,088
						43
	11					713,768
	31,004					10,601,178
	443,026					
						30
	5					338,454
	10,233					5,086,323
	146,342					
4	43	9		7		155
175,331	436,831	513,366		3,756		4,558,079
2,504,818	6,241,871	7,334,064		53,692		67,478,820
						18
						303,849
						4,522,494
						7
						90,269
						1,402,409
4	35	4		6		103
78,990	264,501	79,179		72,725		2,186,818
1,128,455	3,803,715	1,131,357		1,039,015		32,986,359

Note: Figures include audits and adjustments from prior years.

70 DEKALB
Number of Taxpayers
Gross Tax
Gross Sales

71 DERMA
Number of Taxpayers
Gross Tax
Gross Sales

DIAMONDHEAD
Number of Taxpayers
Gross Tax
Gross Sales

72 D'IBERVILLE
Number of Taxpayers
Gross Tax
Gross Sales

73 DODDSVILLE
Number of Taxpayers
Gross Tax
Gross Sales

74 DREW
Number of Taxpayers
Gross Tax
Gross Sales

75 DUCK HILL
Number of Taxpayers
Gross Tax
Gross Sales

76 DUMAS
Number of Taxpayers
Gross Tax
Gross Sales

77 DUNCAN
Number of Taxpayers
Gross Tax
Gross Sales

78 DURANT
Number of Taxpayers
Gross Tax
Gross Sales

79 EAST MS COLLEGE
Number of Taxpayers
Gross Tax
Gross Sales

80 ECRU
Number of Taxpayers
Gross Tax
Gross Sales

81 EDEN
Number of Taxpayers
Gross Tax
Gross Sales

82 EDWARDS
Number of Taxpayers
Gross Tax
Gross Sales

83 ELLISVILLE
Number of Taxpayers
Gross Tax
Gross Sales

84 ENTERPRISE
Number of Taxpayers
Gross Tax
Gross Sales

85 ETHEL
Number of Taxpayers
Gross Tax
Gross Sales

86 EUPORA
Number of Taxpayers
Gross Tax
Gross Sales

**Cities of Mississippi
Sales and Tax by Industry Group - Fiscal Year 2012**

	Total for City	Automotive	Machinery, Equipment, and Supplies	Food and Beverage	Furniture and Fixtures	Public Utilities	Apparel and General Merchandise
88 FALCON							
Number of Taxpayers							
Gross Tax							
Gross Sales							
89 FARMINGTON							
Number of Taxpayers	27	12	5				
Gross Tax	264,898	69,255	72,709				
Gross Sales	4,184,740	1,064,252	1,038,806				
90 FAULKNER							
Number of Taxpayers	13				4		
Gross Tax	244,967				62,226		
Gross Sales	4,049,760				889,119		
91 FAYETTE							
Number of Taxpayers	57	8			29		4
Gross Tax	967,617	19,376			558,523		128,486
Gross Sales	14,461,454	276,965			7,979,209		1,835,513
92 FLORA							
Number of Taxpayers	97	15			23		9
Gross Tax	1,655,486	162,798			744,146		263,138
Gross Sales	24,899,988	2,768,716			10,631,074		3,759,133
93 FLORENCE							
Number of Taxpayers	150	40	15	21		4	6
Gross Tax	3,661,572	902,099	225,076	1,302,095		307,179	368,227
Gross Sales	55,648,365	14,654,374	3,684,052	18,601,497		5,418,317	5,260,384
94 FLOWOOD							
Number of Taxpayers	766	90	72	134	27	5	80
Gross Tax	55,429,768	5,940,569	1,334,177	10,221,790	3,618,205	2,462,336	18,464,025
Gross Sales	832,694,910	102,640,775	20,109,590	146,025,887	51,688,835	43,576,983	263,769,673
95 FOREST							
Number of Taxpayers	280	62	19	73	4		29
Gross Tax	11,133,738	2,118,757	411,357	2,691,638	80,192		3,779,133
Gross Sales	171,819,472	35,578,460	10,654,099	38,452,577	1,145,686		53,987,847
96 FRENCH CAMP							
Number of Taxpayers	4						
Gross Tax	114,361						
Gross Sales	1,686,645						
97 FRIARS POINT							
Number of Taxpayers	17				10		
Gross Tax	137,566				61,473		
Gross Sales	2,155,274				878,387		
98 FULTON							
Number of Taxpayers	193	40	7	38	7	4	15
Gross Tax	7,393,533	940,022	62,049	1,510,259	107,673	516,518	3,089,360
Gross Sales	113,455,739	16,693,721	1,796,189	21,575,383	1,538,372	10,916,071	44,133,875
99 GATTMAN							
Number of Taxpayers	5						
Gross Tax	11,137						
Gross Sales	178,196						
100 GAUTIER							
Number of Taxpayers	363	39	8	88	4		36
Gross Tax	11,603,654	1,486,144	108,067	3,173,482	14,589		1,956,400
Gross Sales	173,842,804	26,453,134	1,544,364	45,336,094	208,473		27,948,064
101 GEORGETOWN							
Number of Taxpayers	16				7		
Gross Tax	217,622				89,152		
Gross Sales	3,199,817				1,273,827		
102 GLEN							
Number of Taxpayers	10						
Gross Tax	108,059						
Gross Sales	1,607,601						
103 GLENDORA							
Number of Taxpayers	7				5		
Gross Tax	25,043				2,634		
Gross Sales	412,677				37,651		
104 GLOSTER							
Number of Taxpayers	43	8			13		
Gross Tax	694,188	68,701			198,753		
Gross Sales	10,340,639	1,018,237			2,839,626		

**Cities of Mississippi
Sales and Tax by Industry Group - Fiscal Year 2012**

	Total for City	Automotive	Machinery, Equipment, and Supplies	Food and Beverage	Furniture and Fixtures	Public Utilities	Apparel and General Merchandise
105 GOLDEN							
Number of Taxpayers	20	6					
Gross Tax	313,106	68,789					
Gross Sales	4,830,985	1,123,287					
106 GOODMAN							
Number of Taxpayers	23	4		11			
Gross Tax	236,585	4,056		160,769			
Gross Sales	3,469,220	58,032		2,296,975			
107 GREENVILLE							
Number of Taxpayers	1,066	175	62	266	31	4	98
Gross Tax	33,823,480	4,447,458	824,943	7,641,385	651,311	2,454,491	8,991,872
Gross Sales	511,537,302	78,653,379	15,338,317	109,163,393	9,304,987	43,560,708	128,455,600
108 GREENWOOD							
Number of Taxpayers	674	103	37	164	14	4	52
Gross Tax	23,949,996	4,478,116	1,608,153	5,531,491	412,746	1,639,364	5,666,519
Gross Sales	396,941,146	79,744,773	53,961,054	79,021,916	5,896,686	29,815,806	80,950,686
109 GRENADA							
Number of Taxpayers	538	100	27	114	12		57
Gross Tax	22,408,282	5,165,045	474,807	5,391,981	262,314		6,151,366
Gross Sales	350,628,796	96,221,707	10,893,345	77,028,861	3,747,544		87,848,934
110 GULFPORT							
Number of Taxpayers	2,140	287	111	426	79	10	201
Gross Tax	105,179,536	16,408,241	4,565,808	20,513,635	4,394,169	6,007,097	26,198,460
Gross Sales	1,592,539,218	297,060,629	66,143,713	293,052,598	62,774,211	109,421,448	374,252,588
111 GUNNISON							
Number of Taxpayers	9			6			
Gross Tax	49,957			24,059			
Gross Sales	766,966			343,756			
112 GUNTOWN							
Number of Taxpayers	46	9		16			
Gross Tax	984,352	58,964		581,482			
Gross Sales	14,937,319	934,964		8,307,162			
113 HATLEY							
Number of Taxpayers	4						
Gross Tax	88,340						
Gross Sales	1,323,482						
114 HATTIESBURG							
Number of Taxpayers	2,049	250	110	514	60	8	219
Gross Tax	112,521,443	16,487,336	3,892,518	22,924,406	4,009,765	5,775,015	32,020,702
Gross Sales	1,721,375,016	298,071,920	73,470,972	327,492,566	57,282,845	107,781,163	457,427,262
115 HAZLEHURST							
Number of Taxpayers	155	27	7	53	4		14
Gross Tax	6,470,677	427,486	245,134	1,494,291	167,662		3,075,655
Gross Sales	94,068,459	6,254,847	3,764,076	21,347,491	2,395,194		43,932,532
116 HEIDELBERG							
Number of Taxpayers	45	6	6	13			5
Gross Tax	2,178,844	72,372	354,317	421,074			128,445
Gross Sales	33,045,078	1,170,718	5,061,796	6,015,460			1,835,003
117 HERNANDO							
Number of Taxpayers	447	54	28	90	4	5	24
Gross Tax	14,425,147	822,802	607,964	4,354,525	68,051	848,213	4,507,296
Gross Sales	215,116,346	12,042,245	13,785,568	62,208,060	972,216	15,022,855	64,390,192
118 HICKORY							
Number of Taxpayers	18	5					
Gross Tax	241,084	14,782					
Gross Sales	3,565,515	216,702					
119 HICKORY FLAT							
Number of Taxpayers	21	4		7			
Gross Tax	324,742	41,599		88,099			
Gross Sales	4,819,531	609,953		1,258,699			
120 HINDS COMMUNITY							
Number of Taxpayers	4						
Gross Tax	51,899						
Gross Sales	741,464						
121 HOLLANDALE							
Number of Taxpayers	52	10		17			4
Gross Tax	982,925	1,458		405,437			157,442
Gross Sales	15,765,348	20,831		5,792,275			2,249,171

Cities of Mississippi
Sales and Tax by Industry Group - Fiscal Year 2012

Lumber and Building Materials	Miscellaneous Retail	Miscellaneous Services	Wholesale	Contracting	Recreation	Total Retail
	8					20
	52,041					313,106
	743,547					4,830,985
						23
	9,190					236,585
	131,388					3,469,220
						1,065
50	268	59		26	26	33,808,294
3,042,156	3,617,740	1,806,208		172,180	158,550	511,320,335
43,460,043	51,813,331	25,803,857		3,501,550	2,265,170	
						673
29	194	46		26	4	23,949,996
426,996	2,547,273	1,543,342		82,150	13,846	396,941,146
6,100,507	37,698,434	22,048,324		1,505,092	197,868	
						538
28	132	36		26	5	22,408,282
1,148,186	1,213,503	1,280,714		145,697	15,665	350,628,796
16,403,208	17,340,749	18,296,332		2,258,060	223,887	
						2,138
171	497	162		189	5	105,081,437
8,114,514	11,270,034	6,600,807		927,666	81,006	1,591,137,712
115,922,220	161,268,943	94,591,777		15,492,274	1,157,311	
						9
						49,957
						766,966
						46
	11					984,352
	28,407					14,937,319
	406,086					
						4
						88,340
						1,323,482
						2,046
107	510	179		75	14	112,379,115
7,941,592	12,585,900	5,513,188		298,270	930,423	1,719,341,596
113,452,117	186,516,580	79,013,466		5,540,731	13,291,974	
						155
	30	12				6,470,677
	239,311	171,743				94,068,459
	3,419,289	2,453,809				
						45
	10	4				2,178,844
	16,312	806,366				33,045,078
	233,285	11,519,633				
						447
33	143	21		42		14,425,147
1,223,478	1,274,719	457,293		259,537		215,116,346
17,478,661	18,216,744	6,533,116		4,448,534		
						18
	4					241,084
	4,895					3,565,515
	70,023					
						21
						324,742
						4,819,531
						4
						51,899
						741,464
						51
						982,925
	7					15,765,348
	34,054					
	513,910					

Note: Figures include audits and adjustments from prior years.

