

**LOUISIANA DEPARTMENT OF REVENUE
FINANCIAL SERVICES DIVISION
NET RECEIPTS REPORT
FOR THE MONTH OF SEPTEMBER 2019**

<i>TAX REVENUE</i>	<i>GROSS COLLECTIONS</i>	<i>REFUNDS</i>	<i>INSUFFICIENT PAYMENTS</i>	<i>NET COLLECTIONS</i>
AUTOMOBILE RENTAL - STATE	659,333	-	-	659,333
CONTRACTORS FEE, NON-RESIDENT	-	-	-	-
CORPORATION FRANCHISE TAX	45,596,058	-	(1,252)	45,594,806
ELECTRIC CO-OP FEE	-	-	-	-
GIFT TAX	-	-	-	-
HAZARDOUS WASTE SITE CLEANUP INCOME	(83)	-	-	(83)
CORPORATION INCOME TAX	136,788,173	(22,701,277)	(3,757)	114,083,139
INDIVIDUAL INCOME TAX	25,727,898	(1,155)	(31,687)	25,695,056
DECLARATION INCOME	82,194,026	(139,288)	(1,418)	82,053,320
WITHHOLDING INCOME TAX	352,876,391	(11,861,065)	(8,393)	341,006,933
FIDUCIARY INCOME TAX	1,692,278	(53,938)	-	1,638,340
INHERITANCE TAX	-	-	-	-
LIQUORS-ALCOHOLIC BEVERAGES				
LIQ-HIGH ALCOHOLIC CONTENT	3,043,845	(287)	-	3,043,558
ALCOHOL OUT-OF-STATE SHIPPERS	15,005	(292)	-	14,713
LIQ-LOW ALCOHOLIC - BEER - STATE	3,449,962	-	-	3,449,962
ALCOHOLIC BEVERAGE - RETAIL	-	-	-	-
MARIJ/CONTR DANGEROUS SUBST	24,967	-	-	24,967
P & M BEER TAXES	396,766	-	-	396,766
MINERALS, OIL, AND GAS				
HAZARDOUS LIQ. PIPELINE DNR	-	-	-	-
MASTER METER SAFETY INSP DNR	-	-	-	-
OIL SPILL CONTENGENCY FEE	-	-	-	-
OILFIELD SITE RESTORATION FEE - GAS	47,480	(531)	-	46,949
OILFIELD SITE RESTORATION FEE - OIL	2,439	(475)	-	1,964
PIPELINE SAFETY INSPECTION FEE	-	-	-	-
SURFACE MINING RECLAMATION	10,504	-	-	10,504
SEVERANCE TAX (GENERAL)	43,271,046	(880,565)	-	42,390,481
PETROLEUM PRODUCTS				
GASOLINE	41,165,402	-	-	41,165,402
GASOLINE INSPECTION FEES	325,255	-	-	325,255

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SPECIAL FUELS	13,564,837	(10,930)	(1,054)	13,552,853
SPECIAL FUELS INSPECTION FEES	151,781	-	-	151,781
MOTOR FUELS	725,440	(1,002,563)	-	(277,123)
PUBLIC UTILITIES-CARRIERS				
INSPECTION & SUPERVISION FEES	1,554,042	(14,002)	-	1,540,040
NATURAL GAS FRANCHISE TAX	158,567	-	-	158,567
PU - TRANSPORTATION & COMMUNICATION	466,671	(55)	-	466,616
DIRECT MARKETER SALES TAX	932,613	-	-	932,613
CONSUMER USE	471	-	-	471
SOFT DRINK TAX	-	-	-	-
TELECOMMUNICATION TAX	774	-	-	774
TOBACCO TAX - UNCLASSIFIED	19,901,776	(764)	-	19,901,012
TOBACCO PERMITS	-	-	-	-
CONSUMER USE - EXCISE	2,056	-	-	2,056
SALES TAX - STATE	273,260,753	(5,599,307)	(25,225)	267,636,221
MV LEASE RENTALS	3,981,834	-	-	3,981,834
LA TOURISM PROMOTION DISTRICT	1,858,768	-	-	1,858,768
AVIATION FUEL ACT 847	2,483,333	-	-	2,483,333
LA ECONOMIC DEVELOPMENT FUND	359,684	-	-	359,684
LA ECO MARKETING FUND	681,086	-	-	681,086
TELEPHONE CO PROPERTY	893,535	-	-	893,535
JEFF PAR CONV CTR - KENNER CITY	36,598	-	-	36,598
JEFF PAR CONV CTR - KENNER	35,500	-	-	35,500
JEFF PAR CONV CTR - EAST	50,554	-	-	50,554
JEFF PAR CONV CTR - WEST	26,344	-	-	26,344
JEFFERSON PAR ALL OTHERS	70,152	-	-	70,152
GRANDE ISLE	13,691	-	-	13,691
GRETNA NEW FUND	9,124	-	-	9,124
N O METRO CONV & VISIT BUREAU	670,337	-	-	670,337
E MORIAL CONV CENTER PHASE IV	429,846	-	-	429,846
N O SPORTS FRANCHISE FUND	261,223	-	-	261,223

