

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

<i>TAX REVENUE</i>	<i>GROSS COLLECTIONS</i>	<i>REFUNDS</i>	<i>INSUFFICIENT PAYMENTS</i>	<i>NET COLLECTIONS</i>
<b>AUTOMOBILE RENTAL - STATE</b>	635,738	(4)	-	635,734
<b>CONTRACTORS FEE, NON-RESIDENT</b>	-	-	-	-
<b>CORPORATION FRANCHISE TAX</b>	8,086,778	(4,255,044)	(15,138)	3,816,596
<b>ELECTRIC CO-OP FEE</b>	10,867	-	-	10,867
<b>GIFT TAX</b>	-	-	-	-
<b>HAZARDOUS WASTE SITE CLEANUP INCOME</b>	1,242	(19)	-	1,224
CORPORATION INCOME TAX	24,260,333	(12,765,132)	(45,413)	11,449,787
INDIVIDUAL INCOME TAX	17,893,187	(167,819)	(78,906)	17,646,462
DECLARATION INCOME	4,362,151	(741,942)	(3,290)	3,616,920
WITHHOLDING INCOME TAX	284,135,070	(52,229,645)	(27,410)	231,878,016
FIDUCIARY INCOME TAX	468,579	(1,931,542)	(10,000)	(1,472,963)
<b>INHERITANCE TAX</b>	-	-	-	-
<b>LIQUORS-ALCOHOLIC BEVERAGES</b>				
LIQ-HIGH ALCOHOLIC CONTENT	3,350,968	-	-	3,350,968
ALCOHOL OUT-OF-STATE SHIPPERS	16,700	(419)	-	16,281
LIQ-LOW ALCOHOLIC - BEER - STATE	3,296,493	(3)	-	3,296,490
ALCOHOLIC BEVERAGE - RETAIL	-	-	-	-
MARIJ/CONTR DANGEROUS SUBST	-	-	-	-
P & M BEER TAXES	381,864	-	-	381,864
<b>MINERALS, OIL, AND GAS</b>				
HAZARDOUS LIQ. PIPELINE DNR	-	-	-	-
MASTER METER SAFETY INSP DNR	-	-	-	-
OIL SPILL CONTENGENCY FEE	630,448	-	-	630,448
OILFIELD SITE RESTORATION FEE - GAS	1,766,189	(17,484)	-	1,748,705
OILFIELD SITE RESTORATION FEE - OIL	172,527	(6,884)	-	165,643
PIPELINE SAFETY INSPECTION FEE	-	-	-	-
SURFACE MINING RECLAMATION	4,949	-	-	4,949
<b>SEVERANCE TAX (GENERAL)</b>	47,022,205	(3,285,446)	-	43,736,759
<b>PETROLEUM PRODUCTS</b>				
GASOLINE	41,038,059	-	-	41,038,059
GASOLINE INSPECTION FEES	107,316	-	-	107,316

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SPECIAL FUELS	12,691,739	(28,761)	-	12,662,979
SPECIAL FUELS INSPECTION FEES	53,893	-	-	53,893
MOTOR FUELS	298,031	(298,031)	-	-
<b>PUBLIC UTILITIES-CARRIERS</b>				
INSPECTION & SUPERVISION FEES	155,234	(6,192)	-	149,042
NATURAL GAS FRANCHISE TAX	23,377	-	-	23,377
PU - TRANSPORTATION & COMMUNICATION	583,581	(13,924)	-	569,657
<b>CATALOG SALES</b>	672,474	-	-	672,474
<b>CONSUMER USE</b>	-	-	-	-
<b>SOFT DRINK TAX</b>	-	-	-	-
<b>TELECOMMUNICATION TAX</b>	2,747	(37)	-	2,710
<b>TOBACCO TAX - UNCLASSIFIED</b>	25,951,335	(1,489)	-	25,949,846
<b>TOBACCO PERMITS</b>	-	-	-	-
<b>CONSUMER USE - EXCISE</b>	674	-	-	674
<b>SALES TAX - STATE</b>	290,948,716	(2,899,478)	(33,510)	288,015,727
MV LEASE RENTALS	3,879,456	-	-	3,879,456
LA TOURISM PROMOTION DISTRICT	1,852,296	-	-	1,852,296
AVIATION FUEL ACT 847	2,483,333	-	-	2,483,333
LA ECONOMIC DEVELOPMENT FUND	1,032,055	-	-	1,032,055
LA ECO MARKETING FUND	-	-	-	-
TELEPHONE CO PROPERTY	1,314,361	-	-	1,314,361
JEFF PAR CONV CTR - KENNER CITY	47,264	-	-	47,264
JEFF PAR CONV CTR - KENNER	45,846	-	-	45,846
JEFF PAR CONV CTR - EAST	71,657	-	-	71,657
JEFF PAR CONV CTR - WEST	39,033	-	-	39,033
JEFFERSON PAR ALL OTHERS	99,517	-	-	99,517
GRANDE ISLE	3,156	-	-	3,156
GRETNA NEW FUND	14,596	-	-	14,596
N O METRO CONV & VISIT BUREAU	1,223,057	-	-	1,223,057
E MORIAL CONV CENTER PHASE IV	-	-	-	-
N O SPORTS FRANCHISE FUND	1,260,883	-	-	1,260,883

