

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

<i>TAX REVENUE</i>	<i>GROSS COLLECTIONS</i>	<i>REFUNDS</i>	<i>INSUFFICIENT PAYMENTS</i>	<i>NET COLLECTIONS</i>
AUTOMOBILE RENTAL - STATE	566,884	(2,497)	-	564,388
CONTRACTORS FEE, NON-RESIDENT	-	-	-	-
CORPORATION FRANCHISE TAX	24,608,280	(11,068,840)	(137)	13,539,303
ELECTRIC CO-OP FEE	-	-	-	-
GIFT TAX	-	-	-	-
HAZARDOUS WASTE SITE CLEANUP INCOME	2,120	-	-	2,120
CORPORATION INCOME TAX	73,824,841	(33,206,520)	(411)	40,617,909
INDIVIDUAL INCOME TAX	43,854,954	(286,529)	(29,120)	43,539,305
DECLARATION INCOME	8,072,224	(139,239)	(560)	7,932,424
WITHHOLDING INCOME TAX	361,225,780	(228,494,827)	(8,763)	132,722,189
FIDUCIARY INCOME TAX	195,993	(123,579)	-	72,414
INHERITANCE TAX	-	-	-	-
LIQUORS-ALCOHOLIC BEVERAGES				
LIQ-HIGH ALCOHOLIC CONTENT	3,198,985	(3,526)	(3,043)	3,192,417
ALCOHOL OUT-OF-STATE SHIPPERS	17,421	(1,278)	-	16,143
LIQ-LOW ALCOHOLIC - BEER - STATE	2,723,631	(1,531)	-	2,722,100
ALCOHOLIC BEVERAGE - RETAIL	-	-	-	-
MARIJ/CONTR DANGEROUS SUBST P & M BEER TAXES	315,999	-	-	315,999
MINERALS, OIL, AND GAS				
HAZARDOUS LIQ. PIPELINE DNR	-	-	-	-
MASTER METER SAFETY INSP DNR	-	-	-	-
OIL SPILL CONTENGENCY FEE	-	-	-	-
OILFIELD SITE RESTORATION FEE - GAS	10,810	(99,835)	-	(89,025)
OILFIELD SITE RESTORATION FEE - OIL	24,045	(7,939)	-	16,106
PIPELINE SAFETY INSPECTION FEE	-	-	-	-
SURFACE MINING RECLAMATION	7,281	-	-	7,281
SEVERANCE TAX (GENERAL)	43,734,699	(1,232,240)	-	42,502,459
PETROLEUM PRODUCTS				
GASOLINE	35,767,790	-	-	35,767,790
GASOLINE INSPECTION FEES	229,626	-	-	229,626

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SPECIAL FUELS	11,825,082	(15,313)	(53)	11,809,716
SPECIAL FUELS INSPECTION FEES	138,029	-	-	138,029
MOTOR FUELS	533,270	(533,270)	-	-
PUBLIC UTILITIES-CARRIERS				
INSPECTION & SUPERVISION FEES	1,579,145	(21,115)	-	1,558,030
NATURAL GAS FRANCHISE TAX	-	-	-	-
PU - TRANSPORTATION & COMMUNICATION	521,843	(2,698)	-	519,145
DIRECT MARKETER SALES TAX	5,039,936	(26,348)	-	5,013,589
CONSUMER USE	5,613	-	-	5,613
SOFT DRINK TAX	-	-	-	-
TELECOMMUNICATION TAX	362	(876)	-	(514)
TOBACCO TAX - UNCLASSIFIED	26,989,777	(491)	-	26,989,286
TOBACCO PERMITS	-	-	-	-
CONSUMER USE - EXCISE	1,713	-	-	1,713
SALES TAX - STATE	239,598,280	(7,142,866)	(28,693)	232,426,721
MV LEASE RENTALS	3,208,243	-	-	3,208,243
LA TOURISM PROMOTION DISTRICT	1,641,516	-	-	1,641,516
AVIATION FUEL ACT 847	2,483,333	-	-	2,483,333
LA ECONOMIC DEVELOPMENT FUND	921,123	-	-	921,123
LA ECO MARKETING FUND	-	-	-	-
TELEPHONE CO PROPERTY	735,836	-	-	735,836
JEFF PAR CONV CTR - KENNER CITY	47,500	-	-	47,500
JEFF PAR CONV CTR - KENNER	46,075	-	-	46,075
JEFF PAR CONV CTR - EAST	45,811	-	-	45,811
JEFF PAR CONV CTR - WEST	34,184	-	-	34,184
JEFFERSON PAR ALL OTHERS	67,047	-	-	67,047
GRANDE ISLE	2,060	-	-	2,060
GRETNA NEW FUND	15,422	-	-	15,422
N O METRO CONV & VISIT BUREAU	990,655	-	-	990,655
E MORIAL CONV CENTER PHASE IV	-	-	-	-
N O SPORTS FRANCHISE FUND	1,021,294	-	-	1,021,294