104 GOLDEN
Number of Taxpayers
Gross Tax
Gross Sales

105 GOODMAN
Number of Taxpayers
Gross Tax
Gross Sales

106 GREENVILLE
Number of Taxpayers
Gross Tax
Gross Sales

107 GREENWOOD
Number of Taxpayers
Gross Tax
Gross Sales

108 GRENADA
Number of Taxpayers
Gross Tax
Gross Sales

109 GULFPORT
Number of Taxpayers
Gross Tax
Gross Sales

110 GUNNISON
Number of Taxpayers
Gross Tax
Gross Sales

111 GUNTOWN
Number of Taxpayers
Gross Tax
Gross Sales

112 HATLEY
Number of Taxpayers
Gross Tax
Gross Sales

113 HATTIESBURG
Number of Taxpayers
Gross Tax
Gross Sales

114 HAZLEHURST
Number of Taxpayers
Gross Tax
Gross Sales

115 HEIDELBERG
Number of Taxpayers
Gross Tax
Gross Sales

116 HERNANDO
Number of Taxpayers
Gross Tax
Gross Sales

117 HICKORY
Number of Taxpayers
Gross Tax
Gross Sales

118 HICKORY FLAT
Number of Taxpayers
Gross Tax
Gross Sales

119 HINDS COMMUNITY
Number of Taxpayers
Gross Tax
Gross Sales

120 HOLLANDALE
Number of Taxpayers
Gross Tax
Gross Sales

**Cities of Mississippi
Sales and Tax by Industry Group - Fiscal Year 2012**

	Total for City	Automotive	Machinery, Equipment, and Supplies	Food and Beverage	Furniture and Fixtures	Public Utilities	Apparel and General Merchandise
122 HOLLY SPRINGS							
Number of Taxpayers	269	41	7	72	8		23
Gross Tax	5,967,853	464,441	22,929	1,790,405	38,702		2,236,869
Gross Sales	88,021,012	7,223,549	646,134	25,577,759	553,052		31,954,492
123 HORN LAKE							
Number of Taxpayers	430	81	24	106	10		35
Gross Tax	20,960,155	2,474,909	797,829	6,806,232	223,389		3,785,956
Gross Sales	304,621,292	35,831,293	11,399,673	97,232,506	3,191,431		54,069,334
124 HOULKA							
Number of Taxpayers	22	6		5			
Gross Tax	590,268	142,679		203,060			
Gross Sales	9,438,907	2,659,960		2,900,937			
125 HOUSTON							
Number of Taxpayers	189	41	12	32		4	18
Gross Tax	5,588,263	1,107,598	120,456	1,679,446		366,307	1,310,923
Gross Sales	86,890,651	20,460,957	2,152,980	23,992,429		7,029,984	18,701,344
126 INDIANOLA							
Number of Taxpayers	286	53	7	81			29
Gross Tax	9,163,327	1,231,458	321,979	2,272,095			2,727,306
Gross Sales	148,446,372	19,612,604	16,381,208	32,459,181			38,946,817
127 INVERNESS							
Number of Taxpayers	33	8		9			
Gross Tax	401,694	85,472		95,149			
Gross Sales	6,530,329	1,243,936		1,359,553			
128 ISOLA							
Number of Taxpayers	17			8			
Gross Tax	201,124			35,309			
Gross Sales	4,442,750			504,612			
129 ITTA BENA							
Number of Taxpayers	54	9		18			
Gross Tax	709,196	52,992		260,237			
Gross Sales	10,749,360	898,214		3,717,922			
130 IUKA							
Number of Taxpayers	149	16	9	29	4	4	9
Gross Tax	3,917,331	116,844	102,727	1,173,267	92,065	331,391	1,140,989
Gross Sales	60,247,691	1,700,816	3,420,489	16,761,115	1,315,281	6,901,257	16,300,017
131 JACKSON							
Number of Taxpayers	5,255	1219	292	1,064	131	166	372
Gross Tax	176,309,964	37,411,316	8,544,554	39,402,344	5,879,588	15,474,417	26,214,779
Gross Sales	2,734,272,875	685,350,700	130,067,612	562,891,092	83,994,497	272,749,005	374,457,611
132 JONESTOWN							
Number of Taxpayers	21	5		13			
Gross Tax	129,595	5,299		56,143			
Gross Sales	2,048,979	77,337		802,319			
133 JUMPERTOWN							
Number of Taxpayers	5						
Gross Tax	50,625						
Gross Sales	898,533						
134 KILMICHAEL							
Number of Taxpayers	19			8			
Gross Tax	343,200			166,290			
Gross Sales	5,036,201			2,375,719			
135 KOSCIUSKO							
Number of Taxpayers	291	50	14	55	8		20
Gross Tax	10,689,011	1,637,616	270,133	2,115,046	90,373		3,645,566
Gross Sales	159,516,917	28,071,351	4,196,800	30,215,514	1,291,225		52,079,628
136 KOSSUTH							
Number of Taxpayers	7						
Gross Tax	217,069						
Gross Sales	3,135,542						
137 LAKE							
Number of Taxpayers	17	4					
Gross Tax	409,285	68,938					
Gross Sales	6,147,339	1,149,804					
138 LAKE CENTER							
Number of Taxpayers							
Gross Tax							
Gross Sales							

**Cities of Mississippi
Sales and Tax by Industry Group - Fiscal Year 2012**

Lumber and Building Materials	Miscellaneous Retail	Miscellaneous Services	Wholesale	Contracting	Recreation	Total Retail
15	69	16		14		269
286,017	289,523	311,048		17,332		5,967,853
4,086,433	4,136,906	4,443,943		249,506		88,021,012
26	84	38		23		430
2,454,640	1,564,140	1,237,993		235,627		20,960,155
35,066,626	22,353,422	17,686,127		3,382,375		304,621,292
12	49	11		5		189
543,693	155,797	163,629		91,289		5,588,263
7,767,459	2,440,995	2,337,868		1,304,556		86,890,651
18	65	19		7		286
526,728	540,583	525,863		52,964		9,163,327
7,525,091	7,723,610	7,538,554		1,470,592		148,446,372
	4	5				33
	12,967	53,540				401,694
	185,433	764,951				6,530,329
4	7	7				17
31,283	4,468	63,296				201,124
447,029	63,854	904,506				4,442,750
11	57	4		4		54
213,232	618,303	107,410		18,470		709,196
3,046,620	8,846,565	1,534,705		383,194		10,749,360
242	1,226	276		200	65	149
13,298,259	17,564,853	10,473,050		1,725,384	202,633	3,917,331
189,975,811	251,795,184	149,635,707		28,763,422	2,895,196	60,247,691
	4					5,253
	17,902					176,191,177
	255,816					2,732,575,837
9	98	19		14		21
476,111	1,285,041	430,357		76,468		129,595
6,801,822	18,396,097	6,148,347		1,230,787		2,048,979
	4					5
	71,077					50,625
	1,015,499					898,533
						19
						343,200
						5,036,201
						290
						10,681,071
						159,403,430
						7
						217,069
						3,135,542
						17
						409,285
						6,147,339

Note: Figures include audits and adjustments from prior years.