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NEW ORLEANS QUALITY OF LIFE FUND	629,933	-	-	629,933
ACADIA VISITOR ENTERPRISE	10,504	-	-	10,504
ALLEN CAPITAL IMPROVMENT	14,430	-	-	14,430
ASCENSION VISITOR ENTERPRISE	102,076	-	-	102,076
AVOUELLES VISITOR ENTERPRISE	8,604	-	-	8,604
BEAUREGARD COMMUNITY IMPROV.	7,446	-	-	7,446
BIENVILLE TOURISM AND ECONOMIC	1,785	-	-	1,785
BOSSIER RIVERFRONT/CIVIC CENT.	156,340	-	-	156,340
SHREVEPORT RIVERFRONT/CIVIC C.	178,366	-	-	178,366
SHREVEPORT-BOSSIER VISITOR ENT	48,229	-	-	48,229
CALCASIEU HIGHER EDUCATION	152,595	-	-	152,595
CALCASIEU VISITOR ENT (3)	-	-	-	-
CLAIBORNE PARISH TOURISM & ECON DEV	-	-	-	-
LAKE CHARLES CIVIC CENTER	145,775	-	-	145,775
WEST CALCASIEU COMMUNITY CENT	125,493	-	-	125,493
CALDELL ECONOMIC DEVELOPMENT	19	-	-	19
CONCORDIA ECONOMIC DEV FUND	6,544	-	-	6,544
CAMERON ECONOMIC DEVELOPMENT	7,779	-	-	7,779
TOWN OF HOMER ECON DEVELOPMENT	614	-	-	614
DESOTO VISITOR ENTERPRISE	15,895	-	-	15,895
EBR COMMUNITY IMPROVEMENT	236,454	-	-	236,454
EBR RIVERSIDE CENTROPLEX	114,680	-	-	114,680
EBR ENHANCEMENT	118,227	-	-	118,227
EAST CARROL VISITOR ENTERPRISE	361	-	-	361
EBR -BAKER ECONOMIC DEVELOPMENT	3,427	-	-	3,427
E FELICIANA TOURIST COMMISSION	189	-	-	189
EVANGELINE VISITOR ENTERPRISE	3,405	-	-	3,405
FRANKLIN VISITOR ENTERPRISE	2,490	-	-	2,490
IBERIA TOURIST COMMISSION	24,410	-	-	24,410
IBERVILLE VISITOR ENTERPRISE	12,710	-	-	12,710
JACKSON ECONOMIC DEV AND TOUR	2,275	-	-	2,275
JEFFERSON DAVIS ENTERPRISE	14,249	-	-	14,249

