

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

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

Taxing Entity: Lawrence County Mississippi Phone Number: 601-587-7351  
Address: P O Box 1160 Monticello, MS 39654 E-mail: [dervin@co.lawrence.ms.us](mailto:dervin@co.lawrence.ms.us)

Reporting Period: From: October 1, 2017 To: September 30, 2018 Population: 12,929

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				6,390,115.00			\$6,390,115.00
Homestead		157,766.00					\$157,766.00
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		61,871.00					\$61,871.00
Hazardous Waste Tax							\$0.00
Payment in Lieu of Taxes							\$0.00
Grand Gulf Refund		5,089.00					\$5,089.00
Railroad Tax		110,086.00					\$110,086.00
TVA							\$0.00
Utilities							\$0.00
Franchise Tax							\$0.00
Petroleum / Fuel Tax Diversions		192,525.00					\$192,525.00
Privilege License							\$0.00
Road/Bridge Privilege Tax		438,621.00					\$438,621.00
Heavy Truck Tax		89,104.00					\$89,104.00
Motor Vehicle / Registration							\$0.00
Oil Severance		33,648.00					\$33,648.00
Gas Severance		15,181.00					\$15,181.00
Timber Severance		13,063.00					\$13,063.00
Co Lin Improvement				158,198.00			\$158,198.00
Co Lin Maintenance				291,222.00			\$291,222.00
<b>Total:</b>	\$0.00	\$1,116,954.00		\$6,839,535.00	\$0.00	\$0.00	\$7,956,489.00

Print Name and Title: Deborah Ervin Comptroller

Signature: 

Date: 2-11-19