

**LOUISIANA DEPARTMENT OF REVENUE
FINANCIAL SERVICES DIVISION
NET RECEIPTS REPORT
FOR THE MONTH OF SEPTEMBER 2018**

<i>TAX REVENUE</i>	<i>GROSS COLLECTIONS</i>	<i>REFUNDS</i>	<i>INSUFFICIENT PAYMENTS</i>	<i>NET COLLECTIONS</i>
AUTOMOBILE RENTAL - STATE	644,001	(811)	-	643,190
CONTRACTORS FEE, NON-RESIDENT	-	-	-	-
CORPORATION FRANCHISE TAX	41,765,653	(21,299,349)	(2,623)	20,463,681
ELECTRIC CO-OP FEE	4,716	-	-	4,716
GIFT TAX	-	-	-	-
HAZARDOUS WASTE SITE CLEANUP INCOME	112	(19)	-	93
CORPORATION INCOME TAX	125,296,957	(63,898,046)	(7,868)	61,391,043
INDIVIDUAL INCOME TAX	19,031,192	(333,140)	(42,846)	18,655,206
DECLARATION INCOME	68,377,512	(547,745)	(62,301)	67,767,466
WITHHOLDING INCOME TAX	212,987,057	(25,973,331)	(21,023)	186,992,703
FIDUCIARY INCOME TAX	1,543,200	(131,412)	(25)	1,411,763
INHERITANCE TAX	-	-	-	-
LIQUORS-ALCOHOLIC BEVERAGES				
LIQ-HIGH ALCOHOLIC CONTENT	3,022,168	(5,351)	-	3,016,817
ALCOHOL OUT-OF-STATE SHIPPERS	12,269	(8)	-	12,261
LIQ-LOW ALCOHOLIC - BEER - STATE	3,693,395	-	-	3,693,395
ALCOHOLIC BEVERAGE - RETAIL	-	-	-	-
MARIJ/CONTR DANGEROUS SUBST	-	-	-	-
P & M BEER TAXES	430,364	-	-	430,364
MINERALS, OIL, AND GAS				
HAZARDOUS LIQ. PIPELINE DNR	-	-	-	-
MASTER METER SAFETY INSP DNR	-	-	-	-
OIL SPILL CONTENGECY FEE	-	-	-	-
OILFIELD SITE RESTORATION FEE - GAS	34,935	(985)	-	33,950
OILFIELD SITE RESTORATION FEE - OIL	(3,022)	(461)	-	(3,483)
PIPELINE SAFETY INSPECTION FEE	-	-	-	-
SURFACE MINING RECLAMATION	15,329	-	-	15,329
SEVERANCE TAX (GENERAL)	49,391,258	(1,025,966)	(16,546)	48,348,746
PETROLEUM PRODUCTS				
GASOLINE	46,046,279	-	-	46,046,279
GASOLINE INSPECTION FEES	120,838	-	-	120,838

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SPECIAL FUELS	15,026,210	(25,387)	-	15,000,823
SPECIAL FUELS INSPECTION FEES	86,765	-	-	86,765
MOTOR FUELS	270,289	(270,289)	-	-
PUBLIC UTILITIES-CARRIERS				
INSPECTION & SUPERVISION FEES	1,369,280	1,518	-	1,370,798
NATURAL GAS FRANCHISE TAX	-	-	-	-
PU - TRANSPORTATION & COMMUNICATION	605,069	(4,378)	-	600,691
CATALOG SALES	228,741	-	-	228,741
CONSUMER USE	15	-	-	15
SOFT DRINK TAX	-	-	-	-
TELECOMMUNICATION TAX	1,810	-	-	1,810
TOBACCO TAX - UNCLASSIFIED	21,457,897	(61,150)	-	21,396,747
TOBACCO PERMITS	-	-	-	-
CONSUMER USE - EXCISE	24	-	-	24
SALES TAX - STATE	278,884,814	(2,366,834)	(41,092)	276,476,888
MV LEASE RENTALS	3,630,185	-	-	3,630,185
LA TOURISM PROMOTION DISTRICT	1,829,823	-	-	1,829,823
AVIATION FUEL ACT 847	2,483,333	-	-	2,483,333
LA ECONOMIC DEVELOPMENT FUND	379,262	-	-	379,262
LA ECO MARKETING FUND	643,763	-	-	643,763
TELEPHONE CO PROPERTY	1,320,278	-	-	1,320,278
JEFF PAR CONV CTR - KENNER CITY	36,831	-	-	36,831
JEFF PAR CONV CTR - KENNER	35,726	-	-	35,726
JEFF PAR CONV CTR - EAST	53,021	-	-	53,021
JEFF PAR CONV CTR - WEST	27,257	-	-	27,257
JEFFERSON PAR ALL OTHERS	73,325	-	-	73,325
GRANDE ISLE	13,475	-	-	13,475
GRETNA NEW FUND	9,435	-	-	9,435
N O METRO CONV & VISIT BUREAU	587,403	-	-	587,403
E MORIAL CONV CENTER PHASE IV	605,571	-	-	605,571
N O SPORTS FRANCHISE FUND	-	-	-	-