121 HOLLY SPRINGS
Number of Taxpayers
Gross Tax
Gross Sales

122 HORN LAKE
Number of Taxpayers
Gross Tax
Gross Sales

123 HOULKA
Number of Taxpayers
Gross Tax
Gross Sales

124 HOUSTON
Number of Taxpayers
Gross Tax
Gross Sales

125 INDIANOLA
Number of Taxpayers
Gross Tax
Gross Sales

126 INVERNESS
Number of Taxpayers
Gross Tax
Gross Sales

127 ISOLA
Number of Taxpayers
Gross Tax
Gross Sales

128 ITTA BENA
Number of Taxpayers
Gross Tax
Gross Sales

129 IUKA
Number of Taxpayers
Gross Tax
Gross Sales

130 JACKSON
Number of Taxpayers
Gross Tax
Gross Sales

131 JONESTOWN
Number of Taxpayers
Gross Tax
Gross Sales

132 JUMPERTOWN
Number of Taxpayers
Gross Tax
Gross Sales

133 KILMICHAEL
Number of Taxpayers
Gross Tax
Gross Sales

134 KOSCIUSKO
Number of Taxpayers
Gross Tax
Gross Sales

135 KOSSUTH
Number of Taxpayers
Gross Tax
Gross Sales

136 LAKE
Number of Taxpayers
Gross Tax
Gross Sales

**Cities of Mississippi
Sales and Tax by Industry Group - Fiscal Year 2012**

	Total for City	Automotive	Machinery, Equipment, and Supplies	Food and Beverage	Furniture and Fixtures	Public Utilities	Apparel and General Merchandise
139 LAMBERT							
Number of Taxpayers	28			13			
Gross Tax	176,892			64,774			
Gross Sales	2,725,718			925,454			
140 LAUREL							
Number of Taxpayers	842	96	86	190	21	5	88
Gross Tax	49,193,371	7,971,918	6,390,955	9,556,605	663,428	2,117,265	10,721,414
Gross Sales	754,589,726	140,723,327	94,345,158	136,523,638	9,477,828	39,189,523	153,163,303
141 LEAKESVILLE							
Number of Taxpayers	56	8		12			6
Gross Tax	1,268,103	105,797		497,901			238,351
Gross Sales	18,723,441	1,523,724		7,113,040			3,405,031
142 LEARNED							
Number of Taxpayers							
Gross Tax							
Gross Sales							
143 LELAND							
Number of Taxpayers	124	13	7	38	8		
Gross Tax	2,270,608	386,166	350,581	731,452	26,839		
Gross Sales	39,849,884	5,558,466	11,392,917	10,449,725	383,636		
144 LENA							
Number of Taxpayers	5						
Gross Tax	112,122						
Gross Sales	1,697,629						
145 LEXINGTON							
Number of Taxpayers	100	15		33			12
Gross Tax	2,281,132	145,845		890,904			496,279
Gross Sales	39,779,732	2,087,869		12,727,605			7,089,813
146 LIBERTY							
Number of Taxpayers	50	7		13			5
Gross Tax	1,155,339	43,047		460,650			195,373
Gross Sales	17,087,292	622,908		6,580,846			2,791,198
147 LONG BEACH							
Number of Taxpayers	318	51	11	78	8		15
Gross Tax	6,934,909	677,738	-48,418	3,069,679	14,437		438,177
Gross Sales	104,525,112	11,069,112	-668,623	43,853,245	206,481		6,259,744
148 LOUIN							
Number of Taxpayers	12			8			
Gross Tax	166,054			36,989			
Gross Sales	2,454,806			528,474			
149 LOUISE							
Number of Taxpayers	17			10			
Gross Tax	77,352			29,194			
Gross Sales	1,152,856			417,148			
150 LOUISVILLE							
Number of Taxpayers	246	39	17	53	5		22
Gross Tax	9,348,459	2,274,808	297,452	2,235,596	27,865		2,582,440
Gross Sales	145,949,445	41,610,535	4,739,830	31,937,400	398,176		36,892,264
151 LUCEDALE							
Number of Taxpayers	199	26	11	45	8		23
Gross Tax	10,294,126	1,595,061	564,627	1,677,292	100,169		4,859,574
Gross Sales	159,485,584	27,773,495	13,588,981	23,961,600	1,431,114		69,422,695
152 LULA							
Number of Taxpayers	6						
Gross Tax	44,819						
Gross Sales	714,017						
153 LUMBERTON							
Number of Taxpayers	50	6		14			4
Gross Tax	1,356,097	40,693		368,098			159,960
Gross Sales	20,027,429	654,511		5,258,771			2,285,141
154 LYON							
Number of Taxpayers	13						
Gross Tax	209,367						
Gross Sales	3,098,602						
155 MABEN							
Number of Taxpayers	23	5		7			
Gross Tax	393,667	77,854		197,677			
Gross Sales	5,865,448	1,112,910		2,824,065			

**Cities of Mississippi
Sales and Tax by Industry Group - Fiscal Year 2012**

Lumber and Building Materials	Miscellaneous Retail	Miscellaneous Services	Wholesale	Contracting	Recreation	Total Retail
	6					28
	793					176,892
	11,376					2,725,718
41	199	79		29	6	841
3,539,227	3,833,479	4,163,419		131,391	61,128	49,150,229
50,561,005	66,793,079	59,478,054		2,845,128	873,277	753,973,320
	16	4				56
	58,421	32,011				1,268,103
	834,897	457,392				18,723,441
	34	10		5	5	124
	69,570	192,619		6,009	364	2,270,608
	994,279	2,752,031		85,894	5233	39,849,884
	24					100
4	146,082					2,281,132
139,534	2,087,354					39,779,732
1,993,389						
	15					50
	183,746					1,155,339
	2,625,317					17,087,292
	75	22		35		318
20	512,658	984,427		197,543		6,934,909
247,740	7,324,405	14,063,721		3,556,919		104,525,112
3,539,452						
	67	12		16		245
11	338,623	259,022		91,366		9,348,271
530,551	4,838,367	3,700,606		1,638,067		145,946,755
7,579,612						
	62	13				199
6	520,580	280,687				10,294,126
198,548	7,439,240	4,010,103				159,485,584
2,836,558						
	15			4		50
	182,721			3024		1,356,097
	2,610,477			43217		20,027,429
	4					23
	10,270					393,667
	146,883					5,865,448

Note: Figures include audits and adjustments from prior years.

137 LAMBERT
Number of Taxpayers
Gross Tax
Gross Sales

138 LAUREL
Number of Taxpayers
Gross Tax
Gross Sales

139 LEAKESVILLE
Number of Taxpayers
Gross Tax
Gross Sales

140 LEARNED
Number of Taxpayers
Gross Tax
Gross Sales

141 LELAND
Number of Taxpayers
Gross Tax
Gross Sales

142 LENA
Number of Taxpayers
Gross Tax
Gross Sales

143 LEXINGTON
Number of Taxpayers
Gross Tax
Gross Sales

144 LIBERTY
Number of Taxpayers
Gross Tax
Gross Sales

145 LONG BEACH
Number of Taxpayers
Gross Tax
Gross Sales

146 LOUIN
Number of Taxpayers
Gross Tax
Gross Sales

147 LOUISE
Number of Taxpayers
Gross Tax
Gross Sales

148 LOUISVILLE
Number of Taxpayers
Gross Tax
Gross Sales

149 LUCEDALE
Number of Taxpayers
Gross Tax
Gross Sales

150 LULA
Number of Taxpayers
Gross Tax
Gross Sales

151 LUMBERTON
Number of Taxpayers
Gross Tax
Gross Sales

152 LYON
Number of Taxpayers
Gross Tax
Gross Sales

153 MABEN
Number of Taxpayers
Gross Tax
Gross Sales

**Cities of Mississippi
Sales and Tax by Industry Group - Fiscal Year 2012**

	Total for City	Automotive	Machinery, Equipment, and Supplies	Food and Beverage	Furniture and Fixtures	Public Utilities	Apparel and General Merchandise
156 MACON							
Number of Taxpayers	113	19		35			12
Gross Tax	3,060,823	428,307		1,356,219			279,256
Gross Sales	45,169,529	6,302,522		19,375,085			3,989,530
157 MADISON							
Number of Taxpayers	658	47	46	99	21		40
Gross Tax	28,989,761	592,437	413,123	9,023,342	1,623,916		7,351,070
Gross Sales	421,326,544	8,518,000	5,909,587	128,905,319	23,198,945		105,014,601
158 MAGEE							
Number of Taxpayers	227	32	14	59	7		26
Gross Tax	10,419,214	651,277	247,027	2,566,562	172,642		4,755,474
Gross Sales	154,782,413	9,722,989	6,487,296	36,665,706	2,466,489		67,934,411
159 MAGNOLIA							
Number of Taxpayers	88	9	4	27			6
Gross Tax	2,070,427	10,578	270,519	753,196			610,482
Gross Sales	34,785,396	162,500	8,434,032	10,760,317			8,721,173
160 MANTACHIE							
Number of Taxpayers	46	6		11			
Gross Tax	1,005,271	65,092		321,164			
Gross Sales	14,992,726	937,473		4,588,135			
161 MANTEE							
Number of Taxpayers	8						
Gross Tax	145,767						
Gross Sales	2,339,775						
162 MARIETTA							
Number of Taxpayers	6						
Gross Tax	288,669						
Gross Sales	4,341,665						
163 MARION							
Number of Taxpayers	50	14		11			
Gross Tax	987,239	176,378		298,546			
Gross Sales	14,618,708	2,685,075		4,265,058			
164 MARKS							
Number of Taxpayers	79	9		31			7
Gross Tax	1,279,433	190,162		530,427			257,831
Gross Sales	19,005,257	2,987,201		7,577,795			3,683,374
165 MATHISTON							
Number of Taxpayers	32		4	10			
Gross Tax	944,088		23,151	437,552			
Gross Sales	13,919,047		330,781	6,250,965			
166 MAYERSVILLE							
Number of Taxpayers	5						
Gross Tax	33,411						
Gross Sales	567,295						
167 MCCOMB							
Number of Taxpayers	572	84	25	153	13	6	68
Gross Tax	28,473,620	3,726,780	494,119	5,902,597	577,791	1,373,110	9,570,839
Gross Sales	427,187,378	67,922,454	7,837,806	84,323,424	8,254,414	24,110,489	136,718,332
168 MCCOOL							
Number of Taxpayers	4						
Gross Tax	42,630						
Gross Sales	639,440						
169 MCLAIN							
Number of Taxpayers	11						
Gross Tax	292,936						
Gross Sales	4,263,067						
170 MEADVILLE							
Number of Taxpayers	40	5		7			
Gross Tax	655,239	77,639		62,011			
Gross Sales	10,086,387	1,111,026		886,050			
171 MENDENHALL							
Number of Taxpayers	112	18	7	20			11
Gross Tax	2,971,304	238,783	167,353	1,061,941			332,345
Gross Sales	46,388,522	3,871,403	5,108,815	15,170,778			4,748,040
172 MERIDIAN							
Number of Taxpayers	1,451	202	91	364	49	4	164
Gross Tax	75,081,950	12,161,028	3,463,617	16,294,991	2,103,068	3,680,091	21,657,146
Gross Sales	1,142,853,226	212,849,175	61,322,293	232,786,187	30,044,203	67,482,896	309,366,002

**Cities of Mississippi
Sales and Tax by Industry Group - Fiscal Year 2012**

Lumber and Building Materials	Miscellaneous Retail	Miscellaneous Services	Wholesale	Contracting	Recreation	Total Retail
5	29	5		4		113
131,835	359,129	114,664		81,764		3,060,823
1,883,450	5,146,348	1,638,367		1,168,226		45,169,529
26	285	32		59		658
3,391,859	2,861,264	1,122,635		175,524		28,989,761
48,455,438	40,876,659	16,038,249		2,971,825		421,326,544
12	44	23		6		227
146,413	688,025	439,149		40,158		10,419,214
2,092,020	9,829,733	6,274,177		573,863		154,782,413
4	30	5				88
89,674	42,739	94,394				2,070,427
1,281,095	613,491	1,348,640				34,785,396
7	15					46
249,867	32,246					1,005,271
3,569,758	461,002					14,992,726
						8
						145,767
						2,339,775
						6
						288,669
						4,341,665
						50
						987,239
						14,618,708
						79
						1,279,433
						19,005,257
						32
						944,088
						13,919,047
						5
						33,411
						567,295
						571
						28,437,055
						426,665,006
						4
						42,630
						639,440
						11
						292,936
						4,263,067
						40
						655,239
						10,086,387
						112
						2,971,304
						46,388,522
						14
						1,449
						75,019,122
						4,101,081
						1,141,955,611

Note: Figures include audits and adjustments from prior years.