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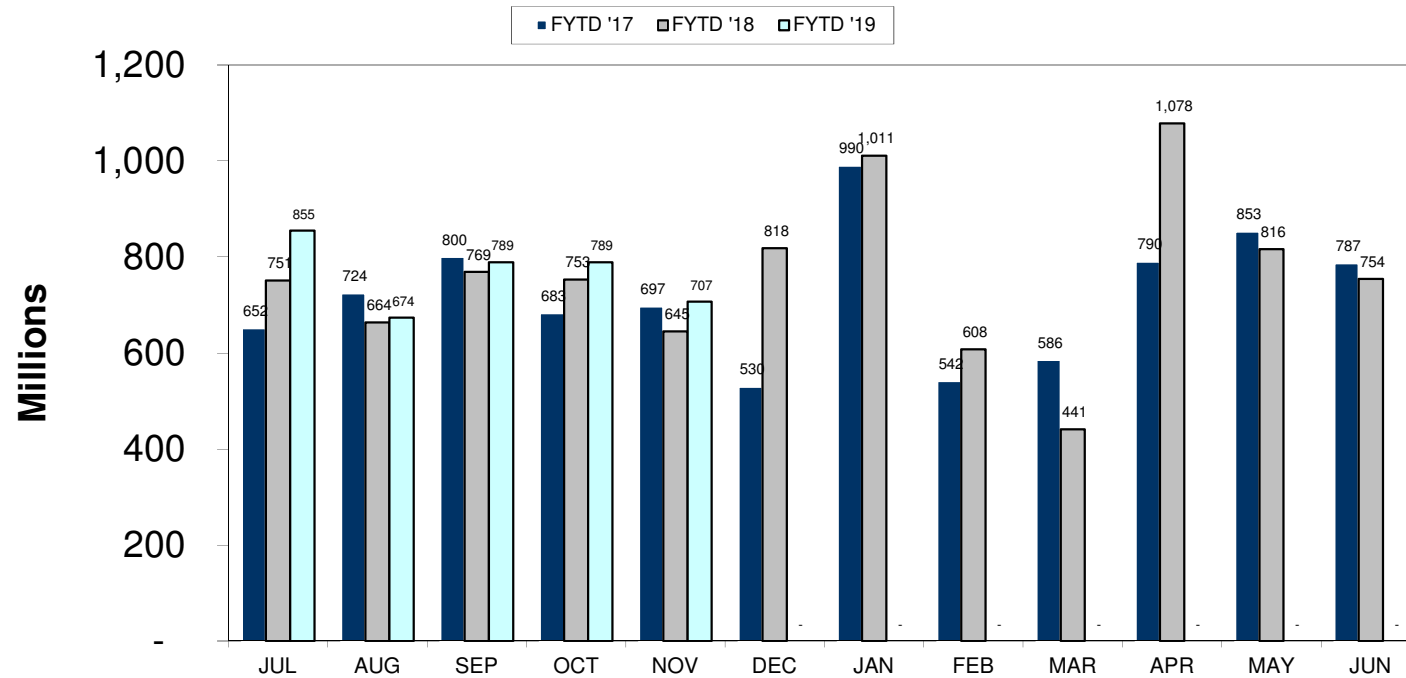
<i>TAX REVENUE</i>	<i>GROSS COLLECTIONS</i>	<i>REFUNDS</i>	<i>INSUFFICIENT PAYMENTS</i>	<i>NET COLLECTIONS</i>
LAFAYETTE VISITOR ENTERPRISE	237,302	-	-	237,302
LAFOURCHE ENTERPRISE	26,177	-	-	26,177
LAFOURCHE ASSN FOR RTRDED CIT	25,784	-	-	25,784
LASALLE ECONOMIC DEV DISTRICT	1,362	-	-	1,362
LINCOLN VISITOR ENTERPRISE	17,347	-	-	17,347
LINCOLN MUNICIPALITIES	17,087	-	-	17,087
LIVINGSTON TOURISM AND ECON DV	28,332	-	-	28,332
MADISON VISITOR ENTERPRISE (INACTIVE), ODR	-	-	-	-
MADISON VISITOR ENTERPRISE	3,908	-	-	3,908
MOREHOUSE PARISH VISITOR ENT.	2,494	-	-	2,494
BASTROP MUNICIPAL CENTER	2,456	-	-	2,456
NATCHITOCHES CONV FACILITY FUND	-	-	-	-
NATCHITOCHES PAR CONV CTR FUND	-	-	-	-
NATCHITOCHES HISTORICAL DIST.	49,226	-	-	49,226
NATCHITOCHES VISITOR ENT	16,574	-	-	16,574
OUACHITA VISITOR ENTERPRISE	135,926	-	-	135,926
PLAQUEMINES VISITOR ENTERPRISE	31,188	-	-	31,188
POINTE COUPEE VISITOR ENT	6,150	-	-	6,150
RAPIDES COLISEUM	6,004	-	-	6,004
RAPIDES ECONOMIC DEVELPOMENT	30,018	-	-	30,018
RED RIVER VISITOR ENTERPRISE	1,493	-	-	1,493
ALEXANDRIA/PINEVILLE ECON DEV.	18,011	-	-	18,011
PINEVILL ECONOMIC DEVELOPMENT	18,011	-	-	18,011
ALEXANDRIA/PINEVILLE EXHIBIT	21,644	-	-	21,644
RICHLAND VISITOR ENTERPRISE	11,465	-	-	11,465
SABINE TOURISM IMPROVEMENT	12,654	-	-	12,654
ST. BERNARD ENTERPRISE FUND	21,804	-	-	21,804
ST. CHARLES VISITOR ENTERPRISE	26,277	-	-	26,277
ST CHARLERIVER CONV TOUR AND V	8,848	-	-	8,848
ST HELENA PAR TOUR COMM FD	-	-	-	-
ST. JAMES PAR ENTER FUND ACT 85	4,531	-	-	4,531
ST. JAMES PAR RIVER CONV, TOUR	1,526	-	-	1,526

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ST. JOHN CONV FACILITY	31,489	-	-	31,489
ST JOHN RIVER CONV TOUR AND V	10,602	-	-	10,602
ST LANDRY OLD CITY HALL-MARKET	12,867	-	-	12,867
ST LANDRY TOURIST COMMISSION	12,674	-	-	12,674
ST. MARTIN ENTERPRISE	25,869	-	-	25,869
ST. MARY VISITOR ENTERPRISE	34,981	-	-	34,981
ST. TAMMANY FUND	178,282	-	-	178,282
TANGIPAHOA TOURISM COMMISSION	55,370	-	-	55,370
TANGIPAHOA ECONOMIC DEV.	18,643	-	-	18,643
TELECOMMUNICATIONS FOR THE DEAF	-	-	-	-
TENSAS VISITOR ENTERPRISE	239	-	-	239
HOUMA/TERREBONNE TOURIST	40,342	-	-	40,342
TERREBONNE PARISH VISITOR ENT.	39,737	-	-	39,737
UNION VISITOR ENTERPRISE	1,170	-	-	1,170
VERMILLION VISITOR ENTERPRISE	9,091	-	-	9,091
VERNON COMMUNITY IMPROVEMENT	24,710	-	-	24,710
WASHINGTON CONVENTION FACILITY	-	-	-	-
WASHINGTON PAR INFRASTRUCTURE	-	-	-	-
WASHINGTON TOURIST COMMISION	2,691	-	-	2,691
WASHINGTON VISITOR ENTERPRISE	906	-	-	906
WEBSTER PARISH CONV AND VIS	12,997	-	-	12,997
W BATON ROUGE VISITOR ENT.	57,261	-	-	57,261
W. CARROL VISITOR ENTERPRISE	136	-	-	136
ST FRANCISVILLE ECONOMIC DEV	18,865	-	-	18,865
WINN TOURISM	5,706	-	-	5,706
GRANT PARISH ECON DEV.	299	-	-	299
<b>TOTALS</b>	<b>785,913,806</b>	<b>(78,649,293)</b>	<b>(213,667)</b>	<b>707,050,846</b>

