

**LOUISIANA DEPARTMENT OF REVENUE  
FINANCIAL SERVICES DIVISION  
NET RECEIPTS REPORT  
FOR THE MONTH OF NOVEMBER 2020**

<i>TAX REVENUE</i>	<i>GROSS COLLECTIONS</i>	<i>REFUNDS</i>	<i>INSUFFICIENT PAYMENTS</i>	<i>NET COLLECTIONS</i>
<b>AUTOMOBILE RENTAL - STATE</b>	483,759	-	-	483,759
<b>CORPORATION FRANCHISE TAX</b>	10,742,989	(7,041,954)	(52)	3,700,983
<b>HAZARDOUS WASTE SITE CLEANUP INCOME</b>	31	-	-	31
CORPORATION INCOME TAX	32,228,968	(21,125,863)	(155)	11,102,950
INDIVIDUAL INCOME TAX	27,168,492	-	(111,940)	27,056,552
DECLARATION INCOME	8,592,805	(568,073)	(34,248)	7,990,485
WITHHOLDING INCOME TAX	392,474,912	(42,882,860)	(1,963)	349,590,089
FIDUCIARY INCOME TAX	210,959	(222,004)	(1,013)	(12,057)
<b>LIQUORS-ALCOHOLIC BEVERAGES</b>				
LIQ-HIGH ALCOHOLIC CONTENT	3,487,698	(1,022)	-	3,486,676
ALCOHOL OUT-OF-STATE SHIPPERS	33,372	(8)	-	33,364
LIQ-LOW ALCOHOLIC - BEER - STATE	3,459,305	(278)	-	3,459,028
INDUSTRIAL HEMP-DERIVED CBD	16,939	(6)	-	16,934
P & M BEER TAXES	392,297	-	-	392,297
<b>MINERALS, OIL, AND GAS</b>				
OIL SPILL CONTENGENCY FEE	519,306	-	-	519,306
OILFIELD SITE RESTORATION FEE - GAS	1,581,980	(49)	-	1,581,931
OILFIELD SITE RESTORATION FEE - OIL	84,850	(9)	-	84,840
SURFACE MINING RECLAMATION	11,278	-	-	11,278
<b>SEVERANCE TAX (GENERAL)</b>	19,990,976	(610,774)	-	19,380,202
<b>PETROLEUM PRODUCTS</b>				
GASOLINE	41,383,698	-	-	41,383,698
GASOLINE INSPECTION FEES	295,496	-	-	295,496
SPECIAL FUELS	12,748,911	(3,850)	-	12,745,061
SPECIAL FUELS INSPECTION FEES	159,221	-	-	159,221
MOTOR FUELS	2,581	(2,581)	-	-
<b>PUBLIC UTILITIES-CARRIERS</b>				
INSPECTION & SUPERVISION FEES	118,411	(2,010)	-	116,401
NATURAL GAS FRANCHISE TAX	9,138	-	-	9,138
PU - TRANSPORATION & COMMUNICATION	491,121	(427,276)	(1,634)	62,212

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<b>DIRECT MARKETER SALES TAX</b>	2,766,591	(10,518)	-	2,756,072
<b>CONSUMER USE</b>	146	-	-	146
<b>TELECOMMUNICATION TAX</b>	12,916	(32)	-	12,884
<b>TOBACCO TAX - UNCLASSIFIED</b>	22,796,855	-	-	22,796,855
<b>CONSUMER USE - EXCISE</b>	191	-	-	191
<b>SALES TAX - STATE</b>	286,009,654	(10,308,818)	(8,500)	275,692,336
MV LEASE RENTALS	3,211,897	-	-	3,211,897
LA TOURISM PROMOTION DISTRICT	1,836,193	-	-	1,836,193
AVIATION FUEL ACT 847	2,483,333	-	-	2,483,333
LA ECONOMIC DEVELOPMENT FUND	1,036,569	-	-	1,036,569
TELEPHONE CO PROPERTY	784,407	-	-	784,407
JEFF PAR CONV CTR - KENNER CITY	33,328	-	-	33,328
JEFF PAR CONV CTR - KENNER	32,328	-	-	32,328
JEFF PAR CONV CTR - EAST	50,144	-	-	50,144
JEFF PAR CONV CTR - WEST	22,899	-	-	22,899
JEFFERSON PAR ALL OTHERS	66,639	-	-	66,639
GRANDE ISLE	8,664	-	-	8,664
GRETNA NEW FUND	8,663	-	-	8,663
N O METRO CONV & VISIT BUREAU	191,134	-	-	191,134
E MORIAL CONV CENTER PHASE IV	197,045	-	-	197,045
NEW ORLEANS QUALITY OF LIFE FUND	785	-	-	785
ACADIA VISITOR ENTERPRISE	26,888	-	-	26,888
ALLEN CAPITAL IMPROVMENT	38,479	-	-	38,479
ASCENSION VISITOR ENTERPRISE	132,633	-	-	132,633
AVOYELLES VISITOR ENTERPRISE	11,706	-	-	11,706
BEAUREGARD COMMUNITY IMPROV.	24,367	-	-	24,367
BIENVILLE TOURISM AND ECONOMIC	2,303	-	-	2,303
BOSSIER RIVERFRONT/CIVIC CENT.	152,115	-	-	152,115
SHREVEPORT RIVERFRONT/CIVIC C.	149,987	-	-	149,987
SHREVEPORT-BOSSIER VISITOR ENT	43,531	-	-	43,531