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NEW ORLEANS QUALITY OF LIFE FUND	668,197	-	-	668,197
ACADIA VISITOR ENTERPRISE	5,552	-	-	5,552
ALLEN CAPITAL IMPROVMENT	31,167	-	-	31,167
ASCENSION VISITOR ENTERPRISE	107,055	-	-	107,055
AVOUELLES VISITOR ENTERPRISE	3,619	-	-	3,619
BEAUREGARD COMMUNITY IMPROV.	13,173	-	-	13,173
BIENVILLE TOURISM AND ECONOMIC	1,246	-	-	1,246
BOSSIER RIVERFRONT/CIVIC CENT.	134,441	-	-	134,441
SHREVEPORT RIVERFRONT/CIVIC C.	134,066	-	-	134,066
SHREVEPORT-BOSSIER VISITOR ENT	38,690	-	-	38,690
CALCASIEU HIGHER EDUCATION	81,536	-	-	81,536
CALCASIEU VISITOR ENT (3)	-	-	-	-
CLAIBORNE PARISH TOURISM & ECON DEV	-	-	-	-
LAKE CHARLES CIVIC CENTER	74,012	-	-	74,012
WEST CALCASIEU COMMUNITY CENT	59,918	-	-	59,918
CALDELL ECONOMIC DEVELOPMENT	-	-	-	-
CONCORDIA ENCONIMIC DEV FUND	1,753	-	-	1,753
CAMERON ECONOMIC DEVELOPMENT	5,292	-	-	5,292
TOWN OF HOMER ECON DEVELOPMENT	947	-	-	947
DESOTO VISITOR ENTERPRISE	13,641	-	-	13,641
EBR COMMUNITY IMPROVEMENT	174,210	-	-	174,210
EBR RIVERSIDE CENTROPLEX	84,491	-	-	84,491
EBR ENHANCEMENT	87,105	-	-	87,105
EAST CARROL VISITOR ENTERPRISE	201	-	-	201
EBR -BAKER ECONOMIC DEVELOPMENT	2,425	-	-	2,425
E FELICIANA TOURIST COMMISSION	-	-	-	-
EVANGELINE VISITOR ENTERPRISE	4,440	-	-	4,440
FRANKLIN VISITOR ENTERPRISE	1,497	-	-	1,497
IBERIA TOURIST COMMISSION	20,325	-	-	20,325
IBERVILLE VISITOR ENTERPRISE	8,967	-	-	8,967
JACKSON ECONOMIC DEV AND TOUR	2,762	-	-	2,762
JEFFERSON DAVIS ENTERPRISE	2,674	-	-	2,674