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

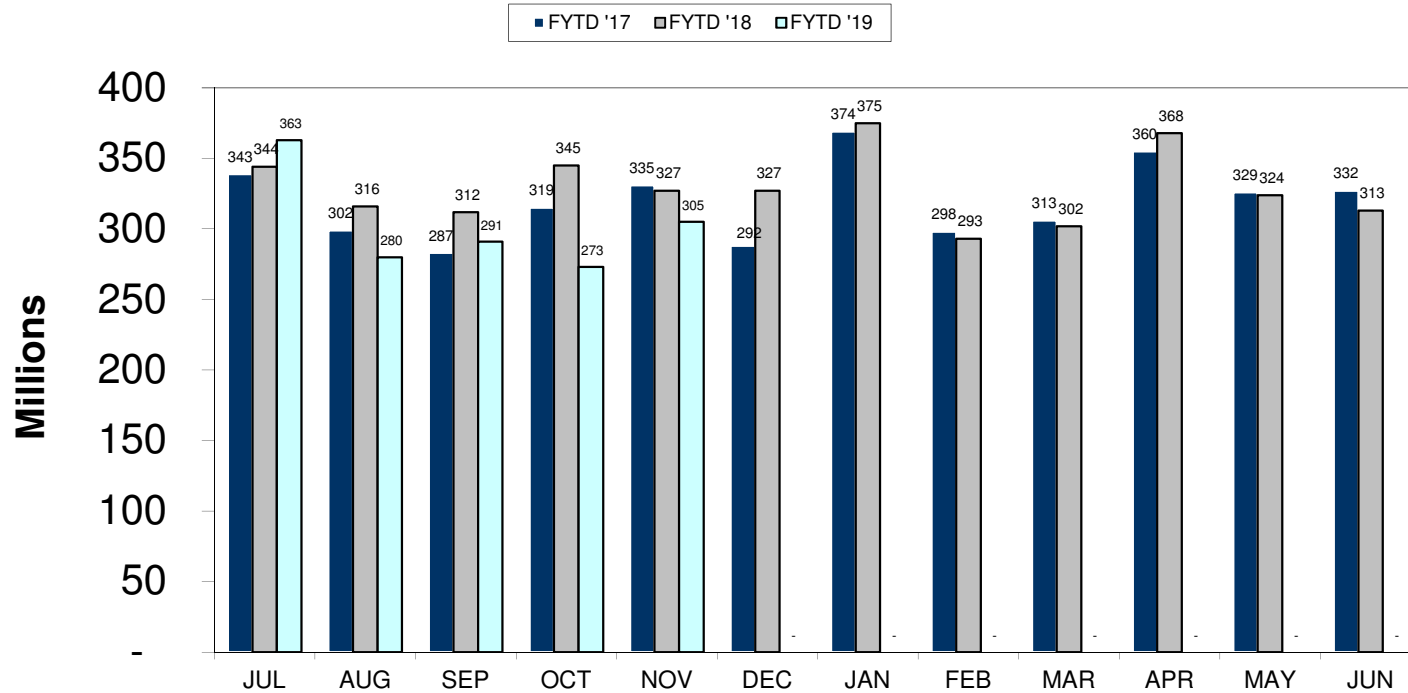
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FYTD '17	652	1,376	2,176	2,859	3,556	4,086	5,076	5,618	6,204	6,994	7,847	8,634
FYTD '18	751	1,415	2,184	2,937	3,582	4,400	5,411	6,019	6,460	7,538	8,354	9,108
\$ Increase/(Decrease) PY	99	39	8	78	26	314	335	401	256	544	507	474
% Increase/(Decrease) PY	15%	3%	0%	3%	1%	8%	7%	7%	4%	8%	6%	5%
FYTD '19	855	1,529	2,318	3,107	3,814							
\$ Increase/(Decrease) PY	104	114	134	170	232							
% Increase/(Decrease) PY	14%	8%	6%	6%	6%							

