

**LOUISIANA DEPARTMENT OF REVENUE  
FINANCIAL SERVICES DIVISION  
NET RECEIPTS REPORT  
FOR THE MONTH OF DECEMBER 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>	471,331	-	-	471,331
<b>CORPORATION FRANCHISE TAX</b>	53,173,803	(7,613,268)	(23,964)	45,536,571
<b>HAZARDOUS WASTE SITE CLEANUP INCOME</b>	349	(159)	-	190
CORPORATION INCOME TAX	159,521,409	(22,839,805)	(71,892)	136,609,712
INDIVIDUAL INCOME TAX	16,169,156	(9,952)	(112,167)	16,047,037
DECLARATION INCOME	15,791,823	(115,813)	(11,428)	15,664,582
WITHHOLDING INCOME TAX	297,975,296	(2,244,832)	(4,939)	295,725,526
FIDUCIARY INCOME TAX	849,641	(344,804)	(920)	503,917
<b>LIQUORS-ALCOHOLIC BEVERAGES</b>				
LIQ-HIGH ALCOHOLIC CONTENT	3,346,125	-	-	3,346,125
ALCOHOL OUT-OF-STATE SHIPPERS	27,401	(1,712)	-	25,689
LIQ-LOW ALCOHOLIC - BEER - STATE	2,870,833	(173)	-	2,870,659
INDUSTRIAL HEMP-DERIVED CBD	15,395	(25)	-	15,370
P & M BEER TAXES	350,417	-	-	350,417
<b>MINERALS, OIL, AND GAS</b>				
OILFIELD SITE RESTORATION FEE - GAS	428,837	(19)	-	428,817
OILFIELD SITE RESTORATION FEE - OIL	35,470	(5)	-	35,465
<b>SEVERANCE TAX (GENERAL)</b>	25,149,737	(2,055,275)	-	23,094,462
<b>PETROLEUM PRODUCTS</b>				
GASOLINE	37,628,200	-	-	37,628,200
GASOLINE INSPECTION FEES	247,978	-	-	247,978
SPECIAL FUELS	12,599,626	(10,335)	(15)	12,589,276
SPECIAL FUELS INSPECTION FEES	139,178	-	-	139,178
MOTOR FUELS	56,752	(56,752)	-	-
<b>PUBLIC UTILITIES-CARRIERS</b>				
INSPECTION & SUPERVISION FEES	1,535,789	(6,707)	-	1,529,081
NATURAL GAS FRANCHISE TAX	8,370	-	-	8,370
PU - TRANSPORTATION & COMMUNICATION	368,580	(319)	-	368,261
<b>DIRECT MARKETER SALES TAX</b>	3,135,377	(72,969)	-	3,062,408
<b>CONSUMER USE</b>	279	-	-	279

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<b>TELECOMMUNICATION TAX</b>	970	-	-	970
<b>TOBACCO TAX - UNCLASSIFIED</b>	24,917,032	(35,904)	-	24,881,128
<b>SALES TAX - STATE</b>	291,335,451	(18,214,182)	(19,901)	273,101,368
MV LEASE RENTALS	2,795,029	-	-	2,795,029
LA TOURISM PROMOTION DISTRICT	1,851,353	-	-	1,851,353
AVIATION FUEL ACT 847	2,483,333	-	-	2,483,333
LA ECONOMIC DEVELOPMENT FUND	1,031,819	-	-	1,031,819
TELEPHONE CO PROPERTY	729,125	-	-	729,125
JEFF PAR CONV CTR - KENNER CITY	30,023	-	-	30,023
JEFF PAR CONV CTR - KENNER	29,122	-	-	29,122
JEFF PAR CONV CTR - EAST	41,032	-	-	41,032
JEFF PAR CONV CTR - WEST	23,395	-	-	23,395
JEFFERSON PAR ALL OTHERS	58,515	-	-	58,515
GRANDE ISLE	10,186	-	-	10,186
GRETNA NEW FUND	7,905	-	-	7,905
N O METRO CONV & VISIT BUREAU	204,704	-	-	204,704
E MORIAL CONV CENTER PHASE IV	211,034	-	-	211,034
NEW ORLEANS QUALITY OF LIFE FUND	747	-	-	747
ACADIA VISITOR ENTERPRISE	16,050	-	-	16,050
ALLEN CAPITAL IMPROVMENT	21,613	-	-	21,613
ASCENSION VISITOR ENTERPRISE	81,008	-	-	81,008
AVOYELLES VISITOR ENTERPRISE	7,382	-	-	7,382
BEAUREGARD COMMUNITY IMPROV.	18,805	-	-	18,805
BIENVILLE TOURISM AND ECONOMIC	1,928	-	-	1,928
BOSSIER RIVERFRONT/CIVIC CENT.	122,884	-	-	122,884
SHREVEPORT RIVERFRONT/CIVIC C.	115,276	-	-	115,276
SHREVEPORT-BOSSIER VISITOR ENT	34,317	-	-	34,317
CALCASIEU HIGHER EDUCATION	159,597	-	-	159,597
LAKE CHARLES CIVIC CENTER	156,727	-	-	156,727
WEST CALCASIEU COMMUNITY CENT	101,206	-	-	101,206