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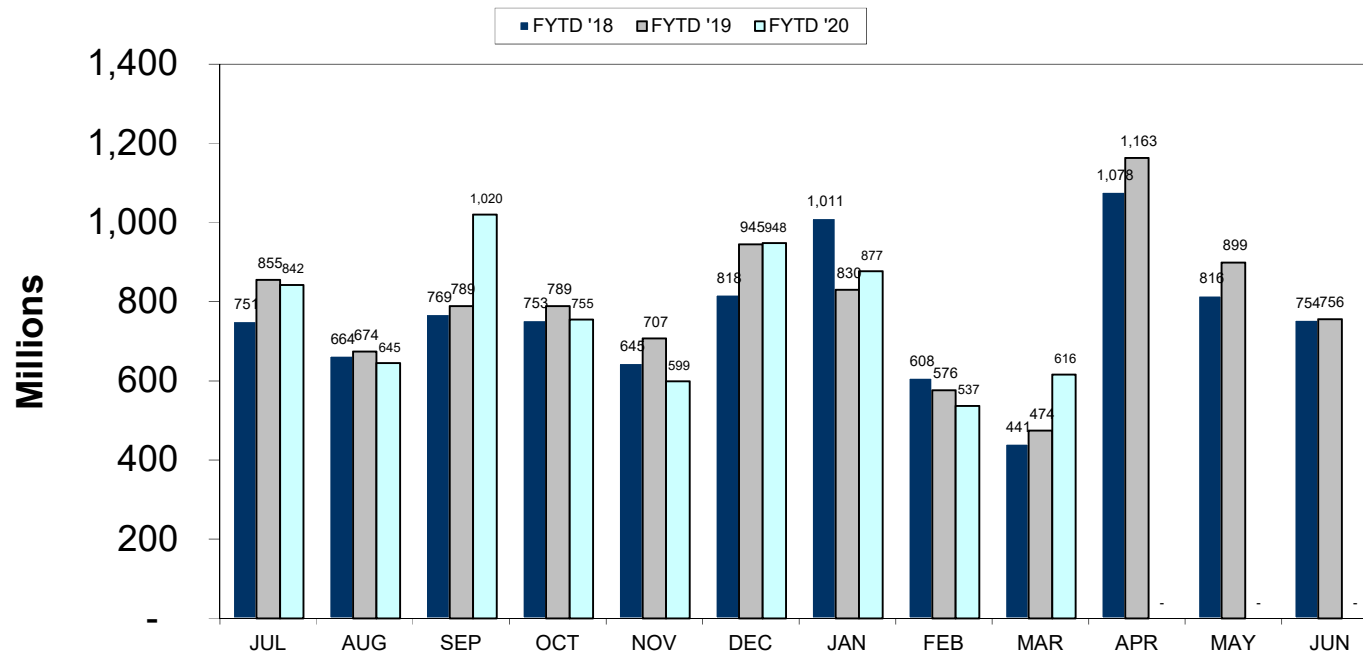
<i>TAX REVENUE</i>	<i>GROSS COLLECTIONS</i>	<i>REFUNDS</i>	<i>INSUFFICIENT PAYMENTS</i>	<i>NET COLLECTIONS</i>
LAFAYETTE VISITOR ENTERPRISE	239,079	-	-	239,079
LAFOURCHE ENTERPRISE	28,584	-	-	28,584
LAFOURCHE ASSN FOR RTRDED CIT	28,156	-	-	28,156
LASALLE ECONOMIC DEV DISTRICT	1,349	-	-	1,349
LINCOLN VISITOR ENTERPRISE	8,095	-	-	8,095
LINCOLN MUNICIPALITIES	7,973	-	-	7,973
LIVINGSTON TOURISM AND ECON DV	15,288	-	-	15,288
MADISON VISITOR ENTERPRISE (INACTIVE), ODR	-	-	-	-
MADISON VISITOR ENTERPRISE	2,239	-	-	2,239
MOREHOUSE PARISH VISITOR ENT.	2,713	-	-	2,713
BASTROP MUNICIPAL CENTER	2,672	-	-	2,672
NATCHITOCHES CONV FACILITY FUND	-	-	-	-
NATCHITOCHES PAR CONV CTR FUND	-	-	-	-
NATCHITOCHES HISTORICAL DIST.	19,626	-	-	19,626
NATCHITOCHES VISITOR ENT	6,608	-	-	6,608
OUACHITA VISITOR ENTERPRISE	76,082	-	-	76,082
PLAQUEMINES VISITOR ENTERPRISE	19,548	-	-	19,548
POINTE COUPEE VISITOR ENT	4,627	-	-	4,627
RAPIDES COLISEUM	4,978	-	-	4,978
RAPIDES ECONOMIC DEVELOPMENT	24,888	-	-	24,888
RED RIVER VISITOR ENTERPRISE	2,952	-	-	2,952
ALEXANDRIA/PINEVILLE ECON DEV.	14,933	-	-	14,933
PINEVILL ECONOMIC DEVELOPMENT	14,933	-	-	14,933
ALEXANDRIA/PINEVILLE EXHIBIT	16,723	-	-	16,723
RICHLAND VISITOR ENTERPRISE	7,689	-	-	7,689
SABINE TOURISM IMPROVEMENT	11,856	-	-	11,856
ST. BERNARD ENTERPRISE FUND	29,206	-	-	29,206
ST. CHARLES VISITOR ENTERPRISE	21,212	-	-	21,212
ST CHARLERIVER CONV TOUR AND V	7,142	-	-	7,142
ST HELENA PAR TOUR COMM FD	-	-	-	-
ST. JAMES PAR ENTER FUND ACT 85	2,119	-	-	2,119
ST. JAMES PAR RIVER CONV, TOUR	714	-	-	714

