Annual Tax Revenue Report Section 27-101-21

MS Code of 1972, Annotated

Emall to: taxentity.annualreport@dor.ms.gov

Mall to: MS Dept. Of Revenue P.O.Box 22828 Jackson, MS 39225

| Taxing Entity: | Montgomery Co | unty | | Phone Number: | (662) 283-2333 | |
|-------------------|-----------------|-------------------|------------|--------------------|---------------------------------|--|
| Address: | 614 Summit Stre | eet (P.O. Box 71) | | E-mail: | ryanwood@montgomerycountyms.com | |
| | Winona, MS. 38 | 967 | | Population: | 10925 | |
| Reporting Period: | From: | October 1, 2017 | <u>To:</u> | September 30, 2018 | | |

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|---------------------------------|-----------------------------|----------------------|---------------------------|-------------------|-----------------|--------|-------------------|----------------|
| Type of Tax | State - DOR (transfer from) | State - Other Agency | State - Other Description | County Levy / Fee | City Levy / Fee | Other | Other Description | Total |
| Ad Valorem | | | | 4,115,489.00 | | | | \$4,115,489.00 |
| Homestead | 130,076.00 | | | | | | | \$130,076.00 |
| Sales Tax | | | | | | | | \$0.00 |
| Local Sales Tax | | | | | | | | \$0.00 |
| Motor Vehicle Rental Sales Tax | | | | | | | | \$0.00 |
| Gaming Fees & Taxes | | | | | | | | \$0.00 |
| ABC Permits | | | 5 | | | | | \$0.00 |
| Insurance Premium Tax | | | | | | | | \$0.00 |
| Hazardous Waste Tax | | | | | | | | \$0.00 |
| Payment in Lieu of Taxes | 52,227.00 | | | | | | | \$52,227.00 |
| Grand Gulf Refund | 14,129.00 | | | | | | | \$14,129.00 |
| Railroad Tax | | | | | | | | \$0.00 |
| TVA | | | | | | | | \$0.00 |
| Utilities | | | | | | | | \$0.00 |
| Franchise Tax | | | | | | | | \$0.00 |
| Petroleum / Fuel Tax Diversions | 427,172.00 | | | | | | | \$427,172.00 |
| Privilege License | 15,288.00 | | | | | | | \$15,288.00 |
| Road/Bridge Privilege Tax | 143,947.00 | | | | | | | \$143,947.00 |
| Heavy Truck Tax | | | | | | | | \$0.00 |
| Motor Vehicle / Registration | 76,399.00 | | | | | | | \$76,399.00 |
| Oll Severance | | | | | | | | \$0.00 |
| Gas Severance | | | | | | | | \$0.00 |
| Timber Severance | 10,902.00 | | | | | | | \$10,902.00 |
| Relmbursement for Food Stamps | | | | | | | | \$0.00 |
| Youth Court Support | | 11,646.00 | | | | | | \$11,646.00 |
| Harvest Permits | | 3,276.00 | | | | | | \$3,276.00 |
| Total: | \$870,140.00 | \$14,922.00 | THE RESIDEN | \$4,115,489.00 | \$0.00 | \$0.00 | | \$5,000,551.00 |

| rint Name and Title: | Ryan Wood; Chancery Clerk | | |
|----------------------|---------------------------|-------|-----------------|
| ilgnature: | (W000) | Date: | October 9, 2018 |
| | | | |