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CALCASIEU HIGHER EDUCATION	252,237	-	-	252,237
LAKE CHARLES CIVIC CENTER	247,846	-	-	247,846
WEST CALCASIEU COMMUNITY CENT	162,144	-	-	162,144
CALDELL ECONOMIC DEVELOPMENT	5	-	-	5
CONCORDIA ENCONIMIC DEV FUND	19,335	-	-	19,335
CAMERON ECONOMIC DEVELOPMENT	9,794	-	-	9,794
TOWN OF HOMER ECON DEVELOPMENT	1,860	-	-	1,860
DESOTO VISITOR ENTERPRISE	15,578	-	-	15,578
EBR COMMUNITY IMPROVEMENT	202,557	-	-	202,557
EBR RIVERSIDE CENTROPLEX	98,240	-	-	98,240
EBR ENHANCEMENT	101,278	-	-	101,278
EAST CARROL VISITOR ENTERPRISE	386	-	-	386
EBR -BAKER ECONOMIC DEVELOPMENT	2,995	-	-	2,995
EVANGELINE VISITOR ENTERPRISE	5,091	-	-	5,091
FRANKLIN VISITOR ENTERPRISE	2,329	-	-	2,329
IBERIA TOURIST COMMISSION	48,160	-	-	48,160
IBERVILLE VISITOR ENTERPRISE	9,075	-	-	9,075
JACKSON ECONOMIC DEV AND TOUR	3,865	-	-	3,865
JEFFERSON DAVIS ENTERPRISE	47,330	-	-	47,330
LAFAYETTE VISITOR ENTERPRISE	512,857	-	-	512,857
LAFOURCHE ENTERPRISE	31,385	-	-	31,385
LAFOURCHE ASSN FOR RTRDED CIT	30,914	-	-	30,914
LASALLE ECONOMIC DEV DISTRICT	2,437	-	-	2,437
LINCOLN VISITOR ENTERPRISE	24,122	-	-	24,122
LINCOLN MUNICIPALITIES	23,760	-	-	23,760
LIVINGSTON TOURISM AND ECON DV	35,803	-	-	35,803
MADISON VISITOR ENTERPRISE	3,828	-	-	3,828
MOREHOUSE PARISH VISITOR ENT.	2,843	-	-	2,843
BASTROP MUNICIPAL CENTER	2,801	-	-	2,801
NATCHITOCHES HISTORICAL DIST.	40,935	-	-	40,935
NATCHITOCHES VISITOR ENT	13,783	-	-	13,783

