

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: Walthall County Board of Supervisors Phone Number: 601-876-4947
Address: P.O. Box 351 E-mail: cginn@co.walthall.ms.us
Tylertown, MS 39667 Population: 15,443
Reporting Period: From: Oct 1, 2017 To: Sept 30, 2018

Type of Tax	Tax Revenue Source							Total
	State - DOR (transfer fro	State -Other Agency	State -Other Desc	County Levy / Fee	City Levy / Fee	Other	Other Desc	
Ad Valorem				6,145,041.00				\$6,145,041.00
Homestead		177,526.85						\$177,526.85
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		77,630.81						\$77,630.81
Hazardous Waste Tax								\$0.00
Payment in Lieu of Taxes								\$0.00
Grand Gulf Refund		10,663.44						\$10,663.44
Railroad Tax								\$0.00
TVA								\$0.00
Utilities								\$0.00
Franchise Tax								\$0.00
Petroleum / Fuel Tax Diversions		444,165.53						\$444,165.53
Privilege License		2,525.00						\$2,525.00
Road/Bridge Privilege Tax		187,093.00						\$187,093.00
Heavy Truck Tax		2,432.00						\$2,432.00
Motor Vehicle / Registration								\$0.00
Oil Severance		9,998.15						\$9,998.15
Gas Severance		18,476.09						\$18,476.09
Timber Severance		9,726.22						\$9,726.22
Garbage Fees				699,944.00				\$699,944.00
Rental/Sales Income				164,622.00				\$164,622.00
Local Fines				114,331.00				\$114,331.00
Local Fees				320,795.77				\$320,795.77
FEMA								\$0.00
Federal Grants		64,505.00						\$64,505.00
State Grants		726,154.24						\$726,154.24
Harvest Permits/Overweight		12,825.12						\$12,825.12
Local Grants/Revenues				122,060.00				\$122,060.00
Garbage Fees				699,944.80				\$699,944.80
E911 Surcharges				132,200.36				\$132,200.36
Refunds/Misc Revenues				182,498.07				\$182,498.07
Interest Earned				151,371.00				\$151,371.00
SWMCC Improvements				175,356.57				\$175,356.57
SWMCC Maintenance				222,324.98				\$222,324.98
Total:	\$0.00	\$940,237.09		\$7,444,733.77	\$0.00	\$0.00		\$10,874,211.00

Print Name and Title: Cindy C. Ginn, Bookkeeper

Signature: Cindy C. Ginn Date: 01/31/2019