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CALDELL ECONOMIC DEVELOPMENT	9	-	-	9
CONCORDIA ENCONIMIC DEV FUND	9,693	-	-	9,693
CAMERON ECONOMIC DEVELOPMENT	7,588	-	-	7,588
TOWN OF HOMER ECON DEVELOPMENT	1,483	-	-	1,483
DESOTO VISITOR ENTERPRISE	13,025	-	-	13,025
EBR COMMUNITY IMPROVEMENT	113,332	-	-	113,332
EBR RIVERSIDE CENTROPLEX	54,966	-	-	54,966
EBR ENHANCEMENT	56,666	-	-	56,666
EAST CARROL VISITOR ENTERPRISE	308	-	-	308
EBR -BAKER ECONOMIC DEVELOPMENT	2,596	-	-	2,596
EVANGELINE VISITOR ENTERPRISE	7,103	-	-	7,103
FRANKLIN VISITOR ENTERPRISE	1,487	-	-	1,487
IBERIA TOURIST COMMISSION	24,388	-	-	24,388
IBERVILLE VISITOR ENTERPRISE	6,816	-	-	6,816
JACKSON ECONOMIC DEV AND TOUR	2,952	-	-	2,952
JEFFERSON DAVIS ENTERPRISE	27,636	-	-	27,636
LAFAYETTE VISITOR ENTERPRISE	292,574	-	-	292,574
LAFOURCHE ENTERPRISE	34,365	-	-	34,365
LAFOURCHE ASSN FOR RTRDED CIT	33,849	-	-	33,849
LASALLE ECONOMIC DEV DISTRICT	1,681	-	-	1,681
LINCOLN VISITOR ENTERPRISE	13,874	-	-	13,874
LINCOLN MUNICIPALITIES	13,665	-	-	13,665
LIVINGSTON TOURISM AND ECON DV	27,889	-	-	27,889
MADISON VISITOR ENTERPRISE	13,433	-	-	13,433
MOREHOUSE PARISH VISITOR ENT.	2,316	-	-	2,316
BASTROP MUNICIPAL CENTER	2,281	-	-	2,281
NATCHITOCHES HISTORICAL DIST.	34,802	-	-	34,802
NATCHITOCHES VISITOR ENT	11,718	-	-	11,718
OUACHITA VISITOR ENTERPRISE	99,452	-	-	99,452
PLAQUEMINES VISITOR ENTERPRISE	14,702	-	-	14,702
POINTE COUPEE VISITOR ENT	4,743	-	-	4,743