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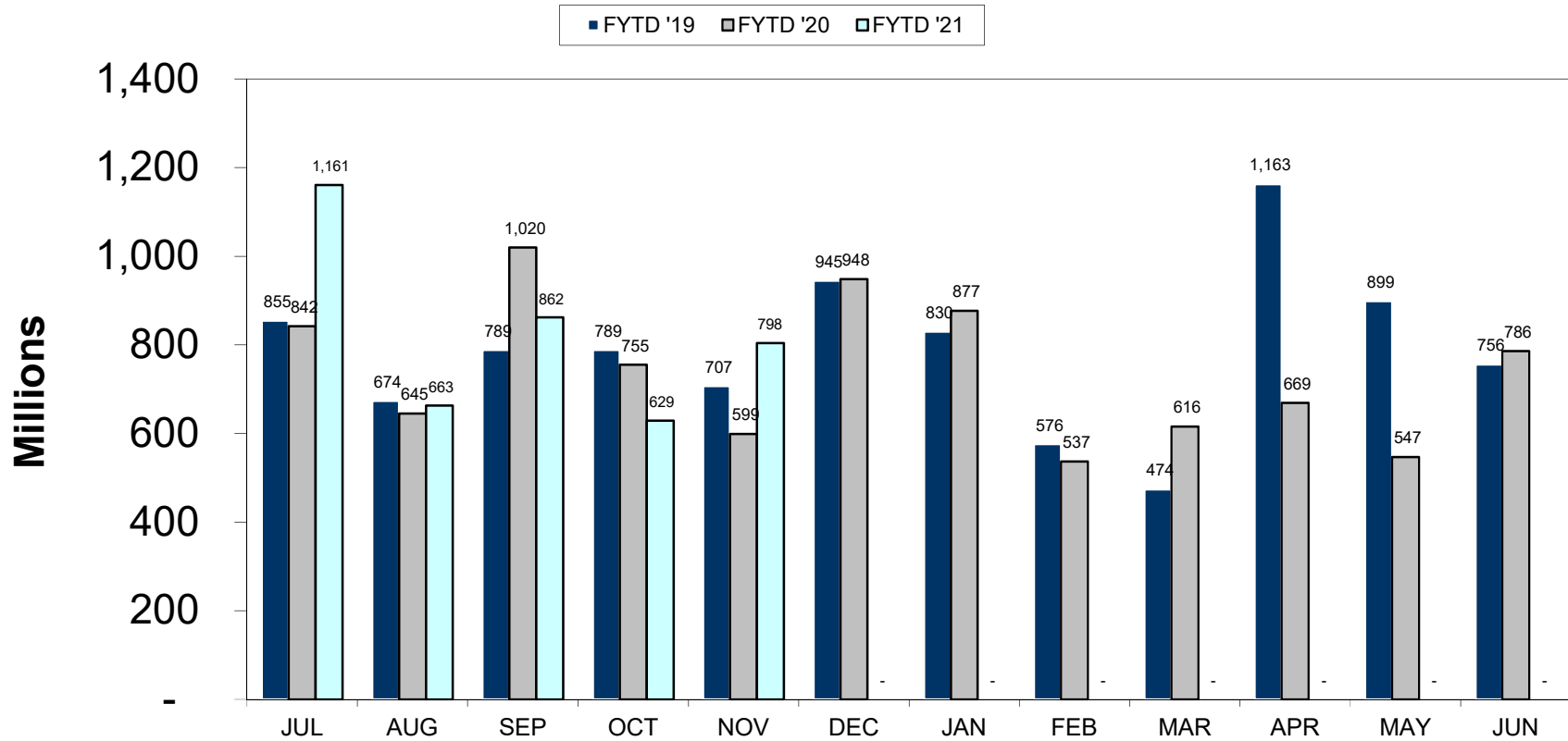
<i>TAX REVENUE</i>	<i>GROSS COLLECTIONS</i>	<i>REFUNDS</i>	<i>INSUFFICIENT PAYMENTS</i>	<i>NET COLLECTIONS</i>
OUACHITA VISITOR ENTERPRISE	142,277	-	-	142,277
PLAQUEMINES VISITOR ENTERPRISE	17,439	-	-	17,439
POINTE COUPEE VISITOR ENT	9,209	-	-	9,209
RAPIDES COLISEUM	12,025	-	-	12,025
RAPIDES ECONOMIC DEVELPOMENT	60,125	-	-	60,125
RED RIVER VISITOR ENTERPRISE	2,027	-	-	2,027
ALEXANDRIA/PINEVILLE ECON DEV.	36,075	-	-	36,075
PINEVILL ECONOMIC DEVELOPMENT	36,075	-	-	36,075
ALEXANDRIA/PINEVILLE EXHIBIT	41,154	-	-	41,154
RICHLAND VISITOR ENTERPRISE	9,948	-	-	9,948
SABINE TOURISM IMPROVEMENT	15,497	-	-	15,497
ST. BERNARD ENTERPRISE FUND	12,650	-	-	12,650
ST. CHARLES VISITOR ENTERPRISE	21,161	-	-	21,161
ST CHARLERIVER CONV TOUR AND V	7,125	-	-	7,125
ST. JAMES PAR ENTER FUND ACT 85	6,315	-	-	6,315
ST. JAMES PAR RIVER CONV, TOUR	2,126	-	-	2,126
ST. JOHN CONV FACILITY	31,507	-	-	31,507
ST JOHN RIVER CONV TOUR AND V	10,608	-	-	10,608
ST LANDRY OLD CITY HALL-MARKET	32,340	-	-	32,340
ST LANDRY TOURIST COMMISSION	31,854	-	-	31,854
ST. MARTIN ENTERPRISE	21,943	-	-	21,943
ST. MARY VISITOR ENTERPRISE	41,099	-	-	41,099
ST. TAMMANY FUND	159,271	-	-	159,271
TANGIPAHOA TOURISM COMMISSION	58,206	-	-	58,206
TANGIPAHOA ECONOMIC DEV.	19,598	-	-	19,598
TENSAS VISITOR ENTERPRISE	483	-	-	483
HOUMA/TERREBONNE TOURIST	59,066	-	-	59,066
TERREBONNE PARISH VISITOR ENT.	58,180	-	-	58,180
UNION VISITOR ENTERPRISE	2,545	-	-	2,545
VERMILLION VISITOR ENTERPRISE	10,951	-	-	10,951
VERNON COMMUNITY IMPROVEMENT	56,508	-	-	56,508

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WASHINGTON TOURIST COMMISSION	4,254	-	-	4,254
WASHINGTON VISITOR ENTERPRISE	1,432	-	-	1,432
WEBSTER PARISH CONV AND VIS	15,621	-	-	15,621
W BATON ROUGE VISITOR ENT.	62,916	-	-	62,916
W. CARROL VISITOR ENTERPRISE	2,116	-	-	2,116
ST FRANCISVILLE ECONOMIC DEV	17,529	-	-	17,529
WINN TOURISM	8,576	-	-	8,576
GRANT PARISH ECON DEV.	877	-	-	877
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TOTALS	881,916,168	(83,207,984)	(159,505)	798,548,680
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# DEPARTMENT OF REVENUE TOTAL MAJOR STATE REVENUE CASH RECEIPTS BY FISCAL YEAR