154 MACON
Number of Taxpayers
Gross Tax
Gross Sales

155 MADISON
Number of Taxpayers
Gross Tax
Gross Sales

156 MAGEE
Number of Taxpayers
Gross Tax
Gross Sales

157 MAGNOLIA
Number of Taxpayers
Gross Tax
Gross Sales

158 MANTACHIE
Number of Taxpayers
Gross Tax
Gross Sales

159 MANTEE
Number of Taxpayers
Gross Tax
Gross Sales

160 MARIETTA
Number of Taxpayers
Gross Tax
Gross Sales

161 MARION
Number of Taxpayers
Gross Tax
Gross Sales

162 MARKS
Number of Taxpayers
Gross Tax
Gross Sales

163 MATHISTON
Number of Taxpayers
Gross Tax
Gross Sales

164 MAYERSVILLE
Number of Taxpayers
Gross Tax
Gross Sales

165 MCCOMB
Number of Taxpayers
Gross Tax
Gross Sales

166 MCCOOL
Number of Taxpayers
Gross Tax
Gross Sales

167 MCLAIN
Number of Taxpayers
Gross Tax
Gross Sales

168 MEADVILLE
Number of Taxpayers
Gross Tax
Gross Sales

169 MENDENHALL
Number of Taxpayers
Gross Tax
Gross Sales

170 MERIDIAN
Number of Taxpayers
Gross Tax
Gross Sales

Cities of Mississippi
Sales and Tax by Industry Group - Fiscal Year 2012

	Total for City	Automotive	Machinery, Equipment, and Supplies	Food and Beverage	Furniture and Fixtures	Public Utilities	Apparel and General Merchandise
173 MERIGOLD							
Number of Taxpayers	17	4		6			
Gross Tax	392,069	25,726		131,589			
Gross Sales	5,755,481	431,602		1,879,963			
174 METCALFE							
Number of Taxpayers	6						
Gross Tax	76,761						
Gross Sales	1,180,069						
175 MIZE							
Number of Taxpayers	19			6			
Gross Tax	928,919			111,460			
Gross Sales	13,595,040			1,592,393			
176 MONTICELLO							
Number of Taxpayers	106	15	4	26	5		7
Gross Tax	2,290,379	115,681	67,897	1,121,676	21,029		232,828
Gross Sales	33,718,836	1,782,658	1,012,501	16,024,188	300,563		3,326,190
177 MONTROSE							
Number of Taxpayers							
Gross Tax							
Gross Sales							
178 MOORHEAD							
Number of Taxpayers	35	8		13			
Gross Tax	551,652	191,730		245,804			
Gross Sales	8,755,795	3,365,796		3,511,632			
179 MORGAN CITY							
Number of Taxpayers							
Gross Tax							
Gross Sales							
180 MORTON							
Number of Taxpayers	105	21	4	33			11
Gross Tax	2,464,563	235,608	73,548	1,294,359			349,731
Gross Sales	38,305,924	4,109,335	2,428,594	18,491,177			4,996,355
181 MOSS POINT							
Number of Taxpayers	349	51	17	102			20
Gross Tax	8,132,034	594,562	376,147	3,566,896			538,807
Gross Sales	121,310,334	8,657,722	5,819,493	50,956,116			7,697,385
182 MOUND BAYOU							
Number of Taxpayers	31	5		16			
Gross Tax	279,444	7,744		116,521			
Gross Sales	4,260,105	115,261		1,664,855			
183 MS GULFCOAST							
Number of Taxpayers							
Gross Tax							
Gross Sales							
184 MS STATE UNIV							
Number of Taxpayers	22			5			
Gross Tax	1,930,066			667,864			
Gross Sales	27,675,033			9,540,990			
185 MS VALLEY ST							
Number of Taxpayers							
Gross Tax							
Gross Sales							
186 MT OLIVE							
Number of Taxpayers	29	7		7			
Gross Tax	561,302	12,201		188,502			
Gross Sales	9,411,807	179,411		2,693,038			
187 MYRTLE							
Number of Taxpayers	15	4					
Gross Tax	214,997	9,350					
Gross Sales	3,260,411	133,653					
188 NATCHEZ							
Number of Taxpayers	782	72	45	172	22		56
Gross Tax	28,479,667	3,386,343	1,604,830	6,159,419	473,693		7,783,878
Gross Sales	432,145,012	58,896,615	29,404,837	87,992,386	6,767,393		111,198,657
189 NETTLETON							
Number of Taxpayers	87	19		30			5
Gross Tax	1,467,264	309,812		498,696			266,304
Gross Sales	25,481,347	8,072,256		7,124,585			3,804,365

**Cities of Mississippi
Sales and Tax by Industry Group - Fiscal Year 2012**

Lumber and Building Materials	Miscellaneous Retail	Miscellaneous Services	Wholesale	Contracting	Recreation	Total Retail	
							171 MERIGOLD
						17	Number of Taxpayers
						392,069	Gross Tax
						5,755,481	Gross Sales
							172 METCALFE
						6	Number of Taxpayers
						76,761	Gross Tax
						1,180,069	Gross Sales
							173 MIZE
	7					19	Number of Taxpayers
	39,304					928,919	Gross Tax
	561,597					13,595,040	Gross Sales
							174 MONTICELLO
	32	7				106	Number of Taxpayers
	283,362	100,812				2,290,379	Gross Tax
	4,048,897	1,440,612				33,718,836	Gross Sales
							175 MONTROSE
							Number of Taxpayers
							Gross Tax
							Gross Sales
							176 MOORHEAD
						35	Number of Taxpayers
						551,652	Gross Tax
						8,755,795	Gross Sales
							177 MORGAN CITY
							Number of Taxpayers
							Gross Tax
							Gross Sales
							178 MORTON
					4	105	Number of Taxpayers
				22,674		2,464,563	Gross Tax
				553,557		38,305,924	Gross Sales
							179 MOSS POINT
					25	349	Number of Taxpayers
						8,132,034	Gross Tax
						121,310,334	Gross Sales
							180 MOUND BAYOU
						31	Number of Taxpayers
						279,444	Gross Tax
						4,260,105	Gross Sales
							181 MS GULFCOAST
							Number of Taxpayers
							Gross Tax
							Gross Sales
							182 MS STATE UNIV
						22	Number of Taxpayers
					918,509	1,930,066	Gross Tax
					13,121,622	27,675,033	Gross Sales
							183 MS VALLEY ST
							Number of Taxpayers
							Gross Tax
							Gross Sales
							184 MT OLIVE
						29	Number of Taxpayers
						561,302	Gross Tax
						9,411,807	Gross Sales
							185 MYRTLE
						15	Number of Taxpayers
						214,997	Gross Tax
						3,260,411	Gross Sales
							186 NATCHEZ
						779	Number of Taxpayers
						28,449,616	Gross Tax
						431,715,501	Gross Sales
							187 NETTLETON
						87	Number of Taxpayers
						1,467,264	Gross Tax
						25,481,347	Gross Sales

Note: Figures include audits and adjustments from prior years.

**Cities of Mississippi
Sales and Tax by Industry Group - Fiscal Year 2012**

	Total for City	Automotive	Machinery, Equipment, and Supplies	Food and Beverage	Furniture and Fixtures	Public Utilities	Apparel and General Merchandise
190 NEW ALBANY							
Number of Taxpayers	379	55	16	80	13		34
Gross Tax	14,394,009	1,496,751	226,644	3,638,188	155,190		4,719,909
Gross Sales	215,364,153	26,422,708	3,898,949	51,974,520	2,217,241		67,427,644
191 NEW AUGUSTA							
Number of Taxpayers	20			6			
Gross Tax	652,944			343,400			
Gross Sales	9,830,881			4,905,735			
192 NEW HEBRON							
Number of Taxpayers	21			7			
Gross Tax	440,356			246,854			
Gross Sales	6,433,558			3,526,636			
193 NEWTON							
Number of Taxpayers	144	29	8	39			9
Gross Tax	5,121,720	416,459	66,140	1,543,415			2,201,726
Gross Sales	75,283,912	6,367,757	977,185	22,049,137			31,453,287
194 NORTH CARROLLTON							
Number of Taxpayers	22	4		7			
Gross Tax	183,554	15,600		55,638			
Gross Sales	2,846,097	255,399		794,978			
195 NOXAPATER							
Number of Taxpayers	26			5			
Gross Tax	479,012			213,073			
Gross Sales	7,005,322			3,043,976			
196 OAKLAND							
Number of Taxpayers	24	7		6			
Gross Tax	390,703	80,337		106,112			
Gross Sales	5,806,737	1,251,879		1,515,887			
197 OCEAN SPRINGS							
Number of Taxpayers	631	58	29	164	13		38
Gross Tax	23,028,993	1,861,170	631,756	6,680,469	37,145		7,213,351
Gross Sales	340,379,904	30,687,027	9,025,458	95,435,953	530,879		103,048,215
198 OKOLONA							
Number of Taxpayers	82	14		24	6		11
Gross Tax	1,460,940	234,722		601,592	31,682		214,318
Gross Sales	22,045,240	3,381,467		8,594,379	452,677		3,061,822
199 OLIVE BRANCH							
Number of Taxpayers	860	160	47	149	13		60
Gross Tax	39,286,344	6,357,411	962,622	8,892,565	56,474		9,550,838
Gross Sales	598,052,068	110,709,007	14,778,917	127,037,285	806,872		136,440,772
200 OSYKA							
Number of Taxpayers	25	6		8			
Gross Tax	379,726	12,934		68,570			
Gross Sales	5,596,866	186,847		979,646			
201 OXFORD							
Number of Taxpayers	783	45	25	212	19	4	100
Gross Tax	35,966,377	4,221,475	320,601	11,819,567	511,031	1,956,951	9,605,411
Gross Sales	533,556,406	74,248,782	4,707,986	168,851,573	7,300,773	33,005,793	137,220,079
202 PACE							
Number of Taxpayers	7						
Gross Tax	41,013						
Gross Sales	642,665						
203 PACHUTA							
Number of Taxpayers	9			4			
Gross Tax	91,216			46,417			
Gross Sales	1,408,956			663,176			
204 PADEN							
Number of Taxpayers							
Gross Tax							
Gross Sales							
205 PASCAGOULA							
Number of Taxpayers	672	92	44	152	18	5	43
Gross Tax	28,586,071	5,300,174	711,623	6,311,402	382,110	2,406,894	7,954,060
Gross Sales	438,903,081	95,790,864	10,387,783	90,163,567	5,458,980	44,139,971	113,593,879
206 PASS CHRISTIAN							
Number of Taxpayers	160	4	7	33			9
Gross Tax	5,534,681	146,703	31,853	620,723			3,910,449
Gross Sales	80,508,885	2,095,843	464,439	8,867,916			55,863,614