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NEW ORLEANS QUALITY OF LIFE FUND	-	-	-	-
ACADIA VISITOR ENTERPRISE	16,770	-	-	16,770
ALLEN CAPITAL IMPROVMENT	15,842	-	-	15,842
ASCENSION VISITOR ENTERPRISE	75,870	-	-	75,870
AVOYELLES VISITOR ENTERPRISE	9,381	-	-	9,381
BEAUREGARD COMMUNITY IMPROV.	9,631	-	-	9,631
BIENVILLE TOURISM AND ECONOMIC	1,731	-	-	1,731
BOSSIER RIVERFRONT/CIVIC CENT.	175,708	-	-	175,708
SHREVEPORT RIVERFRONT/CIVIC C.	183,871	-	-	183,871
SHREVEPORT-BOSSIER VISITOR ENT	51,813	-	-	51,813
CALCASIEU HIGHER EDUCATION	165,741	-	-	165,741
CALCASIEU VISITOR ENT (3)	-	-	-	-
CLAIBORNE PARISH TOURISM & ECON DEV	-	-	-	-
LAKE CHARLES CIVIC CENTER	158,421	-	-	158,421
WEST CALCASIEU COMMUNITY CENT	110,218	-	-	110,218
CALDELL ECONOMIC DEVELOPMENT	9	-	-	9
CONCORDIA ECONOMIC DEV FUND	15,164	-	-	15,164
CAMERON ECONOMIC DEVELOPMENT	7,558	-	-	7,558
TOWN OF HOMER ECON DEVELOPMENT	1,057	-	-	1,057
DESOTO VISITOR ENTERPRISE	15,593	-	-	15,593
EBR COMMUNITY IMPROVEMENT	206,020	-	-	206,020
EBR RIVERSIDE CENTROPLEX	99,920	-	-	99,920
EBR ENHANCEMENT	103,010	-	-	103,010
EAST CARROL VISITOR ENTERPRISE	555	-	-	555
EBR -BAKER ECONOMIC DEVELOPMENT	2,417	-	-	2,417
E FELICIANA TOURIST COMMISSION	527	-	-	527
EVANGELINE VISITOR ENTERPRISE	4,063	-	-	4,063
FRANKLIN VISITOR ENTERPRISE	3,456	-	-	3,456
IBERIA TOURIST COMMISSION	16,165	-	-	16,165
IBERVILLE VISITOR ENTERPRISE	8,957	-	-	8,957
JACKSON ECONOMIC DEV AND TOUR	3,761	-	-	3,761
JEFFERSON DAVIS ENTERPRISE	13,660	-	-	13,660