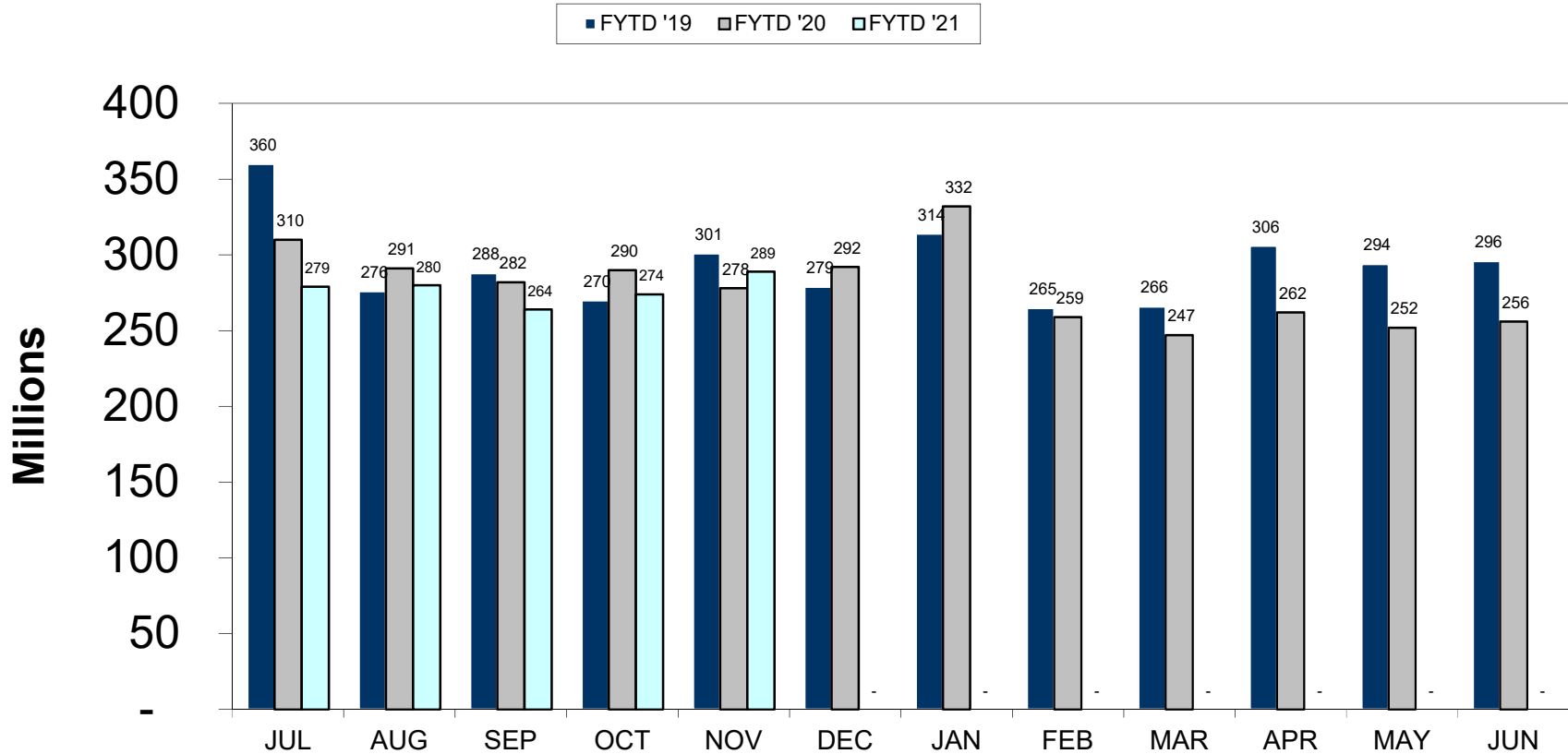
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FYTD '19	855	1,529	2,318	3,107	3,814	4,759	5,589	6,165	6,639	7,802	8,701	9,457
FYTD '20	842	1,487	2,507	3,262	3,861	4,809	5,686	6,223	6,839	7,508	8,055	8,841
\$ Increase/(Decrease) PY	-13	-42	189	155	47	50	97	58	200	-294	-646	-616
% Increase/(Decrease) PY	-2%	-3%	8%	5%	1%	1%	2%	1%	3%	-4%	-7%	-7%
FYTD '21	1,161	1,824	2,686	3,315	4,114							
\$ Increase/(Decrease) PY	319	337	179	53	253							
% Increase/(Decrease) PY	38%	23%	7%	2%	7%							