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

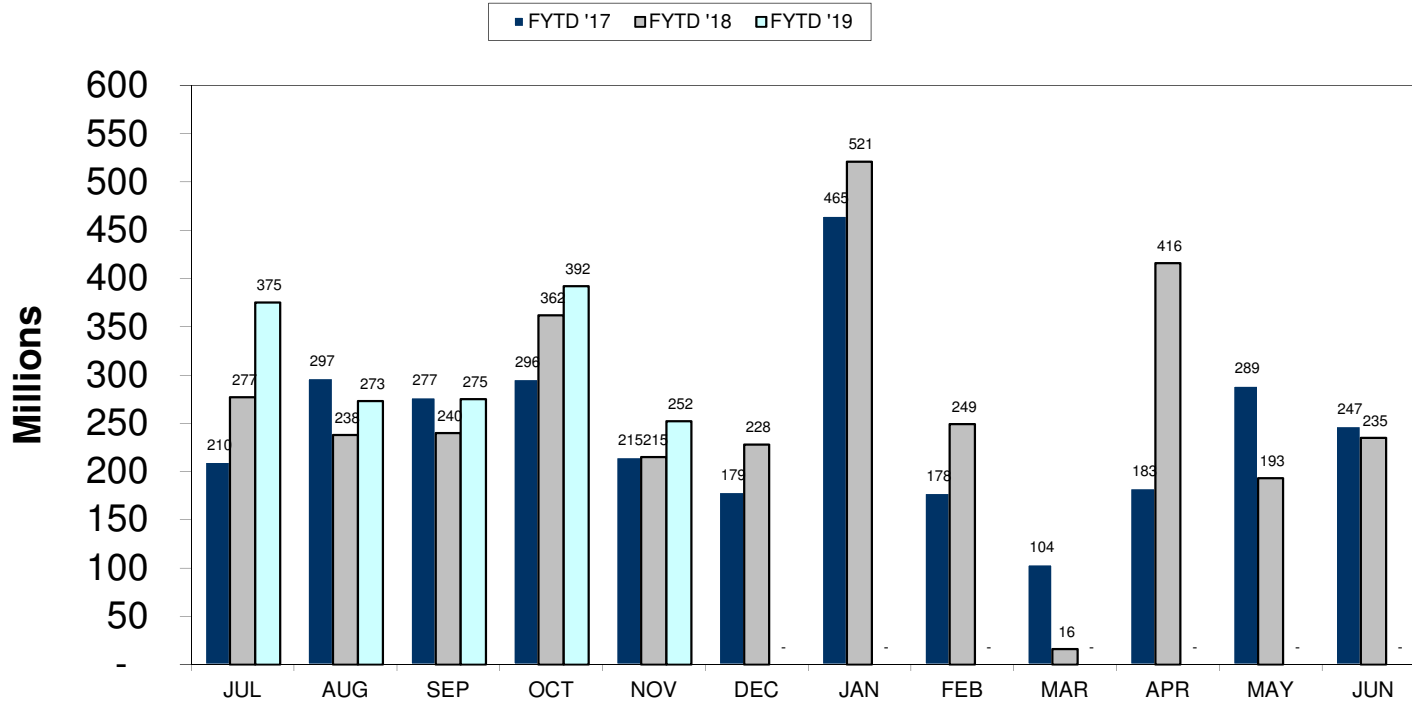
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FYTD '17	343	645	932	1,251	1,586	1,878	2,252	2,550	2,863	3,223	3,522	3,884
FYTD '18	344	660	972	1,317	1,644	1,971	2,346	2,639	2,941	3,309	3,633	3,946
\$ Increase/(Decrease) PY	1	15	40	66	58	93	94	89	78	86	81	62
% Increase/(Decrease) PY	0%	2%	4%	5%	4%	5%	4%	3%	3%	3%	2%	2%
FYTD '19	363	643	934	1,207	1,512	-	-	-	-	-	-	-
\$ Increase/(Decrease) PY	19	-17	-38	-110	-132	-	-	-	-	-	-	-
% Increase/(Decrease) PY	6%	-3%	-4%	-8%	-8%	-	-	-	-	-	-	-

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

(BASED ON THE NOVEMBER 2018 NET RECEIPTS STATEMENT)