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ST. JOHN CONV FACILITY	38,216	-	-	38,216
ST JOHN RIVER CONV TOUR AND V	12,867	-	-	12,867
ST LANDRY OLD CITY HALL-MARKET	7,922	-	-	7,922
ST LANDRY TOURIST COMMISSION	7,803	-	-	7,803
ST. MARTIN ENTERPRISE	9,816	-	-	9,816
ST. MARY VISITOR ENTERPRISE	32,796	-	-	32,796
ST. TAMMANY FUND	131,443	-	-	131,443
TANGIPAHOA TOURISM COMMISSION	22,386	-	-	22,386
TANGIPAHOA ECONOMIC DEV.	7,538	-	-	7,538
TELECOMMUNICATIONS FOR THE DEAF	-	-	-	-
TENSAS VISITOR ENTERPRISE	263	-	-	263
HOUMA/TERREBONNE TOURIST	48,473	-	-	48,473
TERREBONNE PARISH VISITOR ENT.	47,746	-	-	47,746
UNION VISITOR ENTERPRISE	2,116	-	-	2,116
VERMILLION VISITOR ENTERPRISE	5,349	-	-	5,349
VERNON COMMUNITY IMPROVEMENT	27,542	-	-	27,542
WASHINGTON CONVENTION FACILITY	-	-	-	-
WASHINGTON PAR INFRASTRUCTURE	-	-	-	-
WASHINGTON TOURIST COMMISSION	3,686	-	-	3,686
WASHINGTON VISITOR ENTERPRISE	1,241	-	-	1,241
WEBSTER PARISH CONV AND VIS	13,722	-	-	13,722
W BATON ROUGE VISITOR ENT.	45,953	-	-	45,953
W. CARROL VISITOR ENTERPRISE	1,051	-	-	1,051
ST FRANCISVILLE ECONOMIC DEV	8,885	-	-	8,885
WINN TOURISM	2,483	-	-	2,483
GRANT PARISH ECON DEV.	248	-	-	248
TOTALS	898,739,440	(282,411,357)	(70,780)	616,257,303