# DEPARTMENT OF REVENUE GENERAL SALES TAX CASH RECEIPTS BY FISCAL YEAR

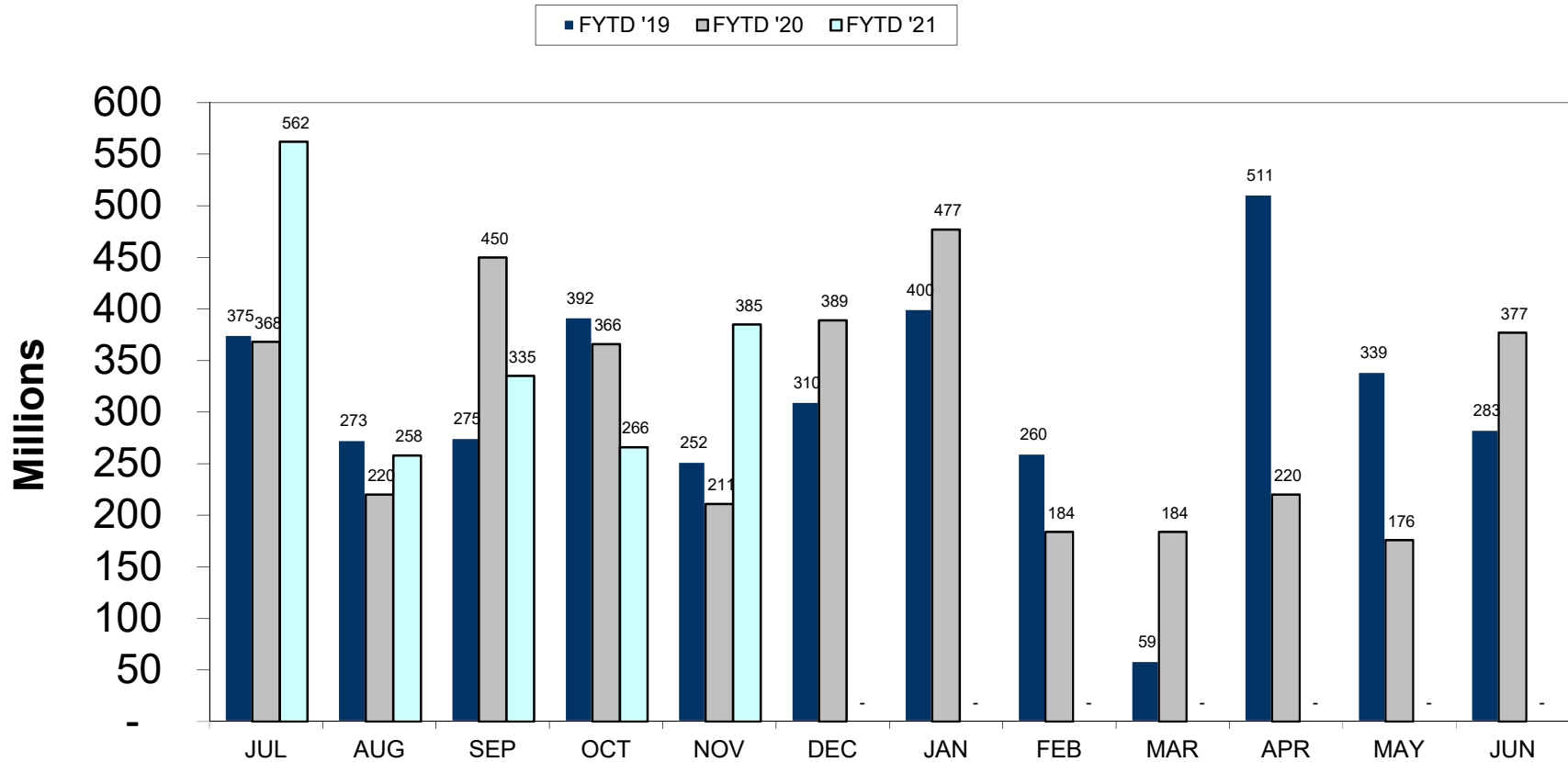
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FYTD '19	360	636	924	1,194	1,495	1,774	2,088	2,353	2,619	2,925	3,219	3,515
FYTD '20	310	601	883	1,173	1,451	1,743	2,075	2,334	2,581	2,843	3,095	3,351
\$ Increase/(Decrease) PY	-50	-35	-41	-21	-44	-31	-13	-19	-38	-82	-124	-164
% Increase/(Decrease) PY	-14%	-6%	-4%	-2%	-3%	-2%	-1%	-1%	-1%	-3%	-4%	-5%
FYTD '21	279	559	823	1,097	1,386							
\$ Increase/(Decrease) PY	-31	-42	-60	-76	-65							
% Increase/(Decrease) PY	-10%	-7%	-7%	-6%	-4%							

# DEPARTMENT OF REVENUE INDIVIDUAL INCOME TAX CASH RECEIPTS BY FISCAL YEAR

(BASED ON THE NOVEMBER 2020 NET RECEIPTS STATEMENT)