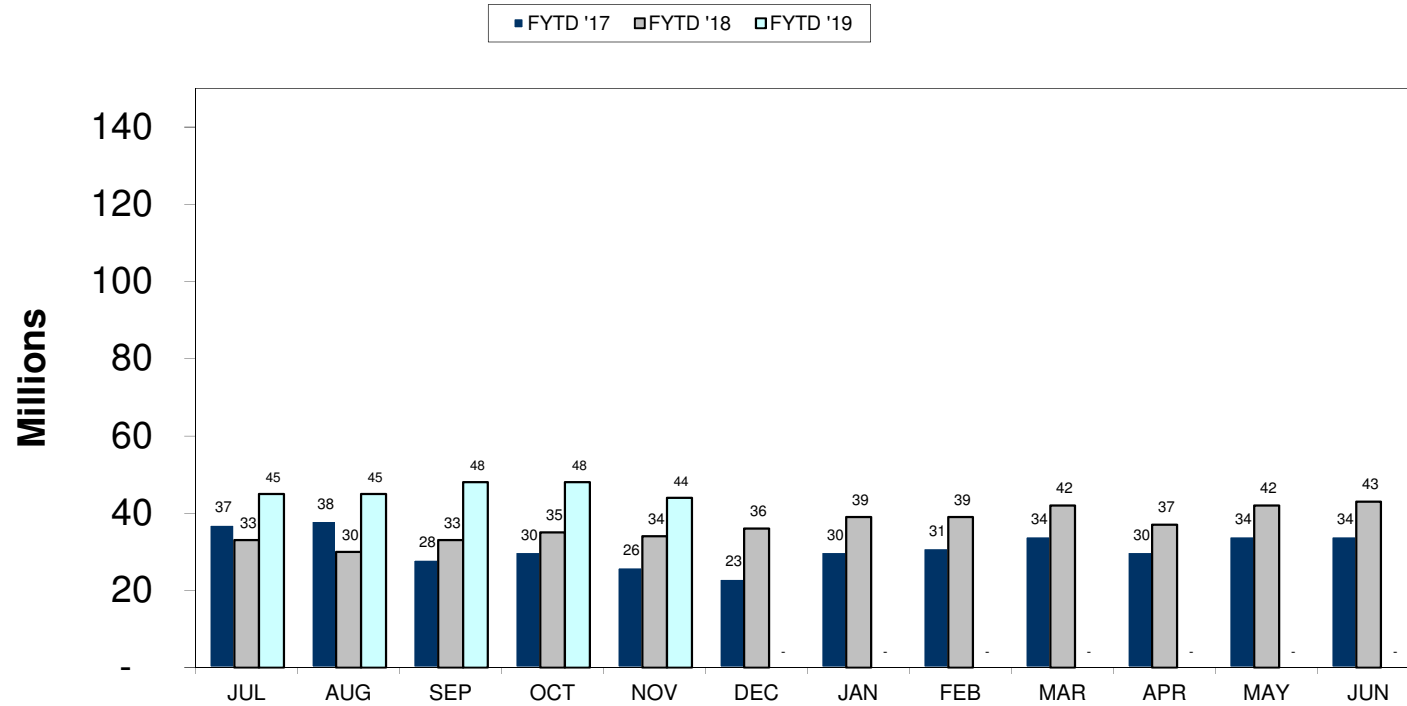


FYTD '17	210	507	784	1,080	1,295	1,474	1,939	2,117	2,221	2,404	2,693	2,940
FYTD '18	277	515	755	1,117	1,332	1,560	2,081	2,330	2,346	2,762	2,955	3,190
\$ Increase/(Decrease) PY	67	8	-29	37	37	86	142	213	125	358	262	250
% Increase/(Decrease) PY	32%	2%	-4%	3%	3%	6%	7%	10%	6%	15%	10%	9%
FYTD '19	375	648	923	1,315	1,567							
\$ Increase/(Decrease) PY	98	133	168	198	235							
% Increase/(Decrease) PY	35%	26%	22%	18%	18%							



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

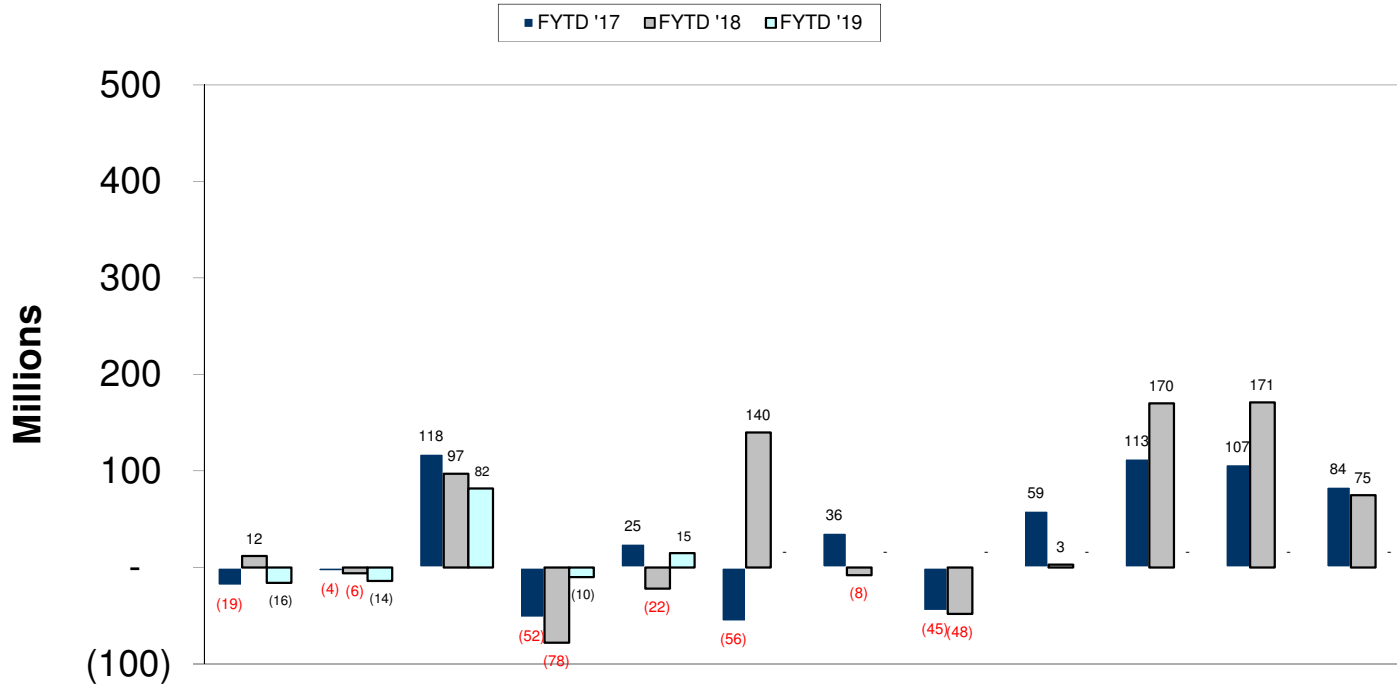
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FYTD '17	37	75	103	133	159	182	212	243	277	307	341	375
FYTD '18	33	63	96	131	165	201	240	279	321	358	400	443
\$ Increase/(Decrease) PY	-4	-12	-7	-2	6	19	28	36	44	51	59	68
% Increase/(Decrease) PY	-11%	-16%	-7%	-2%	4%	10%	13%	15%	16%	17%	17%	18%
FYTD '19	45	90	138	186	230							
\$ Increase/(Decrease) PY	12	27	42	55	65							
% Increase/(Decrease) PY	36%	43%	44%	42%	39%							