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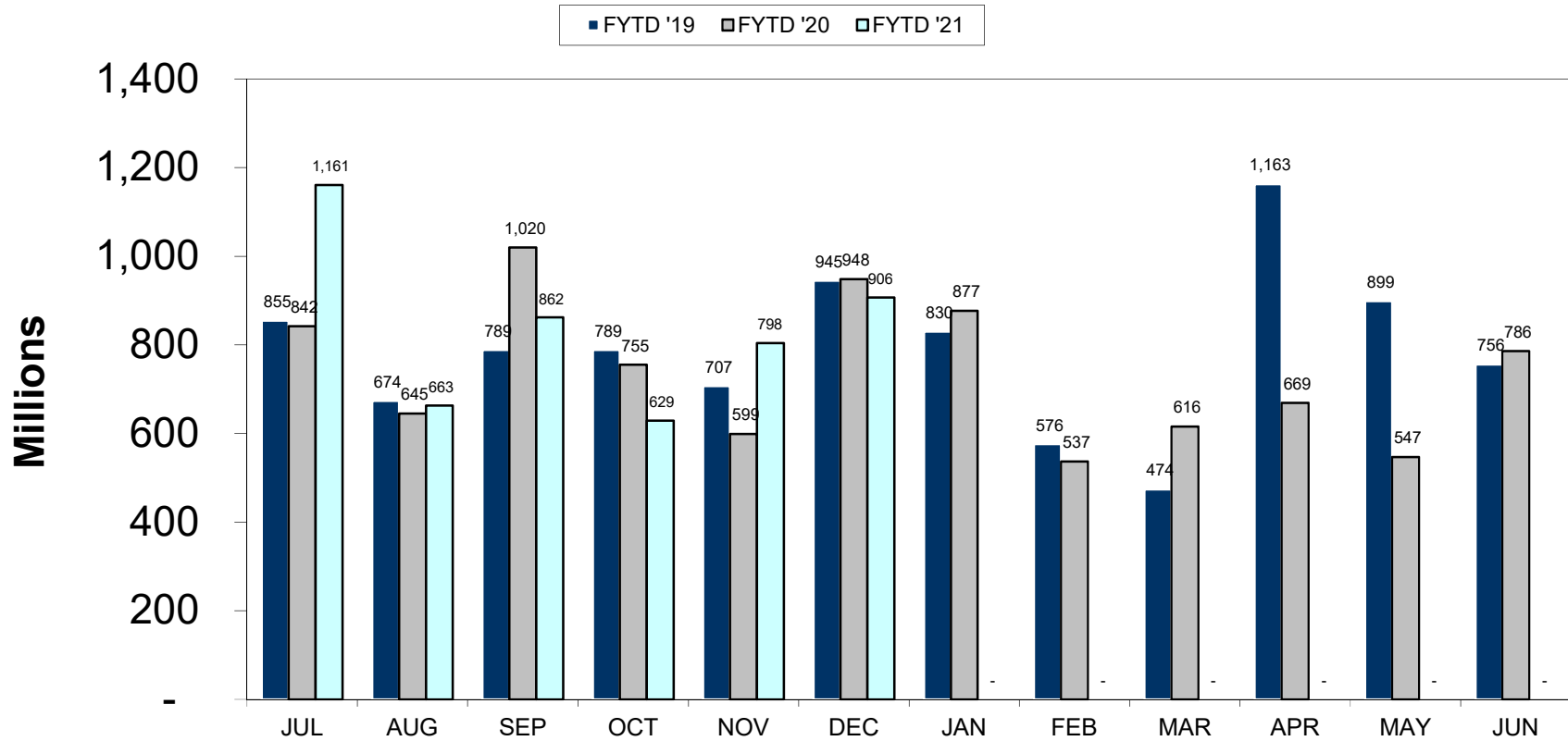
<i>TAX REVENUE</i>	<i>GROSS COLLECTIONS</i>	<i>REFUNDS</i>	<i>INSUFFICIENT PAYMENTS</i>	<i>NET COLLECTIONS</i>
RAPIDES COLISEUM	7,153	-	-	7,153
RAPIDES ECONOMIC DEVELPOMENT	35,763	-	-	35,763
RED RIVER VISITOR ENTERPRISE	1,604	-	-	1,604
ALEXANDRIA/PINEVILLE ECON DEV.	21,457	-	-	21,457
PINEVILL ECONOMIC DEVELOPMENT	21,457	-	-	21,457
ALEXANDRIA/PINEVILLE EXHIBIT	24,718	-	-	24,718
RICHLAND VISITOR ENTERPRISE	7,069	-	-	7,069
SABINE TOURISM IMPROVEMENT	11,322	-	-	11,322
ST. BERNARD ENTERPRISE FUND	16,204	-	-	16,204
ST. CHARLES VISITOR ENTERPRISE	23,055	-	-	23,055
ST CHARLERIVER CONV TOUR AND V	7,763	-	-	7,763
ST. JAMES PAR ENTER FUND ACT 85	4,505	-	-	4,505
ST. JAMES PAR RIVER CONV, TOUR	1,517	-	-	1,517
ST. JOHN CONV FACILITY	24,027	-	-	24,027
ST JOHN RIVER CONV TOUR AND V	8,090	-	-	8,090
ST LANDRY OLD CITY HALL-MARKET	16,182	-	-	16,182
ST LANDRY TOURIST COMMISSION	15,940	-	-	15,940
ST. MARTIN ENTERPRISE	15,806	-	-	15,806
ST. MARY VISITOR ENTERPRISE	36,497	-	-	36,497
ST. TAMMANY FUND	127,203	-	-	127,203
TANGIPAHOA TOURISM COMMISSION	61,057	-	-	61,057
TANGIPAHOA ECONOMIC DEV.	20,558	-	-	20,558
TENSAS VISITOR ENTERPRISE	522	-	-	522
HOUMA/TERREBONNE TOURIST	61,831	-	-	61,831
TERREBONNE PARISH VISITOR ENT.	60,904	-	-	60,904
UNION VISITOR ENTERPRISE	1,867	-	-	1,867
VERMILLION VISITOR ENTERPRISE	15,439	-	-	15,439
VERNON COMMUNITY IMPROVEMENT	34,116	-	-	34,116
WASHINGTON TOURIST COMMISION	3,323	-	-	3,323
WASHINGTON VISITOR ENTERPRISE	1,119	-	-	1,119
WEBSTER PARISH CONV AND VIS	12,660	-	-	12,660

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W BATON ROUGE VISITOR ENT.	33,890	-	-	33,890
W. CARROL VISITOR ENTERPRISE	1,436	-	-	1,436
ST FRANCISVILLE ECONOMIC DEV	13,913	-	-	13,913
WINN TOURISM	6,466	-	-	6,466
GRANT PARISH ECON DEV.	737	-	-	737
<b>TOTALS</b>	<b>960,183,279</b>	<b>(53,623,011)</b>	<b>(245,225)</b>	<b>906,315,043</b>

