

Annual Tax Revenue Report
Section 27-101-21
MS Code of 1972, Annotated

Email to: taxentity.annualreport@dor.ms.gov
Mail to: MS Dept. Of Revenue P.O.Box 22828 Jackson, MS 39225

Taxing Entity: Lawrence County Mississippi
Address: P O Box 1160 Monticello, MS 39654
Phone Number: 601-587-7351
E-mail: dervin@co.lawrence.ms.us
Population: 12,929

Reporting Period: From: October 1, 2016 To: September 30, 2017

Type of Tax	Tax Revenue Source						Total
	State - DOR (transfer from)	State - Other Agency	State - Other Desc	County Levy / Fee	City Levy / Fee	Other	
Ad Valorem				6,660,713.00			\$6,660,713.00
Homestead		147,576.00					\$147,576.00
Sales Tax							\$0.00
Local Sales Tax							\$0.00
Motor Vehicle Rental Sales Tax							\$0.00
Gaming Fees & Taxes							\$0.00
ABC Permits							\$0.00
Insurance Premium Tax		58,937.00					\$58,937.00
Hazardous Waste Tax							\$0.00
Payment in Lieu of Taxes							\$0.00
Grand Gulf Refund		5,096.00					\$5,096.00
Railroad Tax		89,213.00					\$89,213.00
TVA							\$0.00
Utilities							\$0.00
Franchise Tax							\$0.00
Petroleum / Fuel Tax Diversions		193,697.00					\$193,697.00
Privilege License							\$0.00
Road/Bridge Privilege Tax		443,159.00					\$443,159.00
Heavy Truck Tax		95,345.00					\$95,345.00
Motor Vehicle / Registration		22,191.00					\$0.00
Oil Severance		20,306.00					\$22,191.00
Gas Severance		16,117.00					\$20,306.00
Timber Severance							\$16,117.00
Co Lin Improvement				162,505.00			\$162,505.00
Co Lin Maintenance				293,346.00			\$293,346.00
Total:	\$0.00	\$1,091,637.00		\$7,116,564.00	\$0.00	\$0.00	\$8,208,201.00

Print Name and Title: Deborah Ervin Comptroller

Signature: 

Date: 11-30-17