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

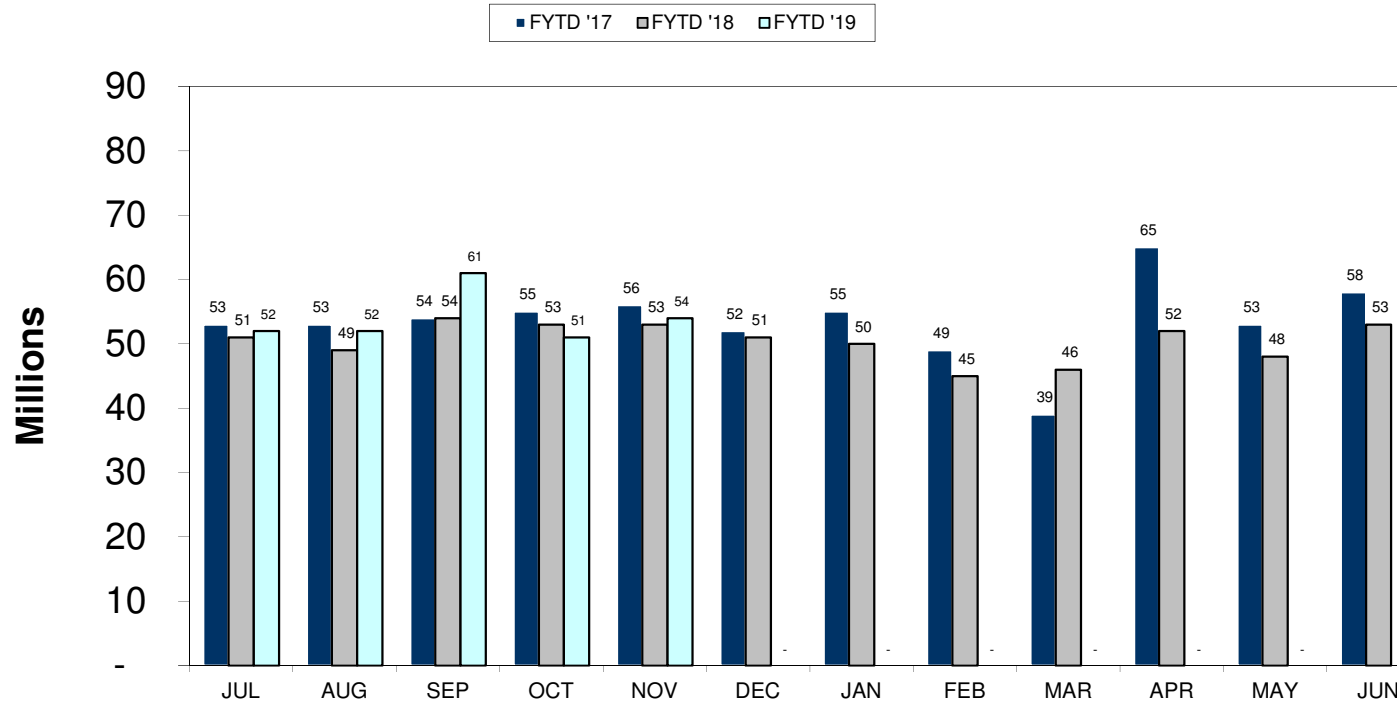
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	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
FYTD '17	-19	-23	95	43	68	12	48	3	62	175	282	366
FYTD '18	12	6	103	25	3	143	135	87	90	260	431	506
\$ Increase/(Decrease) PY	31	29	8	-18	-65	131	87	84	28	85	149	140
% Increase/(Decrease) PY	163%	126%	8%	-42%	-96%	1092%	181%	2800%	45%	49%	53%	38%
FYTD '19	-16	-30	52	42	57							
\$ Increase/(Decrease) PY	-28	-36	-51	17	54							
% Increase/(Decrease) PY	-233%	-600%	-50%	68%	1800%							