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NEW ORLEANS QUALITY OF LIFE FUND	400,231	-	-	400,231
ACADIA VISITOR ENTERPRISE	11,334	-	-	11,334
ALLEN CAPITAL IMPROVMENT	18,304	-	-	18,304
ASCENSION VISITOR ENTERPRISE	51,116	-	-	51,116
AVOUELLES VISITOR ENTERPRISE	8,697	-	-	8,697
BEAUREGARD COMMUNITY IMPROV.	6,624	-	-	6,624
BIENVILLE TOURISM AND ECONOMIC	2,232	-	-	2,232
BOSSIER RIVERFRONT/CIVIC CENT.	170,043	-	-	170,043
SHREVEPORT RIVERFRONT/CIVIC C.	179,042	-	-	179,042
SHREVEPORT-BOSSIER VISITOR ENT	50,301	-	-	50,301
CALCASIEU HIGHER EDUCATION	177,261	-	-	177,261
CALCASIEU VISITOR ENT (3)	-	-	-	-
CLAIBORNE PARISH TOURISM & ECON DEV	-	-	-	-
LAKE CHARLES CIVIC CENTER	174,440	-	-	174,440
WEST CALCASIEU COMMUNITY CENT	112,814	-	-	112,814
CALDELL ECONOMIC DEVELOPMENT	8	-	-	8
CONCORDIA ECONOMIC DEV FUND	1,571	-	-	1,571
CAMERON ECONOMIC DEVELOPMENT	6,337	-	-	6,337
TOWN OF HOMER ECON DEVELOPMENT	1,867	-	-	1,867
DESOTO VISITOR ENTERPRISE	14,813	-	-	14,813
EBR COMMUNITY IMPROVEMENT	183,229	-	-	183,229
EBR RIVERSIDE CENTROPLEX	88,866	-	-	88,866
EBR ENHANCEMENT	91,615	-	-	91,615
EAST CARROL VISITOR ENTERPRISE	747	-	-	747
EBR -BAKER ECONOMIC DEVELOPMENT	2,316	-	-	2,316
E FELICIANA TOURIST COMMISSION	29	-	-	29
EVANGELINE VISITOR ENTERPRISE	4,682	-	-	4,682
FRANKLIN VISITOR ENTERPRISE	2,709	-	-	2,709
IBERIA TOURIST COMMISSION	27,506	-	-	27,506
IBERVILLE VISITOR ENTERPRISE	7,163	-	-	7,163
JACKSON ECONOMIC DEV AND TOUR	2,684	-	-	2,684
JEFFERSON DAVIS ENTERPRISE	13,718	-	-	13,718