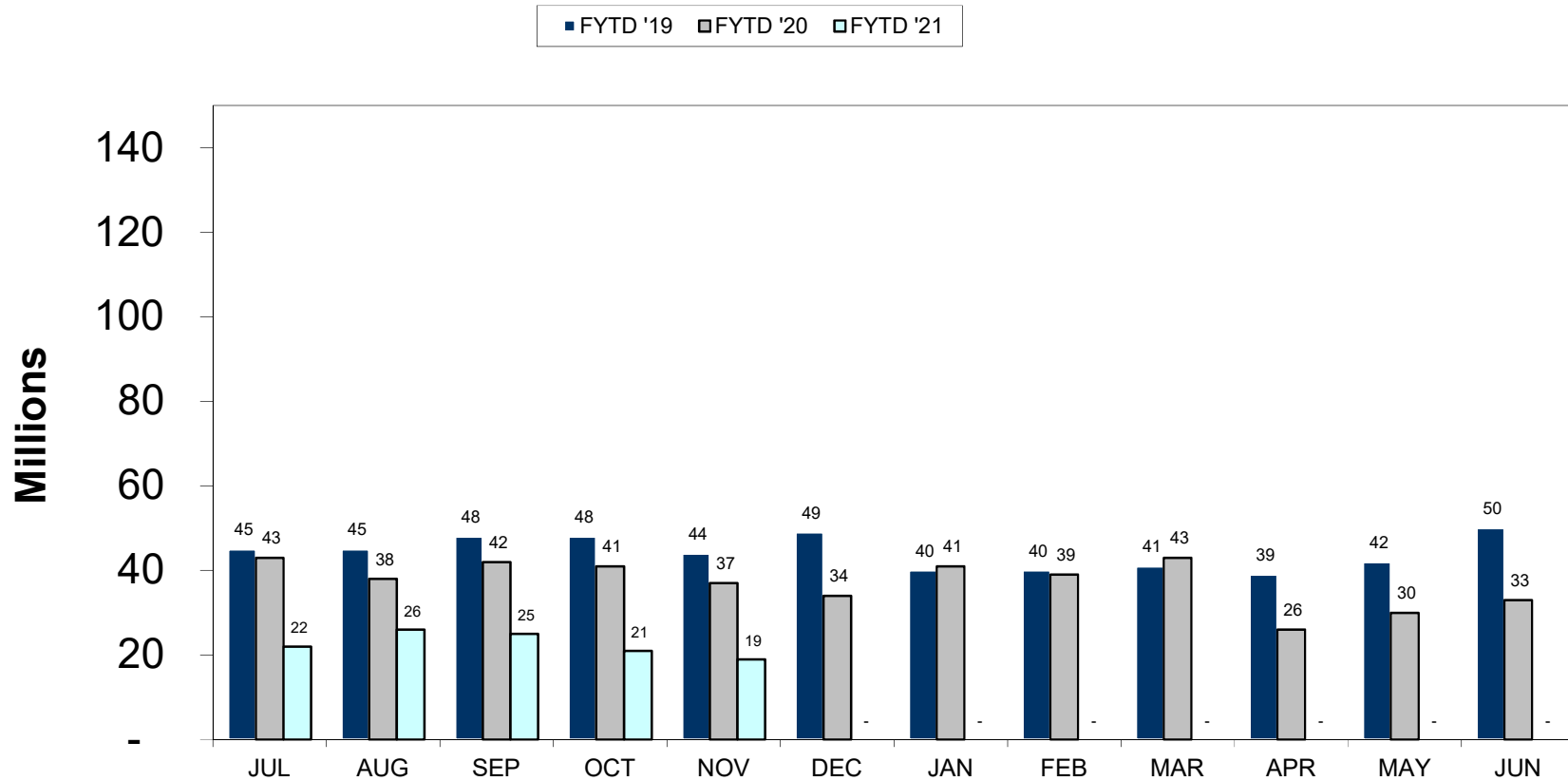


FYTD '19	375	648	923	1,315	1,567	1,877	2,277	2,537	2,596	3,107	3,446	3,729
FYTD '20	368	588	1,038	1,404	1,615	2,004	2,481	2,665	2,849	3,069	3,245	3,622
\$ Increase/(Decrease) PY	-7	-60	115	89	48	127	204	128	253	-38	-201	-107
% Increase/(Decrease) PY	-2%	-9%	12%	7%	3%	7%	9%	5%	10%	-1%	-6%	-3%
FYTD '21	562	820	1,155	1,421	1,806							
\$ Increase/(Decrease) PY	194	232	117	17	191							
% Increase/(Decrease) PY	53%	39%	11%	1%	12%							



# DEPARTMENT OF REVENUE GENERAL SEVERANCE TAX CASH RECEIPTS BY FISCAL YEAR

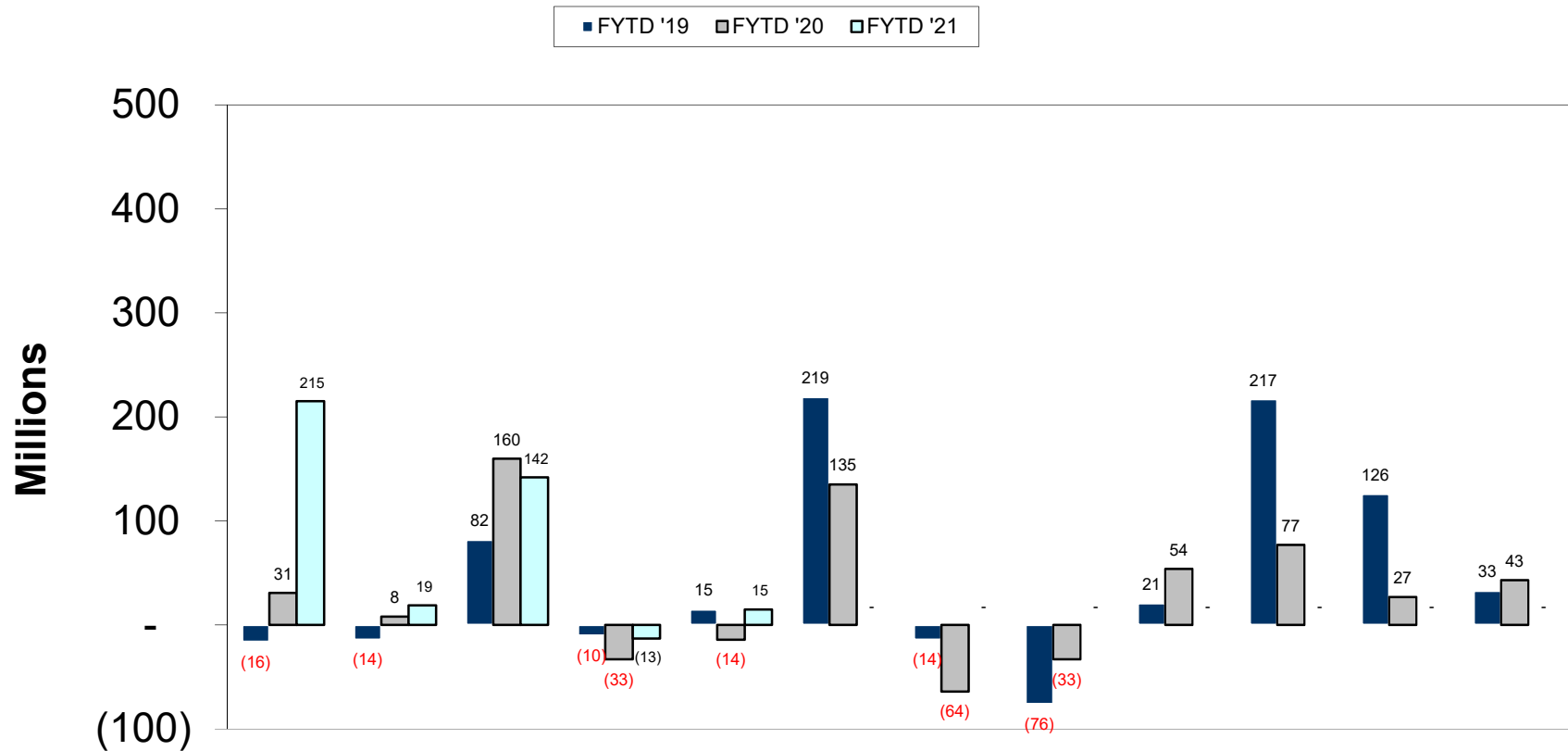
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FYTD '19	45	90	138	186	230	279	319	359	400	439	481	531
FYTD '20	43	81	123	164	201	235	276	315	358	384	414	447
\$ Increase/(Decrease) PY	-2	-9	-15	-22	-29	-44	-43	-44	-42	-55	-67	-84
% Increase/(Decrease) PY	-4%	-10%	-11%	-12%	-13%	-16%	-13%	-12%	-11%	-13%	-14%	-16%
FYTD '21	22	48	73	94	113							
\$ Increase/(Decrease) PY	-21	-33	-50	-70	-88							
% Increase/(Decrease) PY	-49%	-41%	-41%	-43%	-44%							