# DEPARTMENT OF REVENUE TOTAL MAJOR STATE REVENUE CASH RECEIPTS BY FISCAL YEAR

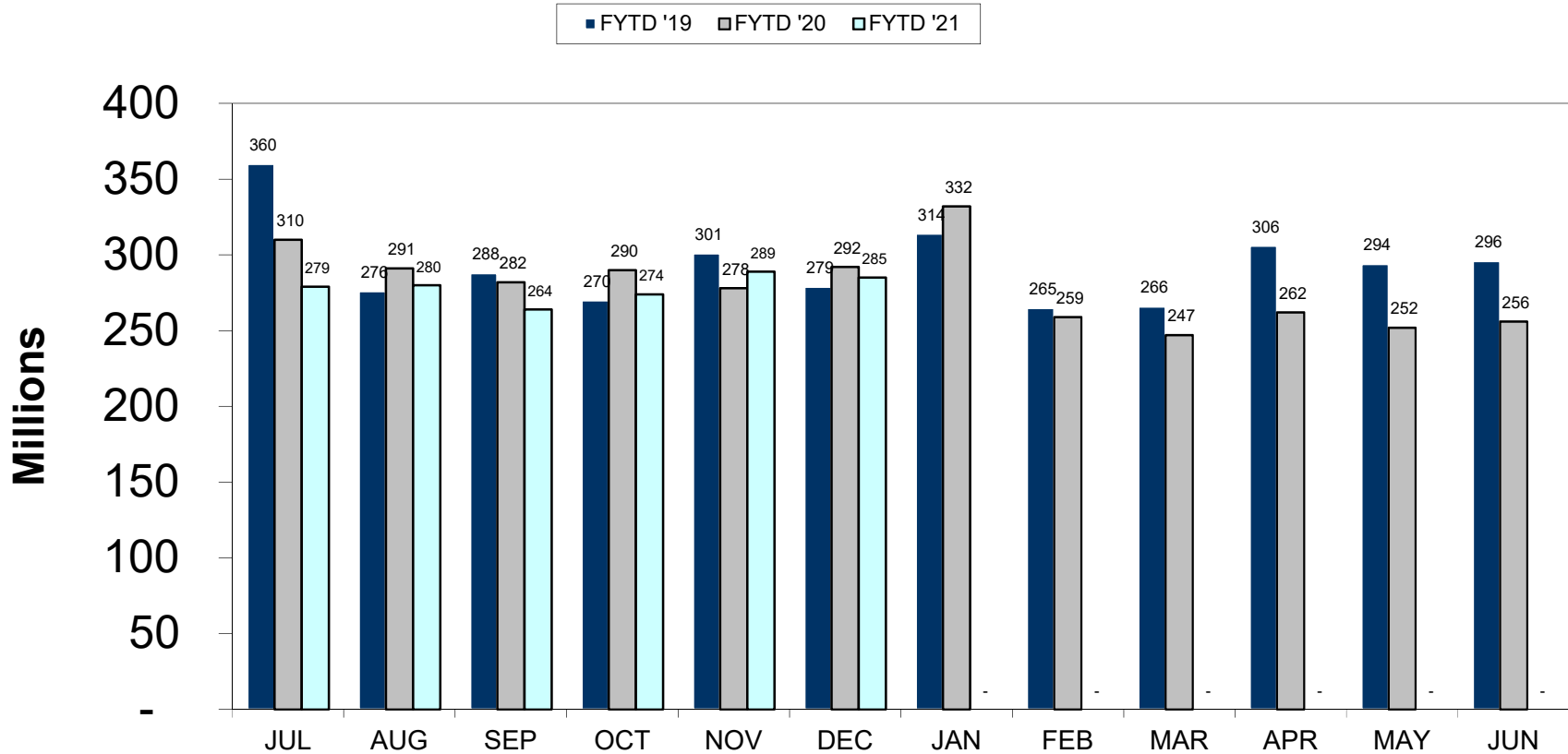
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FYTD '19	855	1,529	2,318	3,107	3,814	4,759	5,589	6,165	6,639	7,802	8,701	9,457
FYTD '20	842	1,487	2,507	3,262	3,861	4,809	5,686	6,223	6,839	7,508	8,055	8,841
\$ Increase/(Decrease) PY	-13	-42	189	155	47	50	97	58	200	-294	-646	-616
% Increase/(Decrease) 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	5,020						
\$ Increase/(Decrease) PY	319	337	179	53	253	211						
% Increase/(Decrease) PY	38%	23%	7%	2%	7%	5%						