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

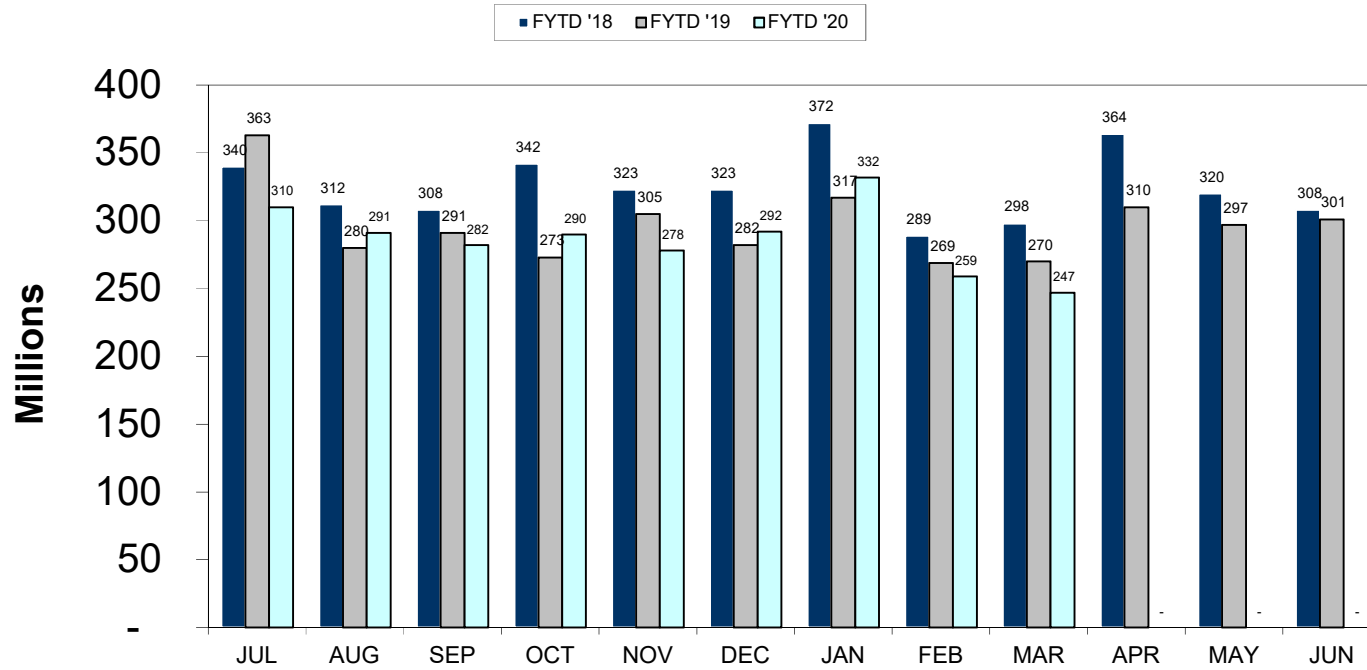
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FYTD '18	751	1,415	2,184	2,937	3,582	4,400	5,411	6,019	6,460	7,538	8,354	9,108
FYTD '19	855	1,529	2,318	3,107	3,814	4,759	5,589	6,165	6,639	7,802	8,701	9,457
\$ Increase/(Decrease) PY	104	114	134	170	232	359	178	146	179	264	347	349
% Increase/(Decrease) PY	14%	8%	6%	6%	6%	8%	3%	2%	3%	4%	4%	4%
FYTD '20	842	1,487	2,507	3,262	3,861	4,809	5,686	6,223	6,839	-	-	-
\$ Increase/(Decrease) PY	-13	-42	189	155	47	50	97	58	200	-	-	-
% Increase/(Decrease) PY	-2%	-3%	8%	5%	1%	1%	2%	1%	3%	-	-	-