Cities of Mississippi
Sales and Tax by Industry Group - Fiscal Year 2012

Lumber and Building Materials	Miscellaneous Retail	Miscellaneous Services	Wholesale	Contracting	Recreation	Total Retail
16	120	25		14	4	379
1,538,351	1,025,476	436,346		242,955	41,362	14,394,009
21,976,835	14,662,086	6,233,853		3,679,430	591,025	215,364,153
	5					20
	21,702					652,944
	310,113					9,830,881
	5					21
	2,172					440,356
	32,299					6,433,558
6	36	7		6		144
119,667	235,681	147,773		35,576		5,121,720
1,709,624	3,385,123	2,111,342		509,161		75,283,912
	7					22
	5,828					183,554
	83,574					2,846,097
	12					26
	24,295					479,012
	347,208					7,005,322
	4					24
	3,299					390,703
	47,216					5,806,737
20	229	42		34		631
1,427,629	2,362,595	967,533		142,864		23,028,993
20,394,936	33,752,462	13,822,551		3,287,431		340,379,904
	17	4				82
	52,465	69,648				1,460,940
	749,805	995,229				22,045,240
65	233	74		53		860
4,397,925	2,765,666	2,692,134		240,010		39,286,344
62,827,967	39,538,196	39,728,043		4,314,105		598,052,068
	6					25
	7,859					379,726
	112,367					5,596,866
22	249	61		39	7	783
2,206,997	3,502,162	1,413,331		112,999	295,852	35,966,377
31,528,925	50,384,611	20,252,511		1,828,835	4,226,538	533,556,406
						7
						41,013
						642,665
						9
						91,216
						1,408,956
						783
						35,966,377
						533,556,406
						7
						41,013
						642,665
						9
						91,216
						1,408,956
						672
40	186	40		50		28,586,071
2,156,762	2,115,028	1,031,735		214,871		438,903,081
30,811,465	30,215,769	14,739,654		3,580,900		
						160
15	52	13		25		5,534,681
108,029	136,997	123,220		93,549		80,508,885
1,543,619	1,957,599	1,760,675		1,336,639		

Note: Figures include audits and adjustments from prior years.

188 NEW ALBANY
Number of Taxpayers
Gross Tax
Gross Sales

189 NEW AUGUSTA
Number of Taxpayers
Gross Tax
Gross Sales

190 NEW HEBRON
Number of Taxpayers
Gross Tax
Gross Sales

191 NEWTON
Number of Taxpayers
Gross Tax
Gross Sales

192 NORTH CARROLLTON
Number of Taxpayers
Gross Tax
Gross Sales

193 NOXAPATER
Number of Taxpayers
Gross Tax
Gross Sales

194 OAKLAND
Number of Taxpayers
Gross Tax
Gross Sales

195 OCEAN SPRINGS
Number of Taxpayers
Gross Tax
Gross Sales

196 OKOLONA
Number of Taxpayers
Gross Tax
Gross Sales

197 OLIVE BRANCH
Number of Taxpayers
Gross Tax
Gross Sales

198 OSYKA
Number of Taxpayers
Gross Tax
Gross Sales

199 OXFORD
Number of Taxpayers
Gross Tax
Gross Sales

200 PACE
Number of Taxpayers
Gross Tax
Gross Sales

201 PACHUTA
Number of Taxpayers
Gross Tax
Gross Sales

202 PADEN
Number of Taxpayers
Gross Tax
Gross Sales

203 PASCAGOULA
Number of Taxpayers
Gross Tax
Gross Sales

204 PASS CHRISTIAN
Number of Taxpayers
Gross Tax
Gross Sales

**Cities of Mississippi
Sales and Tax by Industry Group - Fiscal Year 2012**

	Total for City	Automotive	Machinery, Equipment, and Supplies	Food and Beverage	Furniture and Fixtures	Public Utilities	Apparel and General Merchandise
207 PAULDING							
Number of Taxpayers							
Gross Tax							
Gross Sales							
208 PEARL							
Number of Taxpayers	781	150	83	110	28		47
Gross Tax	43,876,172	4,647,660	3,447,075	7,402,526	4,061,700		11,784,374
Gross Sales	655,591,500	84,401,833	51,090,421	105,750,747	58,024,596		168,347,984
209 PELLAHATCHIE							
Number of Taxpayers	66	13		19			
Gross Tax	1,588,673	211,836		737,271			
Gross Sales	24,785,283	3,130,006		10,532,629			
210 PETAL							
Number of Taxpayers	296	52	17	59	8	5	29
Gross Tax	11,104,748	686,530	248,005	2,351,659	94,427	806,887	4,414,072
Gross Sales	162,881,374	10,282,896	3,640,348	33,595,464	1,349,269	14,874,738	63,058,409
211 PHILADELPHIA							
Number of Taxpayers	391	64	24	88	6		41
Gross Tax	19,634,131	2,523,307	1,027,363	4,465,508	307,212		5,928,061
Gross Sales	310,120,688	44,329,312	31,473,949	63,793,359	4,388,840		84,686,804
212 PICAYUNE							
Number of Taxpayers	548	104	21	123	15		36
Gross Tax	21,675,270	3,171,207	287,338	5,393,683	120,419		7,412,014
Gross Sales	322,799,357	53,950,818	4,117,824	77,053,141	1,720,433		105,885,456
213 PICKENS							
Number of Taxpayers	30	5		9			
Gross Tax	476,032	22,982		232,409			
Gross Sales	6,985,314	334,756		3,320,279			
214 PITTSBORO							
Number of Taxpayers	7						
Gross Tax	28,864						
Gross Sales	462,470						
215 PLANTERSVILLE							
Number of Taxpayers	18	4		5			4
Gross Tax	257,267	13,643		61,811			102,234
Gross Sales	3,977,492	243,681		883,328			1,433,881
216 POLKVILLE							
Number of Taxpayers	6						
Gross Tax	26,843						
Gross Sales	647,232						
217 PONTOTOC							
Number of Taxpayers	313	64	16	59	6		20
Gross Tax	11,786,274	1,050,027	255,945	2,646,158	9,183		4,126,724
Gross Sales	179,402,557	17,241,969	8,076,124	37,802,643	131,282		58,953,498
218 POPE							
Number of Taxpayers	8			4			
Gross Tax	226,551			60,394			
Gross Sales	3,328,375			862,851			
219 POPLARVILLE							
Number of Taxpayers	147	17	7	40			11
Gross Tax	3,111,161	253,690	282,720	1,296,237			396,596
Gross Sales	49,899,008	3,848,487	8,269,452	18,518,044			5,665,815
220 PORT GIBSON							
Number of Taxpayers	74	10		23			7
Gross Tax	1,315,619	71,866		608,090			179,876
Gross Sales	19,568,056	1,121,312		8,687,254			2,566,493
221 POTTS CAMP							
Number of Taxpayers	30	4		10			
Gross Tax	477,662	92,845		198,947			
Gross Sales	7,002,016	1,326,449		2,842,232			
222 PRENTISS							
Number of Taxpayers	84	16		20			6
Gross Tax	2,162,442	170,579		973,405			405,880
Gross Sales	32,874,245	2,467,939		13,906,022			5,798,345

**Cities of Mississippi
Sales and Tax by Industry Group - Fiscal Year 2012**

Lumber and Building Materials	Miscellaneous Retail	Miscellaneous Services	Wholesale	Contracting	Recreation	Total Retail
66	187	59		47		781
3,950,790	2,837,966	2,610,455		751,019		43,876,172
56,440,449	40,572,534	37,292,892		11,213,843		655,591,500
	17			4		66
	154,768			89,356		1,588,673
	2,211,303			1,281,804		24,785,283
21	75	12		13	5	296
1,541,979	613,560	300,466		18,991	28,172	11,104,748
22,028,543	8,852,113	4,292,721		504,208	402,665	162,881,374
30	85	33		17		391
2,173,777	1,450,504	722,473		76,546		19,634,131
31,054,395	20,741,440	10,332,411		1,548,722		310,120,688
32	150	43		20		548
1,798,367	1,477,696	818,566		32,531		21,675,270
25,691,367	21,118,383	11,720,991		568,521		322,799,357
	9					30
	22,724					476,032
	324,794					6,985,314
	4					7
	1,602					28,864
	22,944					462,470
						18
						257,267
						3,977,492
						6
						26,843
						647,232
14	108	13		9		313
878,217	1,596,180	478,062		62,307		11,786,274
12,546,394	22,865,613	7,297,928		902,256		179,402,557
						8
						226,551
						3,328,375
4	53	4		7		147
207,174	285,371	117,681		957		3,111,161
2,959,681	4,077,752	1,681,348		13,745		49,899,008
	19	9				74
	81,234	82,840				1,315,619
	1,160,831	1,183,666				19,568,056
	8					30
	11,378					477,662
	162,782					7,002,016
4	26	7				84
133,267	121,754	80,506				2,162,442
1,903,880	1,739,907	1,150,353				32,874,245

Note: Figures include audits and adjustments from prior years.