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

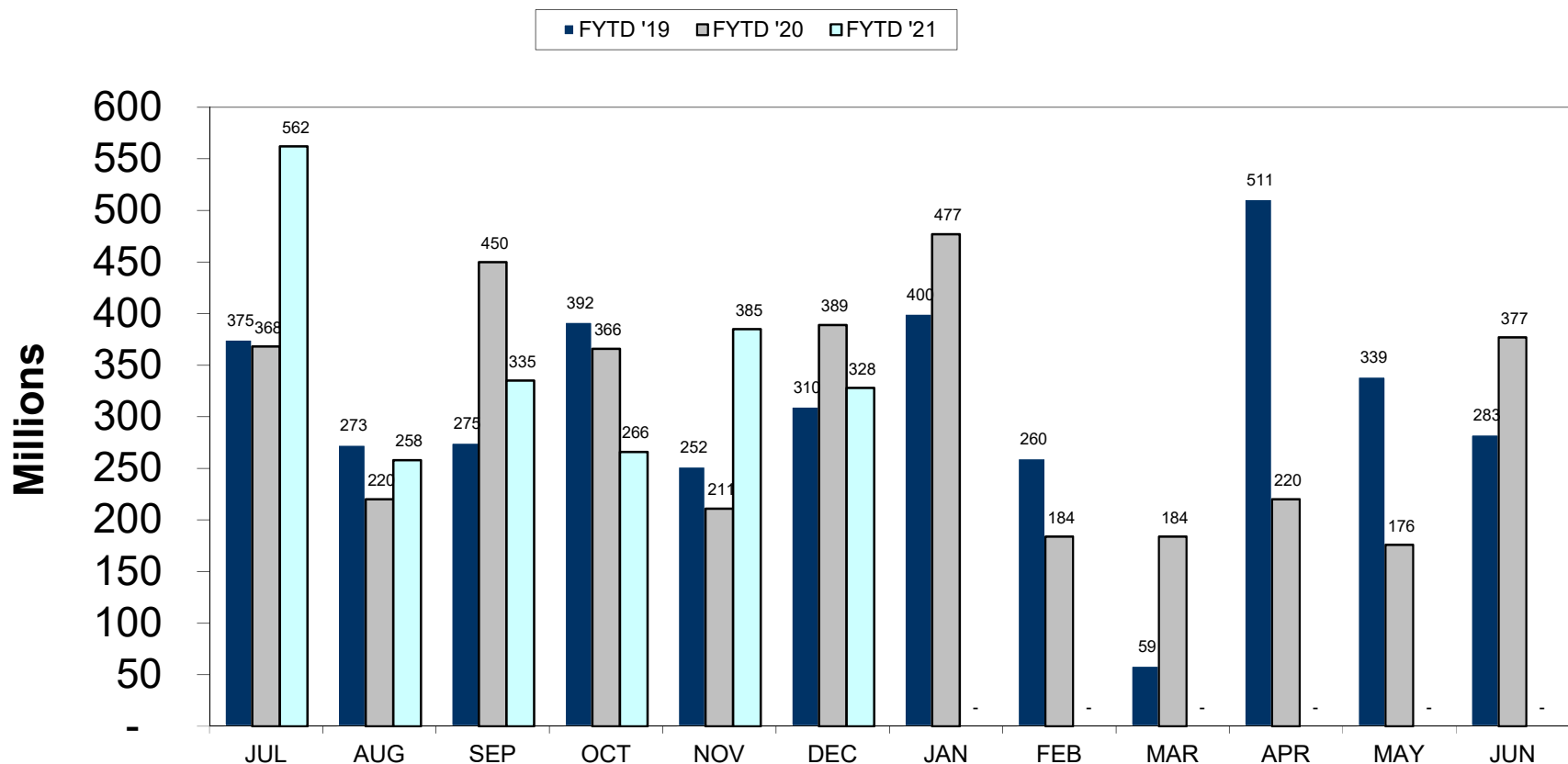
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FYTD '19	360	636	924	1,194	1,495	1,774	2,088	2,353	2,619	2,925	3,219	3,515
FYTD '20	310	601	883	1,173	1,451	1,743	2,075	2,334	2,581	2,843	3,095	3,351
\$ Increase/(Decrease) PY	-50	-35	-41	-21	-44	-31	-13	-19	-38	-82	-124	-164
% Increase/(Decrease) PY	-14%	-6%	-4%	-2%	-3%	-2%	-1%	-1%	-1%	-3%	-4%	-5%
FYTD '21	279	559	823	1,097	1,386	1,671						
\$ Increase/(Decrease) PY	-31	-42	-60	-76	-65	-72						
% Increase/(Decrease) PY	-10%	-7%	-7%	-6%	-4%	-4%						

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

(BASED ON THE DECEMBER 2020 NET RECEIPTS STATEMENT)