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

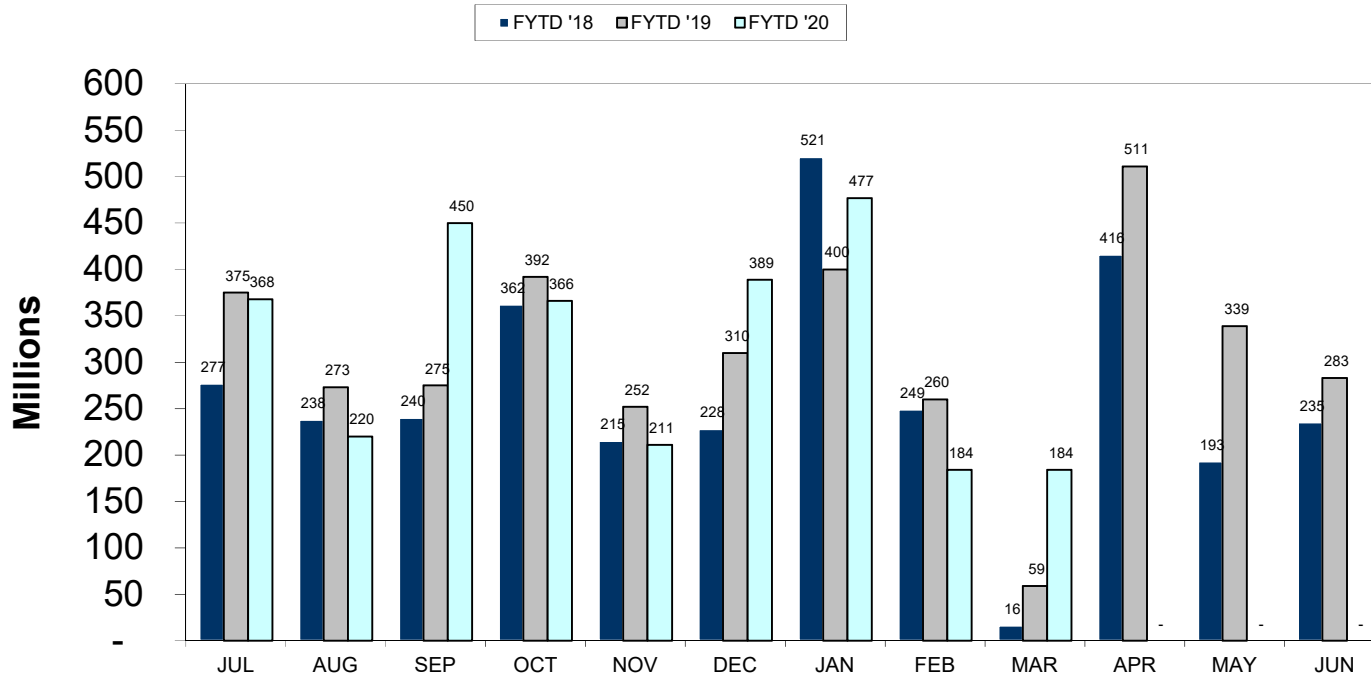
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FYTD '18	340	652	960	1,302	1,625	1,948	2,320	2,609	2,907	3,271	3,591	3,899
FYTD '19	363	643	934	1,207	1,512	1,794	2,111	2,380	2,650	2,960	3,257	3,558
\$ Increase/(Decrease) PY	23	-9	-26	-95	-113	-154	-209	-229	-257	-311	-334	-341
% Increase/(Decrease) PY	7%	-1%	-3%	-7%	-7%	-8%	-9%	-9%	-9%	-10%	-9%	-9%
FYTD '20	310	601	883	1,173	1,451	1,743	2,075	2,334	2,581	-	-	-
\$ Increase/(Decrease) PY	-53	-42	-51	-34	-61	-51	-36	-46	-69	-	-	-
% Increase/(Decrease) PY	-15%	-7%	-5%	-3%	-4%	-3%	-2%	-2%	-3%	-	-	-