205 PAULDING
Number of Taxpayers
Gross Tax
Gross Sales

206 PEARL
Number of Taxpayers
Gross Tax
Gross Sales

207 PELAHATCHIE
Number of Taxpayers
Gross Tax
Gross Sales

208 PETAL
Number of Taxpayers
Gross Tax
Gross Sales

209 PHILADELPHIA
Number of Taxpayers
Gross Tax
Gross Sales

210 PICAYUNE
Number of Taxpayers
Gross Tax
Gross Sales

211 PICKENS
Number of Taxpayers
Gross Tax
Gross Sales

212 PITTSBORO
Number of Taxpayers
Gross Tax
Gross Sales

213 PLANTERSVILLE
Number of Taxpayers
Gross Tax
Gross Sales

214 POLKVILLE
Number of Taxpayers
Gross Tax
Gross Sales

215 PONTOTOC
Number of Taxpayers
Gross Tax
Gross Sales

216 POPE
Number of Taxpayers
Gross Tax
Gross Sales

217 POPLARVILLE
Number of Taxpayers
Gross Tax
Gross Sales

218 PORT GIBSON
Number of Taxpayers
Gross Tax
Gross Sales

219 POTTS CAMP
Number of Taxpayers
Gross Tax
Gross Sales

220 PRENTISS
Number of Taxpayers
Gross Tax
Gross Sales

**Cities of Mississippi
Sales and Tax by Industry Group - Fiscal Year 2012**

	Total for City	Automotive	Machinery, Equipment, and Supplies	Food and Beverage	Furniture and Fixtures	Public Utilities	Apparel and General Merchandise
223 PUCKETT							
Number of Taxpayers	23	4		5			4
Gross Tax	481,151	108,811		120,022			127,885
Gross Sales	7,365,506	1,853,015		1,714,776			1,827,009
224 PURVIS							
Number of Taxpayers	127	14	6	27			12
Gross Tax	3,171,624	589,687	23,486	1,337,617			400,434
Gross Sales	47,923,911	10,023,376	442,580	19,109,131			5,720,616
225 QUITMAN							
Number of Taxpayers	104	23	4	22			8
Gross Tax	2,744,629	291,369	59,330	1,135,139			411,697
Gross Sales	41,945,137	4,187,498	848,847	16,216,673			5,881,441
226 RALEIGH							
Number of Taxpayers	44	8		9			
Gross Tax	1,076,191	98,061		428,125			
Gross Sales	15,839,601	1,401,064		6,116,314			
227 RAYMOND							
Number of Taxpayers	43	7		9			4
Gross Tax	1,038,883	265,060		306,228			177,626
Gross Sales	15,267,973	3,810,138		4,374,898			2,537,579
228 RENOVA							
Number of Taxpayers	12		4				
Gross Tax	168,952		53,947				
Gross Sales	2,661,565		872,883				
229 RICHLAND							
Number of Taxpayers	304	69	35	50	5		10
Gross Tax	22,470,061	5,750,211	4,926,994	2,979,264	172,531		4,332,924
Gross Sales	342,598,128	89,134,484	79,836,012	42,561,361	2,464,887		61,899,041
230 RICHTON							
Number of Taxpayers	66	9		17			9
Gross Tax	1,424,296	212,165		553,577			214,434
Gross Sales	21,061,777	3,031,109		7,908,569			3,063,472
231 RIDGELAND							
Number of Taxpayers	1,291	93	103	238	40		171
Gross Tax	63,834,184	8,193,968	4,933,279	14,256,236	2,339,660		14,105,850
Gross Sales	951,508,012	142,497,056	72,127,037	203,660,995	33,423,986		201,512,510
232 RIENZI							
Number of Taxpayers	8						
Gross Tax	161,622						
Gross Sales	2,698,621						
233 RIPLEY							
Number of Taxpayers	247	49	13	46	10		11
Gross Tax	6,360,908	1,173,079	119,917	1,811,248	56,460		1,700,198
Gross Sales	98,687,458	20,454,369	2,783,431	25,875,248	806,754		24,288,607
234 ROLLING FORK							
Number of Taxpayers	69	7	6	15	4		5
Gross Tax	1,866,426	148,366	368,716	607,853	24,467		273,701
Gross Sales	41,996,812	2,119,730	20,031,270	8,683,765	349,634		3,910,118
235 ROSEDALE							
Number of Taxpayers	47	5		23			4
Gross Tax	602,578	20,509		350,522			119,337
Gross Sales	8,993,063	293,067		5,007,938			1,704,813
236 ROXIE							
Number of Taxpayers	4						
Gross Tax	97,059						
Gross Sales	1,578,403						
237 RULEVILLE							
Number of Taxpayers	69	9		26			7
Gross Tax	1,122,533	206,768		468,112			168,728
Gross Sales	16,783,236	3,044,784		6,687,610			2,410,561
238 SALLIS							
Number of Taxpayers	4						
Gross Tax	134,385						
Gross Sales	2,177,616						
239 SALTILLO							
Number of Taxpayers	158	24	14	27	6		13
Gross Tax	3,485,886	233,552	528,141	1,012,976	59,264		382,943
Gross Sales	55,670,698	4,164,217	10,533,089	14,471,456	846,856		5,469,076

**Cities of Mississippi
Sales and Tax by Industry Group - Fiscal Year 2012**

Lumber and Building Materials	Miscellaneous Retail	Miscellaneous Services	Wholesale	Contracting	Recreation	Total Retail
	5					23
	1,715					481,151
	24,553					7,365,506
9	41	5		5		127
127,907	292,725	132,621		33,415		3,171,624
1,827,448	4,215,040	1,894,723		490,456		47,923,911
6	25	8				104
114,002	273,029	119,115				2,744,629
1,628,752	3,901,021	1,702,096				41,945,137
	11			6		44
	73,064			56,312		1,076,191
	1,044,084			804,528		15,839,601
	15	4				43
	11,156	120,227				1,038,883
	159,560	1,717,745				15,267,973
15	67	26		25		304
1,237,832	778,254	788,151		635,477		22,470,061
17,683,502	11,125,045	11,259,818		11,416,675		342,598,128
	16			5		66
	224,451			18,129		1,424,296
	3,207,002			466,369		21,061,777
65	434	72		68	5	1,291
3,732,777	8,114,086	4,217,118		447,127	78,616	63,834,184
53,325,876	116,825,858	60,322,953		6,940,323	1,123,130	951,508,012
	4					8
	6,793					161,622
	97,154					2,698,621
16	70	20		10		247
241,295	585,595	278,415		42,539		6,360,908
3,447,367	8,410,641	3,977,919		990,487		98,687,458
5	19	4				69
163,286	87,452	29,465				1,866,426
2,332,723	1,251,050	421,147				41,996,812
	4					47
	2,430					602,578
	34,850					8,993,063
	15	4				69
	49,008	59,234				1,122,533
	700,510	846,397				16,783,236
	4					4
						97,059
						1,578,403
	15	4				69
	49,008	59,234				1,122,533
	700,510	846,397				16,783,236
	4					4
						134,385
						2,177,616
12	40	8		12		158
330,362	344,802	128,598		121,711		3,485,886
4,719,773	4,926,111	1,837,450		1,760,260		55,670,698

Note: Figures include audits and adjustments from prior years.

221 PUCKETT
Number of Taxpayers
Gross Tax
Gross Sales

222 PURVIS
Number of Taxpayers
Gross Tax
Gross Sales

223 QUITMAN
Number of Taxpayers
Gross Tax
Gross Sales

224 RALEIGH
Number of Taxpayers
Gross Tax
Gross Sales

225 RAYMOND
Number of Taxpayers
Gross Tax
Gross Sales

226 RENOVA
Number of Taxpayers
Gross Tax
Gross Sales

227 RICHLAND
Number of Taxpayers
Gross Tax
Gross Sales

228 RICHTON
Number of Taxpayers
Gross Tax
Gross Sales

229 RIDGELAND
Number of Taxpayers
Gross Tax
Gross Sales

230 RIENZI
Number of Taxpayers
Gross Tax
Gross Sales

231 RIPLEY
Number of Taxpayers
Gross Tax
Gross Sales

232 ROLLING FORK
Number of Taxpayers
Gross Tax
Gross Sales

233 ROSEDALE
Number of Taxpayers
Gross Tax
Gross Sales

234 ROXIE
Number of Taxpayers
Gross Tax
Gross Sales

235 RULEVILLE
Number of Taxpayers
Gross Tax
Gross Sales

236 SALLIS
Number of Taxpayers
Gross Tax
Gross Sales

237 SALTILLO
Number of Taxpayers
Gross Tax
Gross Sales

**Cities of Mississippi
Sales and Tax by Industry Group - Fiscal Year 2012**

	Total for City	Automotive	Machinery, Equipment, and Supplies	Food and Beverage	Furniture and Fixtures	Public Utilities	Apparel and General Merchandise
240 SANDERSVILLE							
Number of Taxpayers	33			9			
Gross Tax	3,777,712			146,469			
Gross Sales	54,716,984			2,092,641			
241 SARDIS							
Number of Taxpayers	92	21		26	4		
Gross Tax	1,591,880	162,458		631,359	3,654		
Gross Sales	23,568,309	2,676,489		9,019,671	52,215		
242 SATARTIA							
Number of Taxpayers							
Gross Tax							
Gross Sales							
243 SCHLATER							
Number of Taxpayers	5						
Gross Tax	56,553						
Gross Sales	993,284						
244 SCOOPA							
Number of Taxpayers	16			6			
Gross Tax	286,216			119,409			
Gross Sales	4,191,608			1,706,019			
245 SEBASTAPOL							
Number of Taxpayers	33	5		8			
Gross Tax	887,629	77,616		357,650			
Gross Sales	13,040,882	1,108,826		5,109,380			
246 SEMINARY							
Number of Taxpayers	33			7			
Gross Tax	653,191			333,960			
Gross Sales	9,588,780			4,770,853			
247 SENATOBIA							
Number of Taxpayers	265	46	13	47	14		28
Gross Tax	9,736,339	1,295,458	102,178	2,075,533	313,242		3,648,221
Gross Sales	144,618,502	21,585,220	1,552,464	29,650,712	4,475,078		52,090,336
248 SHANNON							
Number of Taxpayers	81	14		20	4		6
Gross Tax	831,478	47,065		397,114	410		158,426
Gross Sales	12,973,684	814,788		5,673,432	5,889		2,263,226
249 SHAW							
Number of Taxpayers	55	8		29			
Gross Tax	381,094	17,010		144,086			
Gross Sales	5,762,956	243,184		2,058,640			
250 SHELBY							
Number of Taxpayers	55	11		22			
Gross Tax	602,552	71,951		234,320			
Gross Sales	8,996,054	1,052,049		3,347,664			
251 SHERMAN							
Number of Taxpayers	21			6			5
Gross Tax	987,427			493,896			136,733
Gross Sales	15,043,560			7,055,807			1,953,397
252 SHUBUTA							
Number of Taxpayers	11			4			
Gross Tax	215,353			61,900			
Gross Sales	3,305,166			884,478			
253 SHUQUALAK							
Number of Taxpayers	14	4		5			
Gross Tax	88,563	36,460		10,154			
Gross Sales	1,470,603	635,768		145,146			
254 SIDON							
Number of Taxpayers	6			4			
Gross Tax	48,363			2,523			
Gross Sales	828,908			36,144			
255 SILVER CITY							
Number of Taxpayers							
Gross Tax							
Gross Sales							
256 SILVER CREEK							
Number of Taxpayers	12			7			
Gross Tax	177,840			97,973			
Gross Sales	2,664,558			1,399,720			