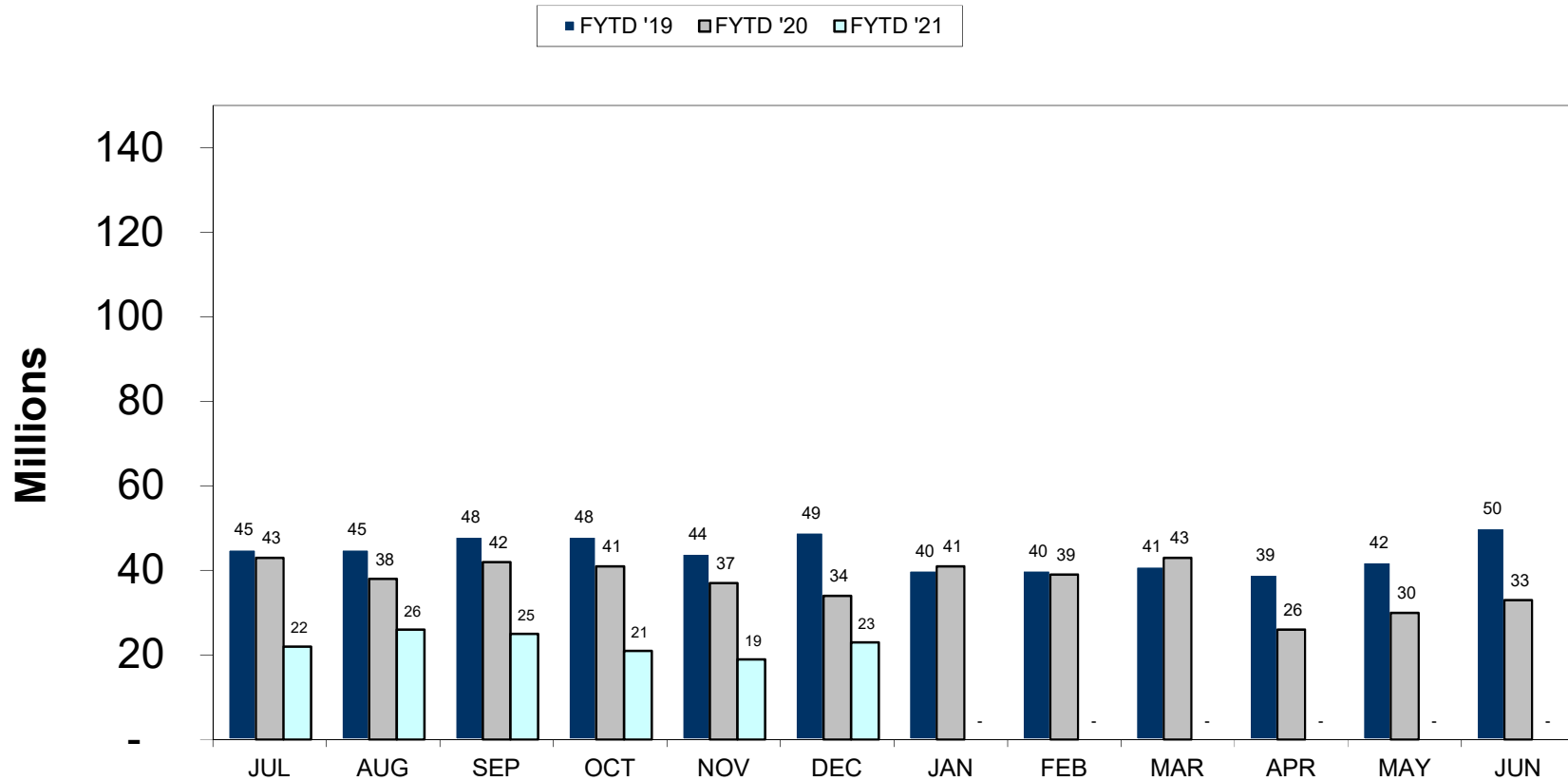


FYTD '19	375	648	923	1,315	1,567	1,877	2,277	2,537	2,596	3,107	3,446	3,729
FYTD '20	368	588	1,038	1,404	1,615	2,004	2,481	2,665	2,849	3,069	3,245	3,622
\$ Increase/(Decrease) PY	-7	-60	115	89	48	127	204	128	253	-38	-201	-107
% Increase/(Decrease) PY	-2%	-9%	12%	7%	3%	7%	9%	5%	10%	-1%	-6%	-3%
FYTD '21	562	820	1,155	1,421	1,806	2,134						
\$ Increase/(Decrease) PY	194	232	117	17	191	130						
% Increase/(Decrease) PY	53%	39%	11%	1%	12%	6%						



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

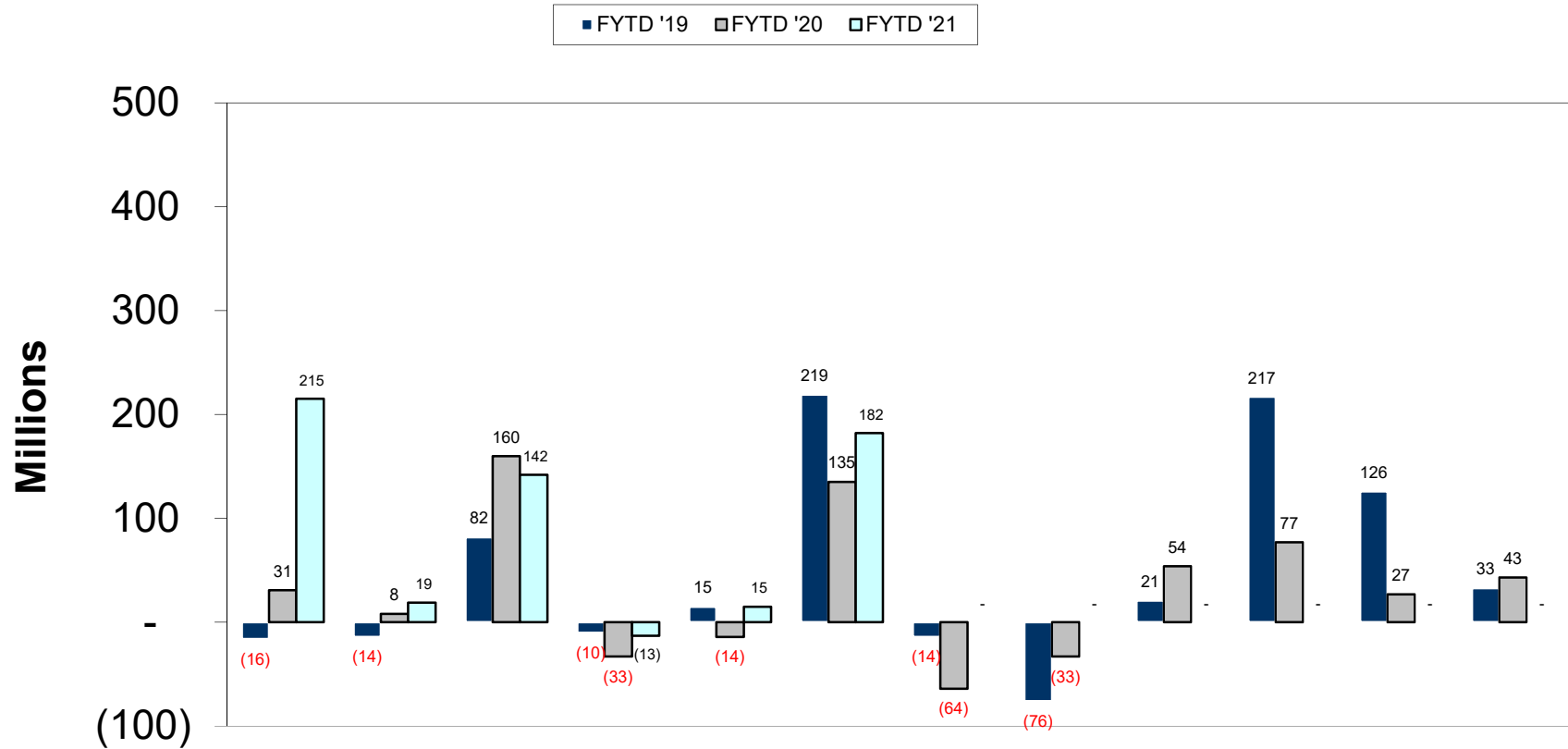
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FYTD '19	45	90	138	186	230	279	319	359	400	439	481	531
FYTD '20	43	81	123	164	201	235	276	315	358	384	414	447
\$ Increase/(Decrease) PY	-2	-9	-15	-22	-29	-44	-43	-44	-42	-55	-67	-84
% Increase/(Decrease) PY	-4%	-10%	-11%	-12%	-13%	-16%	-13%	-12%	-11%	-13%	-14%	-16%
FYTD '21	22	48	73	94	113	136						
\$ Increase/(Decrease) PY	-21	-33	-50	-70	-88	-99						
% Increase/(Decrease) PY	-49%	-41%	-41%	-43%	-44%	-42%						