DEPARTMENT OF REVENUE INDIVIDUAL INCOME TAX CASH RECEIPTS BY FISCAL YEAR

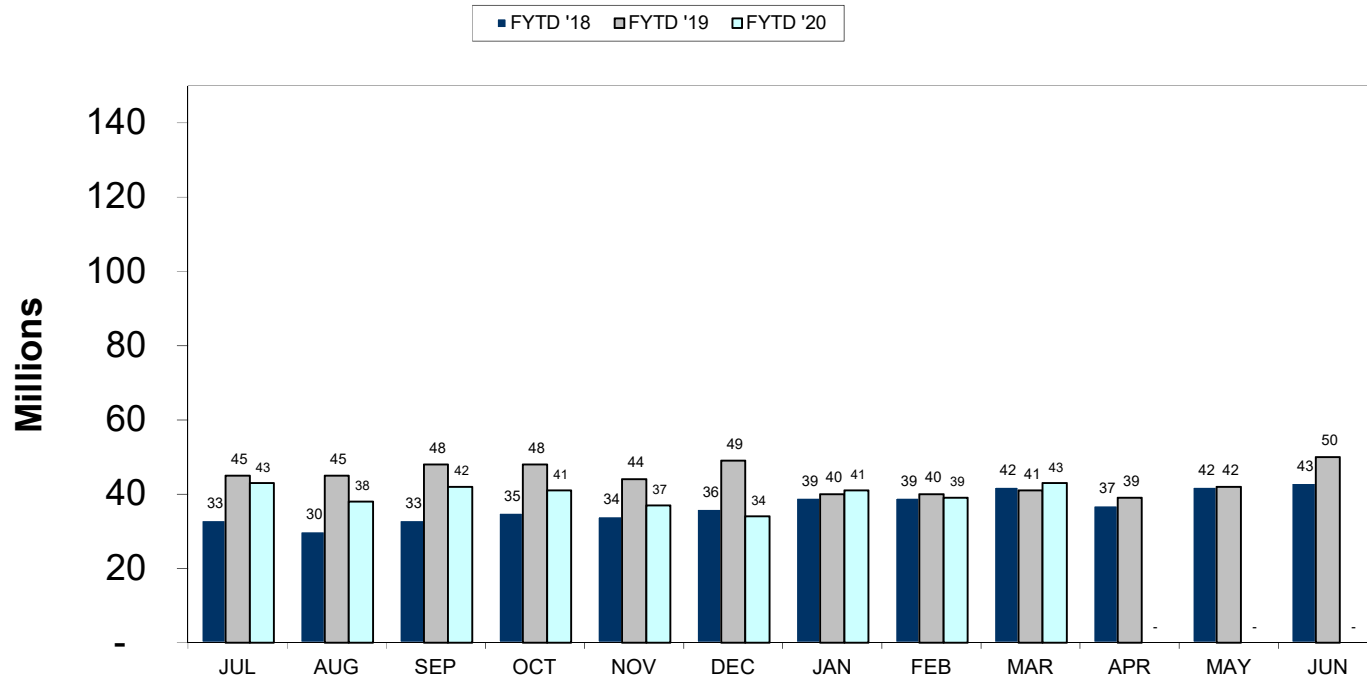
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FYTD '18	277	515	755	1,117	1,332	1,560	2,081	2,330	2,346	2,762	2,955	3,190
FYTD '19	375	648	923	1,315	1,567	1,877	2,277	2,537	2,596	3,107	3,446	3,729
\$ Increase/(Decrease) PY	98	133	168	198	235	317	196	207	250	345	491	539
% Increase/(Decrease) PY	35%	26%	22%	18%	18%	20%	9%	9%	11%	12%	17%	17%
FYTD '20	368	588	1,038	1,404	1,615	2,004	2,481	2,665	2,849	-	-	-
\$ Increase/(Decrease) PY	-7	-60	115	89	48	127	204	128	253	-	-	-
% Increase/(Decrease) PY	-2%	-9%	12%	7%	3%	7%	9%	5%	10%	-	-	-