Cities of Mississippi
Sales and Tax by Industry Group - Fiscal Year 2012

	Total for City	Automotive	Machinery, Equipment, and Supplies	Food and Beverage	Furniture and Fixtures	Public Utilities	Apparel and General Merchandise
257 SLATE SPRINGS							
Number of Taxpayers							
Gross Tax							
Gross Sales							
258 SLEDGE							
Number of Taxpayers	9						
Gross Tax	89,661						
Gross Sales	1,332,918						
259 SMITHVILLE							
Number of Taxpayers	32	6		7			
Gross Tax	290,909	12,163		88,435			
Gross Sales	4,498,050	259,241		1,263,415			
260 SNOW LAKE SHORES							
Number of Taxpayers							
Gross Tax							
Gross Sales							
261 SOSO							
Number of Taxpayers	27	5		7			4
Gross Tax	720,856	1,794		187,200			180,269
Gross Sales	11,063,239	26,667		2,674,454			2,575,277
262 SOUTHAVEN							
Number of Taxpayers	1,172	181	74	219	39		104
Gross Tax	68,731,353	8,603,204	1,560,311	15,680,658	4,728,979		19,929,410
Gross Sales	1,026,750,166	148,401,928	25,629,187	224,009,902	67,557,236		284,692,896
263 SOUTHWEST COMM							
Number of Taxpayers							
Gross Tax							
Gross Sales							
264 STARKVILLE							
Number of Taxpayers	685	67	44	158	24		67
Gross Tax	29,654,278	1,226,887	661,160	9,594,865	518,506		7,824,409
Gross Sales	433,467,830	18,558,348	9,536,544	137,070,086	7,407,436		111,777,670
265 STATE LINE							
Number of Taxpayers	20	4		4			4
Gross Tax	474,266	10,437		110,054			136,000
Gross Sales	7,275,752	156,517		1,572,210			1,943,004
266 STONEWALL							
Number of Taxpayers	22	6		7			
Gross Tax	370,853	16,635		165,637			
Gross Sales	5,548,554	270,209		2,366,321			
267 STURGIS							
Number of Taxpayers	18	4		4			
Gross Tax	164,246	7,533		93,132			
Gross Sales	2,456,230	107,669		1,330,576			
268 SUMMIT							
Number of Taxpayers	81	5	4	21			13
Gross Tax	2,036,855	443,514	329,268	604,074			48,045
Gross Sales	36,706,288	7,948,630	10,060,559	8,630,022			683,060
269 SUMNER							
Number of Taxpayers	13						
Gross Tax	252,285						
Gross Sales	9,934,610						
270 SUMRALL							
Number of Taxpayers	70	9		19			9
Gross Tax	2,027,104	282,223		735,980			239,672
Gross Sales	29,860,921	4,380,582		10,514,209			3,424,038
271 SUNFLOWER							
Number of Taxpayers	26	8		8			
Gross Tax	135,214	49,471		60,946			
Gross Sales	2,202,790	706,727		870,806			
272 SYLVARENA							
Number of Taxpayers							
Gross Tax							
Gross Sales							
273 TAYLOR							
Number of Taxpayers	14						
Gross Tax	136,860						
Gross Sales	2,047,004						

**Cities of Mississippi
Sales and Tax by Industry Group - Fiscal Year 2012**

Lumber and Building Materials	Miscellaneous Retail	Miscellaneous Services	Wholesale	Contracting	Recreation	Total Retail	
							<small>Note: Figures include audits and adjustments from prior years.</small>
							255 SLATE SPRINGS
							Number of Taxpayers
							Gross Tax
							Gross Sales
							256 SLEDGE
						9	Number of Taxpayers
						89,661	Gross Tax
						1,332,918	Gross Sales
							257 SMITHVILLE
						32	Number of Taxpayers
						290,909	Gross Tax
						4,498,050	Gross Sales
							258 SNOW LAKE SHORES
							Number of Taxpayers
							Gross Tax
							Gross Sales
							259 SOSO
						27	Number of Taxpayers
						720,856	Gross Tax
						11,063,239	Gross Sales
							260 SOUTHAVEN
						1172	Number of Taxpayers
						68,731,353	Gross Tax
						1,026,750,166	Gross Sales
							261 SOUTHWEST COMM
							Number of Taxpayers
							Gross Tax
							Gross Sales
							262 STARKVILLE
						685	Number of Taxpayers
						29,654,278	Gross Tax
						433,467,830	Gross Sales
							263 STATE LINE
						20	Number of Taxpayers
						474,266	Gross Tax
						7,275,752	Gross Sales
							264 STONEWALL
						22	Number of Taxpayers
						370,853	Gross Tax
						5,548,554	Gross Sales
							265 STURGIS
						18	Number of Taxpayers
						164,246	Gross Tax
						2,456,230	Gross Sales
							266 SUMMIT
						81	Number of Taxpayers
						2,036,855	Gross Tax
						36,706,288	Gross Sales
							267 SUMNER
						13	Number of Taxpayers
						252,285	Gross Tax
						9,934,610	Gross Sales
							268 SUMRALL
						70	Number of Taxpayers
						2,027,104	Gross Tax
						29,860,921	Gross Sales
							269 SUNFLOWER
						4	Number of Taxpayers
						1,300	Gross Tax
						18,571	Gross Sales
							270 SYLVARENA
							Number of Taxpayers
							Gross Tax
							Gross Sales
							271 TAYLOR
						14	Number of Taxpayers
						136,860	Gross Tax
						2,047,004	Gross Sales

Cities of Mississippi
Sales and Tax by Industry Group - Fiscal Year 2012

	Total for City	Automotive	Machinery, Equipment, and Supplies	Food and Beverage	Furniture and Fixtures	Public Utilities	Apparel and General Merchandise
274 TAYLORSVILLE							
Number of Taxpayers	73	8		15		16	6
Gross Tax	1,589,373	130,897		672,109		156,427	244,199
Gross Sales	29,312,756	2,144,184		9,601,629		2,853,452	3,488,568
275 TCHULA							
Number of Taxpayers	45			24			
Gross Tax	410,281			187,186			
Gross Sales	6,142,271			2,674,381			
276 TERRY							
Number of Taxpayers	52	14		10			7
Gross Tax	1,865,664	1,001,929		234,637			349,167
Gross Sales	32,469,360	19,720,061		3,352,053			4,988,157
277 THAXTON							
Number of Taxpayers	9						
Gross Tax	177,441						
Gross Sales	2,266,960						
278 TILLATOBA							
Number of Taxpayers							
Gross Tax							
Gross Sales							
279 TISHOMINGO							
Number of Taxpayers	29	6		6			
Gross Tax	536,886	78,861		141,237			
Gross Sales	8,082,218	1,160,282		2,017,821			
280 TOCCOPOLA							
Number of Taxpayers							
Gross Tax							
Gross Sales							
281 TOWN OF WALLS							
Number of Taxpayers	15			9			
Gross Tax	204,744			88,709			
Gross Sales	3,085,335			1,267,328			
282 TREMONT							
Number of Taxpayers	8			4			
Gross Tax	72,369			24,890			
Gross Sales	1,302,036			355,763			
283 TUNICA							
Number of Taxpayers	122	17	4	32			7
Gross Tax	2,395,293	200,279	22,230	1,005,835			406,698
Gross Sales	35,081,262	3,028,290	468,389	14,369,414			5,810,057
284 TUPELO							
Number of Taxpayers	2,342	241	146	623	73	15	169
Gross Tax	99,172,335	17,213,778	4,819,401	18,459,122	2,526,052	4,354,139	26,537,084
Gross Sales	1,522,597,434	314,432,312	83,990,221	263,702,137	36,086,757	80,894,490	379,101,194
285 TUTWILER							
Number of Taxpayers	18			9			
Gross Tax	306,901			212,464			
Gross Sales	4,500,298			3,035,484			
286 TYLERTOWN							
Number of Taxpayers	138	19		29	7		16
Gross Tax	3,233,197	289,865		1,190,755	90,385		490,632
Gross Sales	48,111,617	4,700,193		17,011,178	1,291,339		7,004,709
287 UNION							
Number of Taxpayers	61	9		12	4		
Gross Tax	2,033,091	673,036		509,687	8,031		
Gross Sales	33,071,984	12,640,284		7,281,342	114,803		
288 UNIV OF MISS							
Number of Taxpayers	27						
Gross Tax	1,889,015						
Gross Sales	27,151,547						
289 UTICA							
Number of Taxpayers	31	8		11			
Gross Tax	718,218	122,332		354,647			
Gross Sales	10,721,787	1,755,725		5,066,546			
290 VAIDEN							
Number of Taxpayers	45	7		22			
Gross Tax	607,482	15,292		328,727			
Gross Sales	9,203,260	219,164		4,696,422			

Cities of Mississippi
Sales and Tax by Industry Group - Fiscal Year 2012

Lumber and Building Materials	Miscellaneous Retail	Miscellaneous Services	Wholesale	Contracting	Recreation	Total Retail
	12	8		4		73
	117,886	84,298		6,585		1,589,373
	1,776,536	1,204,612		94,093		29,312,756
	4				6	45
	5,207				1133	410,281
	74,516				16,232	6,142,271
4	8			4		52
15,531	13,474			16,843		1,865,664
221,958	192,591			242,796		32,469,360
						9
						177,441
						2,266,960
						29
	10					536,886
	35,057					8,082,218
	501,279					
						15
						204,744
						3,085,335
						8
						72,369
						1,302,036
4	38	11				122
18,246	346,353	121,969				2,395,293
260,711	4,948,440	1,742,759				35,081,262
108	624	232		95	14	2,340
8,529,361	11,714,437	3,942,053		556,691	446,139	99,098,257
121,848,536	168,102,894	56,315,663		10,691,286	6,373,603	1,521,539,093
						18
						306,901
						4,500,298
6	46	10				138
419,703	330,828	160,467				3,233,197
5,995,852	4,814,254	2,292,821				48,111,617
12	15					61
125,524	195,445					2,033,091
1,793,549	2,877,583					33,071,984
	14					27
	161,545					1,889,015
	2,308,028					27,151,547
	6					31
	1,434					718,218
	42,061					10,721,787
	9					45
	49,681					607,482
	709,964					9,203,260

Note: Figures include audits and adjustments from prior years.