# DEPARTMENT OF REVENUE CORPORATION & FRANCHISE TAX CASH RECEIPTS BY FISCAL YEAR

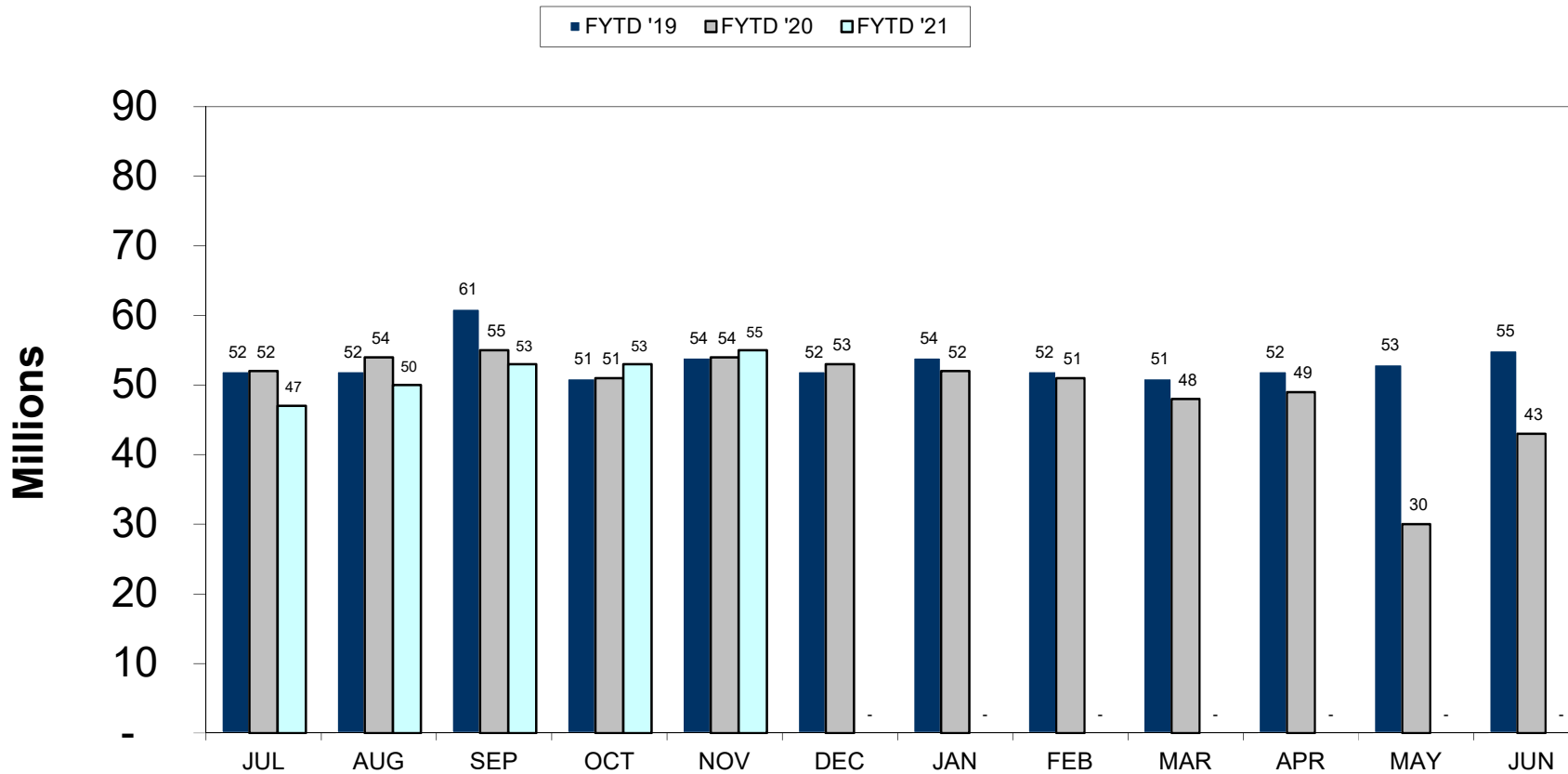
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FYTD '19	-16	-30	52	42	57	276	262	186	207	424	550	583
FYTD '20	31	39	199	166	152	287	223	190	244	321	348	391
\$ Increase/(Decrease) PY	47	69	147	124	95	11	-39	4	37	-103	-202	-192
% Increase/(Decrease) PY	294%	230%	283%	295%	167%	4%	-15%	2%	18%	-24%	-37%	-33%
FYTD '21	215	234	376	363	378	-	-	-	-	-	-	-
\$ Increase/(Decrease) PY	184	195	177	197	226	-	-	-	-	-	-	-
% Increase/(Decrease) PY	594%	500%	89%	119%	149%	-	-	-	-	-	-	-