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

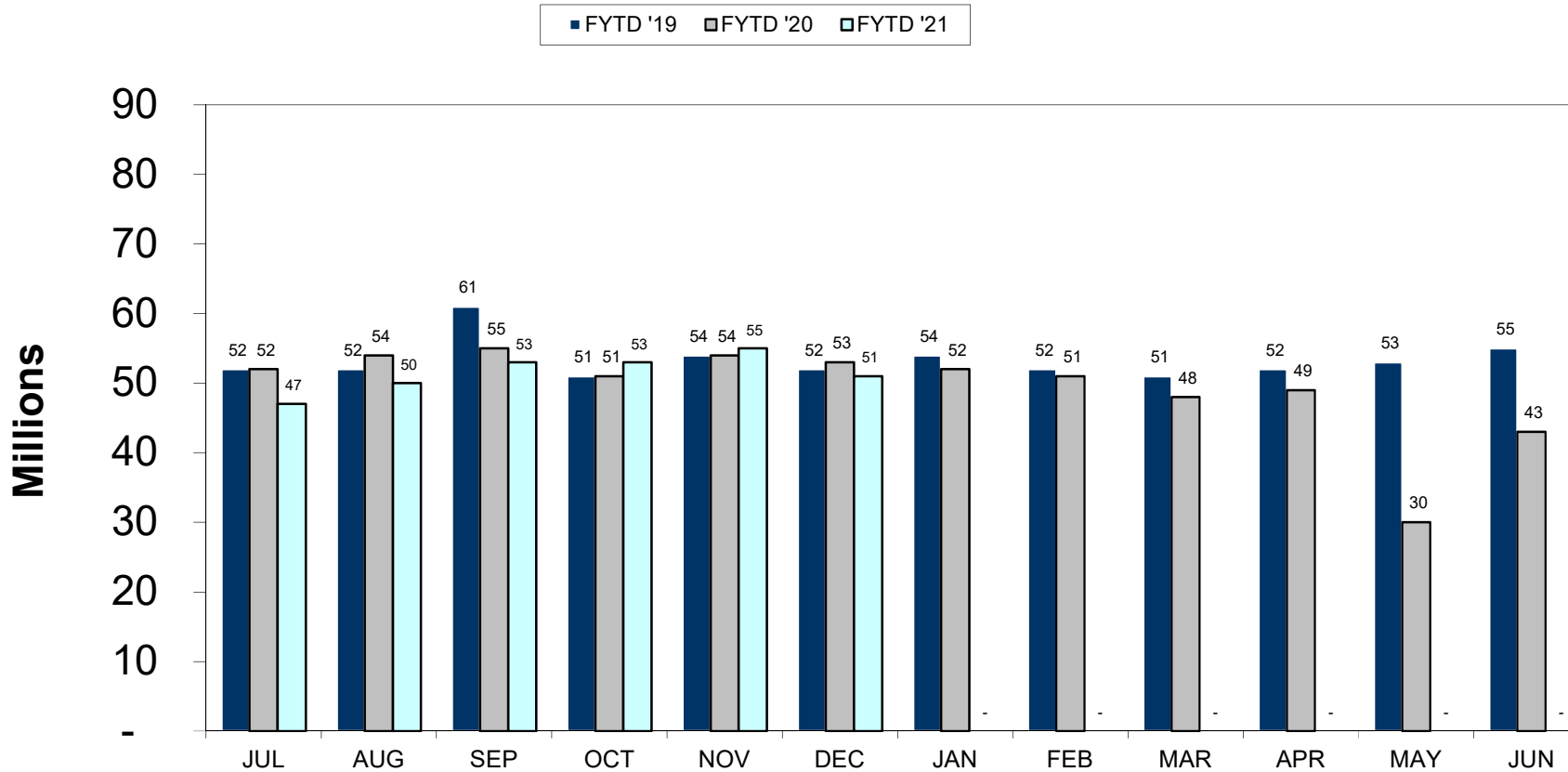
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FYTD '19	-16	-30	52	42	57	276	262	186	207	424	550	583
FYTD '20	31	39	199	166	152	287	223	190	244	321	348	391
\$ Increase/(Decrease) PY	47	69	147	124	95	11	-39	4	37	-103	-202	-192
% Increase/(Decrease) PY	294%	230%	283%	295%	167%	4%	-15%	2%	18%	-24%	-37%	-33%
FYTD '21	215	234	376	363	378	560	-	-	-	-	-	-
\$ Increase/(Decrease) PY	184	195	177	197	226	273	-	-	-	-	-	-
% Increase/(Decrease) PY	594%	500%	89%	119%	149%	95%	-	-	-	-	-	-