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LAFAYETTE VISITOR ENTERPRISE	253,670	-	-	253,670
LAFOURCHE ENTERPRISE	22,766	-	-	22,766
LAFOURCHE ASSN FOR RTRDED CIT	22,424	-	-	22,424
LASALLE ECONOMIC DEV DISTRICT	1,282	-	-	1,282
LINCOLN VISITOR ENTERPRISE	23,469	-	-	23,469
LINCOLN MUNICIPALITIES	23,117	-	-	23,117
LIVINGSTON TOURISM AND ECON DV	39,477	-	-	39,477
MADISON VISITOR ENTERPRISE (INACTIVE), ODR	-	-	-	-
MADISON VISITOR ENTERPRISE	3,249	-	-	3,249
MOREHOUSE PARISH VISITOR ENT.	2,502	-	-	2,502
BASTROP MUNICIPAL CENTER	2,465	-	-	2,465
NATCHITOCHES CONV FACILITY FUND	-	-	-	-
NATCHITOCHES PAR CONV CTR FUND	-	-	-	-
NATCHITOCHES HISTORICAL DIST.	29,598	-	-	29,598
NATCHITOCHES VISITOR ENT	9,966	-	-	9,966
OUACHITA VISITOR ENTERPRISE	120,083	-	-	120,083
PLAQUEMINES VISITOR ENTERPRISE	15,118	-	-	15,118
POINTE COUPEE VISITOR ENT	5,339	-	-	5,339
RAPIDES COLISEUM	6,489	-	-	6,489
RAPIDES ECONOMIC DEVELOPMENT	32,446	-	-	32,446
RED RIVER VISITOR ENTERPRISE	2,428	-	-	2,428
ALEXANDRIA/PINEVILLE ECON DEV.	19,467	-	-	19,467
PINEVILL ECONOMIC DEVELOPMENT	19,467	-	-	19,467
ALEXANDRIA/PINEVILLE EXHIBIT	21,917	-	-	21,917
RICHLAND VISITOR ENTERPRISE	9,000	-	-	9,000
SABINE TOURISM IMPROVEMENT	14,968	-	-	14,968
ST. BERNARD ENTERPRISE FUND	19,727	-	-	19,727
ST. CHARLES VISITOR ENTERPRISE	18,968	-	-	18,968
ST CHARLERIVER CONV TOUR AND V	6,387	-	-	6,387
ST HELENA PAR TOUR COMM FD	-	-	-	-
ST. JAMES PAR ENTER FUND ACT 85	3,617	-	-	3,617
ST. JAMES PAR RIVER CONV, TOUR	1,218	-	-	1,218

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ST. JOHN CONV FACILITY	24,909	-	-	24,909
ST JOHN RIVER CONV TOUR AND V	8,387	-	-	8,387
ST LANDRY OLD CITY HALL-MARKET	12,514	-	-	12,514
ST LANDRY TOURIST COMMISSION	12,326	-	-	12,326
ST. MARTIN ENTERPRISE	11,115	-	-	11,115
ST. MARY VISITOR ENTERPRISE	30,865	-	-	30,865
ST. TAMMANY FUND	150,793	-	-	150,793
TANGIPAHOA TOURISM COMMISSION	46,607	-	-	46,607
TANGIPAHOA ECONOMIC DEV.	15,692	-	-	15,692
TELECOMMUNICATIONS FOR THE DEAF	-	-	-	-
TENSAS VISITOR ENTERPRISE	270	-	-	270
HOUMA/TERREBONNE TOURIST	37,453	-	-	37,453
TERREBONNE PARISH VISITOR ENT.	36,891	-	-	36,891
UNION VISITOR ENTERPRISE	2,862	-	-	2,862
VERMILLION VISITOR ENTERPRISE	8,809	-	-	8,809
VERNON COMMUNITY IMPROVEMENT	33,503	-	-	33,503
WASHINGTON CONVENTION FACILITY	-	-	-	-
WASHINGTON PAR INFRASTRUCTURE	-	-	-	-
WASHINGTON TOURIST COMMISSION	2,663	-	-	2,663
WASHINGTON VISITOR ENTERPRISE	897	-	-	897
WEBSTER PARISH CONV AND VIS	13,431	-	-	13,431
W BATON ROUGE VISITOR ENT.	44,560	-	-	44,560
W. CARROL VISITOR ENTERPRISE	1,548	-	-	1,548
ST FRANCISVILLE ECONOMIC DEV	14,643	-	-	14,643
WINN TOURISM	4,029	-	-	4,029
GRANT PARISH ECON DEV.	272	-	-	272
TOTALS	1,062,610,687	(42,266,494)	(72,786)	1,020,271,407