# DEPARTMENT OF REVENUE GASOLINE & SPECIALS FUELS CASH RECEIPTS BY FISCAL YEAR

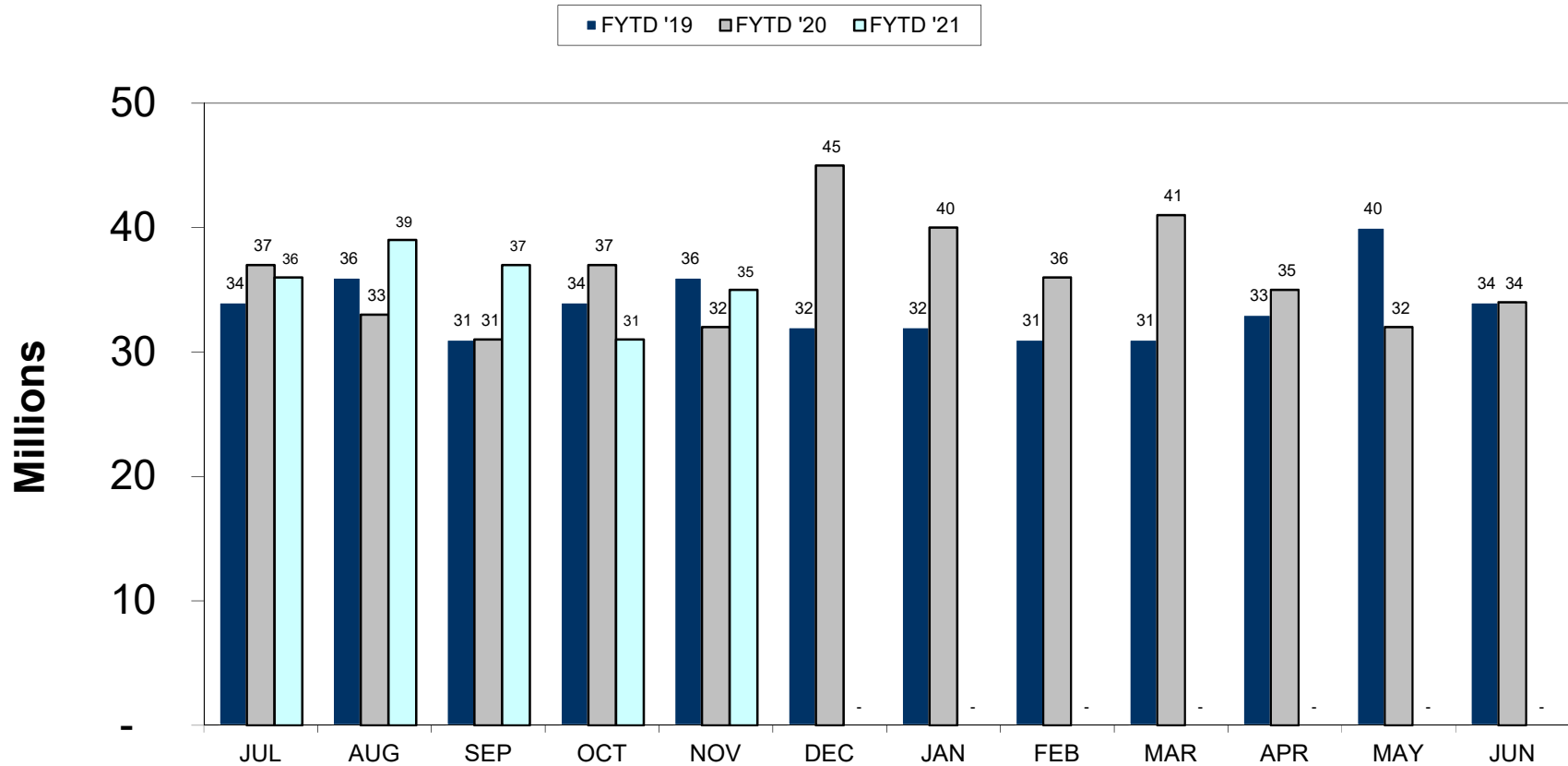
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FYTD '19	52	104	165	216	270	322	376	428	479	531	584	639
FYTD '20	52	106	161	212	266	319	371	422	470	519	549	592
\$ Increase/(Decrease) PY	0	2	-4	-4	-4	-3	-5	-6	-9	-12	-35	-47
% Increase/(Decrease) PY	0%	2%	-2%	-2%	-1%	-1%	-1%	-1%	-2%	-2%	-6%	-7%
FYTD '21	47	97	150	203	258							
\$ Increase/(Decrease) PY	-5	-9	-11	-9	-8							
% Increase/(Decrease) PY	-10%	-8%	-7%	-4%	-3%							

# DEPARTMENT OF REVENUE MISCELLANEOUS TAXES CASH RECEIPTS BY FISCAL YEAR

(BASED ON THE NOVEMBER 2020 NET RECEIPTS STATEMENT)



FYTD '19	34	70	101	135	171	203	235	266	297	330	370	404
FYTD '20	37	70	101	138	170	215	255	291	332	367	399	433
\$ Increase/(Decrease) PY	3	0	0	3	-1	12	20	25	35	37	29	29
% Increase/(Decrease) PY	9%	0%	0%	2%	-1%	6%	9%	9%	12%	11%	8%	7%
FYTD '21	36	75	112	143	178							
\$ Increase/(Decrease) PY	-1	5	11	5	8							
% Increase/(Decrease) PY	-3%	7%	11%	4%	5%							