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

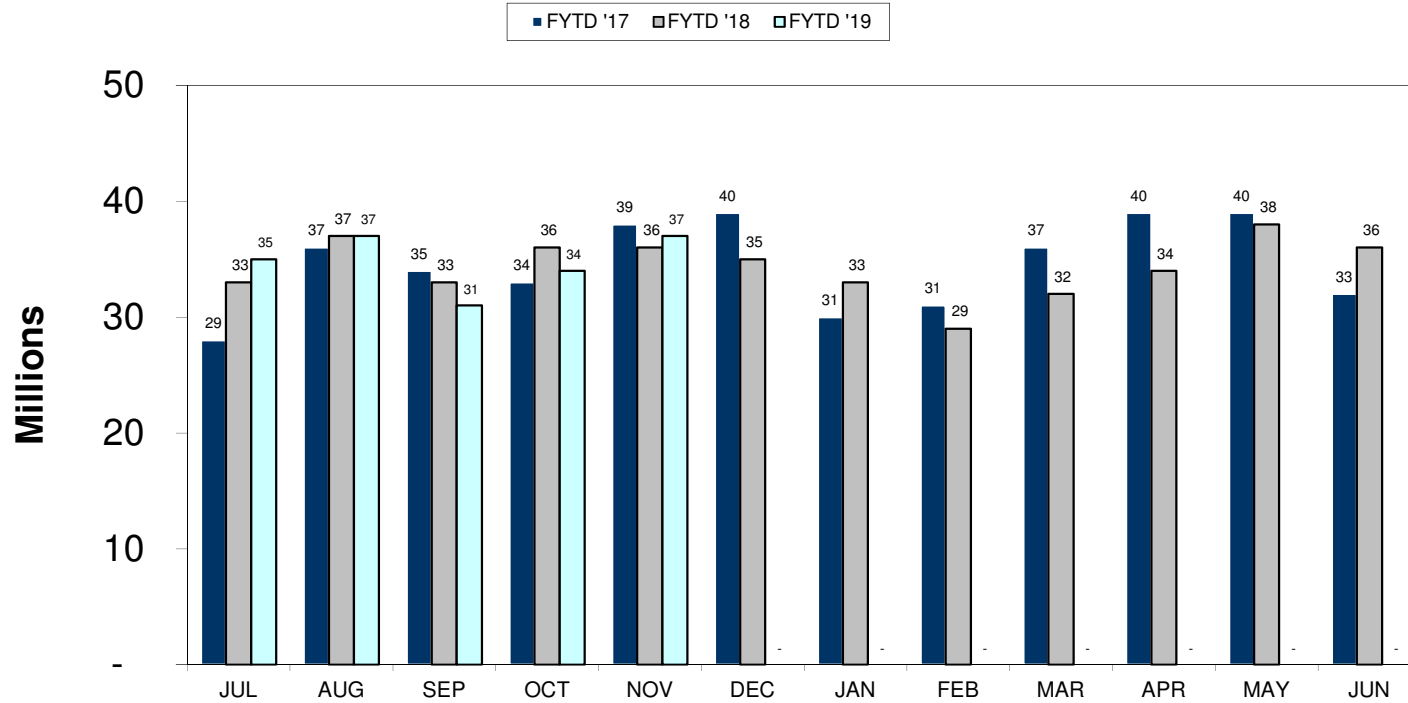
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FYTD '17	53	106	160	215	271	323	378	427	466	531	584	642
FYTD '18	51	100	154	207	260	311	361	406	452	504	552	605
\$ Increase/(Decrease) PY	-2	-6	-6	-8	-11	-12	-17	-21	-14	-27	-32	-37
% Increase/(Decrease) PY	-4%	-6%	-4%	-4%	-4%	-4%	-4%	-5%	-3%	-5%	-5%	-6%
FYTD '19	52	104	165	216	270							
\$ Increase/(Decrease) PY	1	4	11	9	10							
% Increase/(Decrease) PY	2%	4%	7%	4%	4%							

**DEPARTMENT OF REVENUE  
MISCELLANEOUS TAXES  
CASH RECEIPTS BY FISCAL YEAR**

(BASED ON THE NOVEMBER 2018 NET RECEIPTS STATEMENT)



FYTD '17	29	66	101	135	174	214	245	276	313	353	393	426
FYTD '18	33	70	103	139	175	210	243	272	304	338	376	412
\$ Increase/(Decrease) PY	4	4	2	4	1	-4	-2	-4	-9	-15	-17	-14
% Increase/(Decrease) PY	14%	6%	2%	3%	1%	-2%	-1%	-1%	-3%	-4%	-4%	-3%
FYTD '19	35	72	103	137	174							
\$ Increase/(Decrease) PY	2	2	0	-2	-1							
% Increase/(Decrease) PY	6%	3%	0%	-1%	-1%							