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LAFAYETTE VISITOR ENTERPRISE	213,976	-	-	213,976
LAFOURCHE ENTERPRISE	23,666	-	-	23,666
LAFOURCHE ASSN FOR RTRDED CIT	23,311	-	-	23,311
LASALLE ECONOMIC DEV DISTRICT	1,492	-	-	1,492
LINCOLN VISITOR ENTERPRISE	30,682	-	-	30,682
LINCOLN MUNICIPALITIES	30,222	-	-	30,222
LIVINGSTON TOURISM AND ECON DV	23,331	-	-	23,331
MADISON VISITOR ENTERPRISE (INACTIVE), ODR	-	-	-	-
MADISON VISITOR ENTERPRISE	4,050	-	-	4,050
MOREHOUSE PARISH VISITOR ENT.	2,699	-	-	2,699
BASTROP MUNICIPAL CENTER	2,659	-	-	2,659
NATCHITOCHES CONV FACILITY FUND	-	-	-	-
NATCHITOCHES PAR CONV CTR FUND	-	-	-	-
NATCHITOCHES HISTORICAL DIST.	39,015	-	-	39,015
NATCHITOCHES VISITOR ENT	13,137	-	-	13,137
OUACHITA VISITOR ENTERPRISE	124,035	-	-	124,035
PLAQUEMINES VISITOR ENTERPRISE	11,742	-	-	11,742
POINTE COUPEE VISITOR ENT	6,324	-	-	6,324
RAPIDES COLISEUM	5,497	-	-	5,497
RAPIDES ECONOMIC DEVELPOMENT	27,484	-	-	27,484
RED RIVER VISITOR ENTERPRISE	2,838	-	-	2,838
ALEXANDRIA/PINEVILLE ECON DEV.	16,491	-	-	16,491
PINEVILL ECONOMIC DEVELOPMENT	16,491	-	-	16,491
ALEXANDRIA/PINEVILLE EXHIBIT	19,152	-	-	19,152
RICHLAND VISITOR ENTERPRISE	6,770	-	-	6,770
SABINE TOURISM IMPROVEMENT	13,598	-	-	13,598
ST. BERNARD ENTERPRISE FUND	13,588	-	-	13,588
ST. CHARLES VISITOR ENTERPRISE	21,103	-	-	21,103
ST CHARLERIVER CONV TOUR AND V	7,105	-	-	7,105
ST HELENA PAR TOUR COMM FD	-	-	-	-
ST. JAMES PAR ENTER FUND ACT 85	2,255	-	-	2,255
ST. JAMES PAR RIVER CONV, TOUR	759	-	-	759

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ST. JOHN CONV FACILITY	21,580	-	-	21,580
ST JOHN RIVER CONV TOUR AND V	7,266	-	-	7,266
ST LANDRY OLD CITY HALL-MARKET	9,918	-	-	9,918
ST LANDRY TOURIST COMMISSION	9,770	-	-	9,770
ST. MARTIN ENTERPRISE	11,445	-	-	11,445
ST. MARY VISITOR ENTERPRISE	40,525	-	-	40,525
ST. TAMMANY FUND	143,018	-	-	143,018
TANGIPAHOA TOURISM COMMISSION	43,374	-	-	43,374
TANGIPAHOA ECONOMIC DEV.	14,604	-	-	14,604
TELECOMMUNICATIONS FOR THE DEAF	-	-	-	-
TENSAS VISITOR ENTERPRISE	253	-	-	253
HOUMA/TERREBONNE TOURIST	37,908	-	-	37,908
TERREBONNE PARISH VISITOR ENT.	37,340	-	-	37,340
UNION VISITOR ENTERPRISE	2,157	-	-	2,157
VERMILLION VISITOR ENTERPRISE	8,634	-	-	8,634
VERNON COMMUNITY IMPROVEMENT	16,181	-	-	16,181
WASHINGTON CONVENTION FACILITY	-	-	-	-
WASHINGTON PAR INFRASTRUCTURE	-	-	-	-
WASHINGTON TOURIST COMMISSION	3,931	-	-	3,931
WASHINGTON VISITOR ENTERPRISE	1,324	-	-	1,324
WEBSTER PARISH CONV AND VIS	13,844	-	-	13,844
W BATON ROUGE VISITOR ENT.	45,629	-	-	45,629
W. CARROL VISITOR ENTERPRISE	-	-	-	-
ST FRANCISVILLE ECONOMIC DEV	12,204	-	-	12,204
WINN TOURISM	4,593	-	-	4,593
GRANT PARISH ECON DEV.	387	-	-	387
TOTALS	905,075,471	(115,943,144)	(194,324)	788,938,003