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

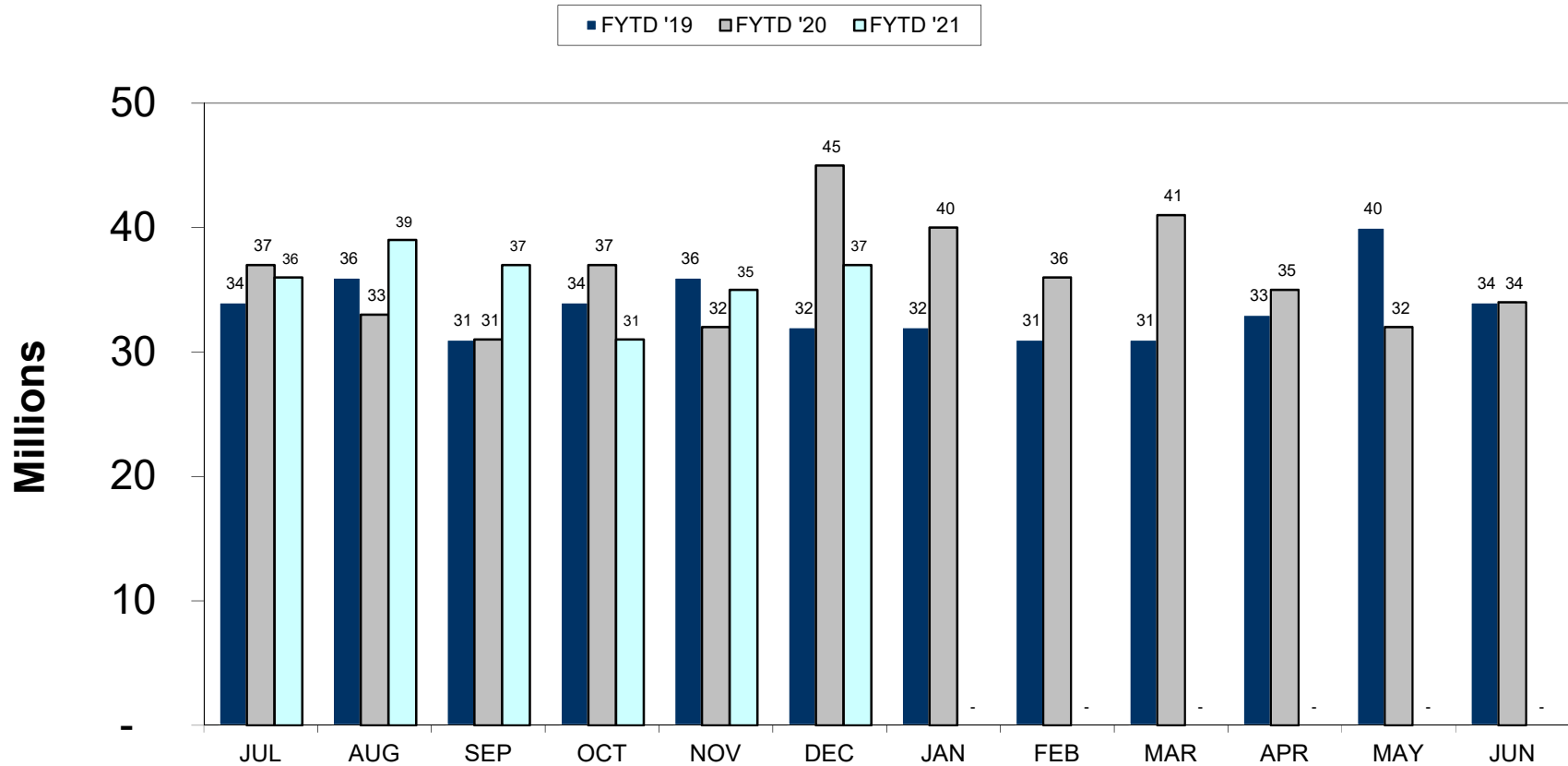
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FYTD '19	52	104	165	216	270	322	376	428	479	531	584	639
FYTD '20	52	106	161	212	266	319	371	422	470	519	549	592
\$ Increase/(Decrease) PY	0	2	-4	-4	-4	-3	-5	-6	-9	-12	-35	-47
% Increase/(Decrease) PY	0%	2%	-2%	-2%	-1%	-1%	-1%	-1%	-2%	-2%	-6%	-7%
FYTD '21	47	97	150	203	258	309	-	-	-	-	-	-
\$ Increase/(Decrease) PY	-5	-9	-11	-9	-8	-10	-	-	-	-	-	-
% Increase/(Decrease) PY	-10%	-8%	-7%	-4%	-3%	-3%	-	-	-	-	-	-

# DEPARTMENT OF REVENUE MISCELLANEOUS TAXES CASH RECEIPTS BY FISCAL YEAR

(BASED ON THE DECEMBER 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	215						
\$ Increase/(Decrease) PY	-1	5	11	5	8	0						
% Increase/(Decrease) PY	-3%	7%	11%	4%	5%	0%						