272 TAYLORSVILLE
Number of Taxpayers
Gross Tax
Gross Sales

273 TCHULA
Number of Taxpayers
Gross Tax
Gross Sales

274 TERRY
Number of Taxpayers
Gross Tax
Gross Sales

275 THAXTON
Number of Taxpayers
Gross Tax
Gross Sales

276 TILLATOBA
Number of Taxpayers
Gross Tax
Gross Sales

277 TISHOMINGO
Number of Taxpayers
Gross Tax
Gross Sales

278 TOCCOPOLA
Number of Taxpayers
Gross Tax
Gross Sales

279 TOWN OF WALLS
Number of Taxpayers
Gross Tax
Gross Sales

280 TREMONT
Number of Taxpayers
Gross Tax
Gross Sales

281 TUNICA
Number of Taxpayers
Gross Tax
Gross Sales

282 TUPELO
Number of Taxpayers
Gross Tax
Gross Sales

283 TUTWILER
Number of Taxpayers
Gross Tax
Gross Sales

284 TYLERTOWN
Number of Taxpayers
Gross Tax
Gross Sales

285 UNION
Number of Taxpayers
Gross Tax
Gross Sales

286 UNIV OF MISS
Number of Taxpayers
Gross Tax
Gross Sales

287 UTICA
Number of Taxpayers
Gross Tax
Gross Sales

288 VAIDEN
Number of Taxpayers
Gross Tax
Gross Sales

**Cities of Mississippi
Sales and Tax by Industry Group - Fiscal Year 2012**

	Total for City	Automotive	Machinery, Equipment, and Supplies	Food and Beverage	Furniture and Fixtures	Public Utilities	Apparel and General Merchandise
291 VARDAMAN							
Number of Taxpayers	34	4		10			
Gross Tax	559,854	120,876		200,839			
Gross Sales	8,669,650	1,754,326		2,869,398			
292 VERONA							
Number of Taxpayers	88	26		15			4
Gross Tax	1,190,433	76,031		403,005			105,100
Gross Sales	18,055,971	1,163,082		5,757,322			1,501,439
293 VICKSBURG							
Number of Taxpayers	994	134	42	226	22		103
Gross Tax	41,536,741	5,789,792	734,100	10,041,479	487,520		10,093,738
Gross Sales	625,588,135	104,985,148	10,971,169	143,450,276	6,964,884		144,178,452
294 WALNUT							
Number of Taxpayers	46	4	6	15			
Gross Tax	1,139,445	77,454	24,997	469,849			
Gross Sales	17,175,595	1,106,645	635,937	6,712,342			
295 WALNUT GROVE							
Number of Taxpayers	22			7			5
Gross Tax	380,150			100,528			51,097
Gross Sales	8,098,105			1,436,303			729,979
296 WALTHALL							
Number of Taxpayers							
Gross Tax							
Gross Sales							
297 WATER VALLEY							
Number of Taxpayers	124	21		29			6
Gross Tax	2,480,582	207,967		1,130,457			309,531
Gross Sales	36,688,585	3,460,639		16,149,843			4,413,857
298 WAVELAND							
Number of Taxpayers	197	23	11	35		4	10
Gross Tax	11,393,671	1,318,660	180,515	1,382,873		376,872	5,525,938
Gross Sales	167,910,837	22,430,936	2,672,731	19,755,873		6,626,069	78,941,937
299 WAYNESBORO							
Number of Taxpayers	308	50	23	62	13		38
Gross Tax	10,401,757	1,076,483	525,021	2,690,274	182,452		4,079,623
Gross Sales	158,770,132	16,101,289	11,114,042	38,433,031	2,606,705		58,278,330
300 WEBB							
Number of Taxpayers	30	8		11			
Gross Tax	516,837	22,062		147,595			
Gross Sales	9,059,978	315,425		2,108,726			
301 WEIR							
Number of Taxpayers	10			4			
Gross Tax	154,260			69,511			
Gross Sales	2,432,358			993,090			
302 WESSON							
Number of Taxpayers	49	7		15			
Gross Tax	929,485	30,454		393,228			
Gross Sales	13,643,639	435,170		5,617,837			
303 WEST							
Number of Taxpayers	4						
Gross Tax	53,895						
Gross Sales	829,060						
304 WEST POINT							
Number of Taxpayers	317	46	12	82	6	4	31
Gross Tax	11,305,681	2,015,958	136,145	3,132,969	25,871	977,920	2,797,323
Gross Sales	171,803,692	34,319,319	2,091,137	44,757,322	369,708	17,989,416	39,962,011
305 WIGGINS							
Number of Taxpayers	223	41	7	51			21
Gross Tax	8,680,238	1,333,031	46,613	1,850,401			3,744,997
Gross Sales	131,238,368	23,439,452	725,384	26,434,529			53,329,164
306 WINONA							
Number of Taxpayers	200	25	7	49	4		17
Gross Tax	5,241,528	683,926	159,900	1,398,960	67,602		1,183,155
Gross Sales	79,052,053	10,186,151	4,376,093	19,985,640	965,877		16,902,399
307 WINSTONVILLE							
Number of Taxpayers	9						
Gross Tax	42,722						
Gross Sales	653,687						

**Cities of Mississippi
Sales and Tax by Industry Group - Fiscal Year 2012**

Lumber and Building Materials	Miscellaneous Retail	Miscellaneous Services	Wholesale	Contracting	Recreation	Total Retail	
	12					34	289 VARDAMAN
	19,477					559,854	Number of Taxpayers
	284,199					8,669,650	Gross Tax
							Gross Sales
	21	8		5		88	290 VERONA
	56,315	50,631		7,865		1,190,433	Number of Taxpayers
	818,123	723,576		121,412		18,055,971	Gross Tax
							Gross Sales
45	264	97		51	9	994	291 VICKSBURG
3,097,954	4,697,558	3,255,812		304,788	39,138	41,536,741	Number of Taxpayers
44,257,082	67,109,086	46,512,092		4,956,812	559,259	625,588,135	Gross Tax
							Gross Sales
	13					46	292 WALNUT
	25,334					1,139,445	Number of Taxpayers
	390,534					17,175,595	Gross Tax
							Gross Sales
	4					22	293 WALNUT GROVE
	9,333					380,150	Number of Taxpayers
	133,526					8,098,105	Gross Tax
							Gross Sales
							294 WALTHALL
							Number of Taxpayers
							Gross Tax
							Gross Sales
							295 WATER VALLEY
	42	6		7		124	Number of Taxpayers
211,775	131,366	141,141		25,642		2,480,582	Gross Tax
3,025,516	1,877,250	2,016,517		378,384		36,688,585	Gross Sales
							296 WAVELAND
	54	15		28		197	Number of Taxpayers
1,548,614	660,370	283,024		78,311		11,393,671	Gross Tax
22,123,214	9,434,588	4,043,450		1,331,994		167,910,837	Gross Sales
							297 WAYNESBORO
	67	23		5		308	Number of Taxpayers
173,003	566,908	379,370		31,406		10,401,757	Gross Tax
2,472,123	10,539,938	5,419,986		448,780		158,770,132	Gross Sales
							298 WEBB
	5					30	Number of Taxpayers
	36,544					516,837	Gross Tax
	522,163					9,059,978	Gross Sales
							299 WEIR
						10	Number of Taxpayers
						154,260	Gross Tax
						2,432,358	Gross Sales
							300 WESSON
	16					49	Number of Taxpayers
	87,606					929,485	Gross Tax
	1,251,861					13,643,639	Gross Sales
							301 WEST
						4	Number of Taxpayers
						53,895	Gross Tax
						829,060	Gross Sales
							302 WEST POINT
	82	23		20		317	Number of Taxpayers
270,056	1,158,828	631,683		158,928		11,305,681	Gross Tax
3,858,296	16,557,968	9,024,397		2,874,118		171,803,692	Gross Sales
							303 WIGGINS
	54	15		13		223	Number of Taxpayers
373,377	418,512	295,631		24,750		8,680,238	Gross Tax
5,334,331	6,501,111	4,223,677		544,443		131,238,368	Gross Sales
							304 WINONA
	59	12		15		200	Number of Taxpayers
145,020	763,403	418,523		64,603		5,241,528	Gross Tax
2,071,929	10,908,055	5,979,265		923,794		79,052,053	Gross Sales
							305 WINSTONVILLE
						9	Number of Taxpayers
						42,722	Gross Tax
						653,687	Gross Sales

Note: Figures include audits and adjustments from prior years.

**Cities of Mississippi
Sales and Tax by Industry Group - Fiscal Year 2012**

	Total for City	Automotive	Machinery, Equipment, and Supplies	Food and Beverage	Furniture and Fixtures	Public Utilities	Apparel and General Merchandise
308 WOODLAND							
Number of Taxpayers	6						
Gross Tax	353,565						
Gross Sales	5,879,119						
309 WOODVILLE							
Number of Taxpayers	83	10	4	24			6
Gross Tax	1,558,939	126,366	12,572	837,763			291,662
Gross Sales	23,122,910	1,961,108	203,959	11,968,349			4,166,682
310 YAZOO CITY							
Number of Taxpayers	395	55	15	125	6		38
Gross Tax	8,984,848	1,003,748	782,665	3,307,243	145,500		1,327,333
Gross Sales	153,078,391	14,835,274	32,227,590	47,246,906	2,078,671		18,960,561
TOTAL FOR CITIES							
Number of Taxpayers	53,899	8,090	2,876	12,468	1,419	655	4,604
Gross Tax	2,113,345,656	304,189,614	87,295,974	516,955,930	53,885,585	138,443,519	525,381,022
Gross Sales	32,223,660,262	5,344,150,598	1,648,282,362	7,385,157,663	769,814,185	2,509,630,345	7,504,764,770
NON CITY							
Number of Taxpayers	36,850	4,087	3,865	3,441	703	558	1,074
Gross Tax	672,403,515	33,790,004	67,930,486	56,562,500	6,690,770	86,929,226	16,331,574
Gross Sales	12,955,058,626	559,625,386	1,451,018,749	808,065,078	95,591,102	1,616,807,633	228,041,065
TOTAL FOR STATE							
Number of Taxpayers	90,749	12,177	6,741	15,909	2,122	1,213	5,678
Gross Tax	2,785,749,171	337,979,618	155,226,460	573,518,430	60,576,355	225,372,745	541,712,596
Gross Sales	45,178,718,888	5,903,775,984	3,099,301,111	8,193,222,741	865,405,287	4,126,437,978	7,732,805,835

Cities of Mississippi
Sales and Tax by Industry Group - Fiscal Year 2012

Lumber and Building Materials	Miscellaneous Retail	Miscellaneous Services	Wholesale	Contracting	Recreation	Total Retail
						6
						353,565
						5,879,119
	29	5				83
	53,167	89,352				1,558,939
	780,097	1,276,637				23,122,910
19	87	17		15	15	395
288,530	699,060	533,310		26,236	8,135	8,984,848
4,122,104	9,987,215	7,619,059		489,204	116,372	153,078,391
2,786	14,225	3,689	29	2,583	475	53,870
152,411,417	188,397,343	117,715,181	827,883	18,464,515	9,377,673	2,112,517,773
2,177,346,310	2,733,743,915	1,685,302,776	11,828,224	319,665,551	133,973,563	32,211,832,038
2,576	9,317	2,891	18	8,091	229	36,832
27,795,589	58,881,433	68,851,847	55,169,877	192,158,185	1,312,024	617,233,638
397,103,087	858,184,890	1,034,514,629	788,141,488	5,099,218,394	18,747,125	12,166,917,138
5,362	23,542	6,580	47	10,674	704	90,702
180,207,006	247,278,776	186,567,028	55,997,760	210,622,700	10,689,697	2,729,751,411
2,574,449,397	3,591,928,805	2,719,817,405	799,969,712	5,418,883,945	152,720,688	44,378,749,176

Note: Figures include audits and adjustments from prior years.

306 WOODLAND
Number of Taxpayers
Gross Tax
Gross Sales

307 WOODVILLE
Number of Taxpayers
Gross Tax
Gross Sales

308 YAZOO CITY
Number of Taxpayers
Gross Tax
Gross Sales

TOTAL FOR CITIES
Number of Taxpayers
Gross Tax
Gross Sales

NON CITY
Number of Taxpayers
Gross Tax
Gross Sales

TOTAL FOR STATE
Number of Taxpayers
Gross Tax
Gross Sales



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