DEPARTMENT OF REVENUE GENERAL SEVERANCE TAX CASH RECEIPTS BY FISCAL YEAR

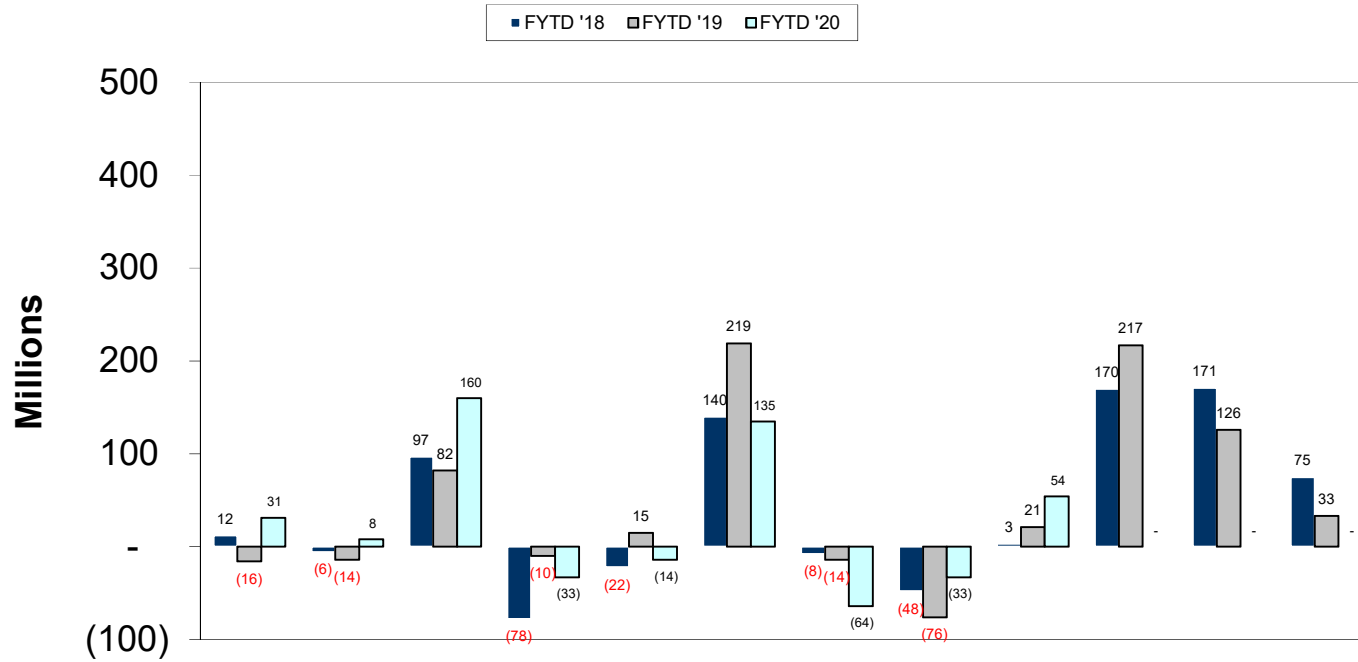
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FYTD '18	33	63	96	131	165	201	240	279	321	358	400	443
FYTD '19	45	90	138	186	230	279	319	359	400	439	481	531
\$ Increase/(Decrease) PY	12	27	42	55	65	78	79	80	79	81	81	88
% Increase/(Decrease) PY	36%	43%	44%	42%	39%	39%	33%	29%	25%	23%	20%	20%
FYTD '20	43	81	123	164	201	235	276	315	358			
\$ Increase/(Decrease) PY	-2	-9	-15	-22	-29	-44	-43	-44	-42			
% Increase/(Decrease) PY	-4%	-10%	-11%	-12%	-13%	-16%	-13%	-12%	-11%			

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

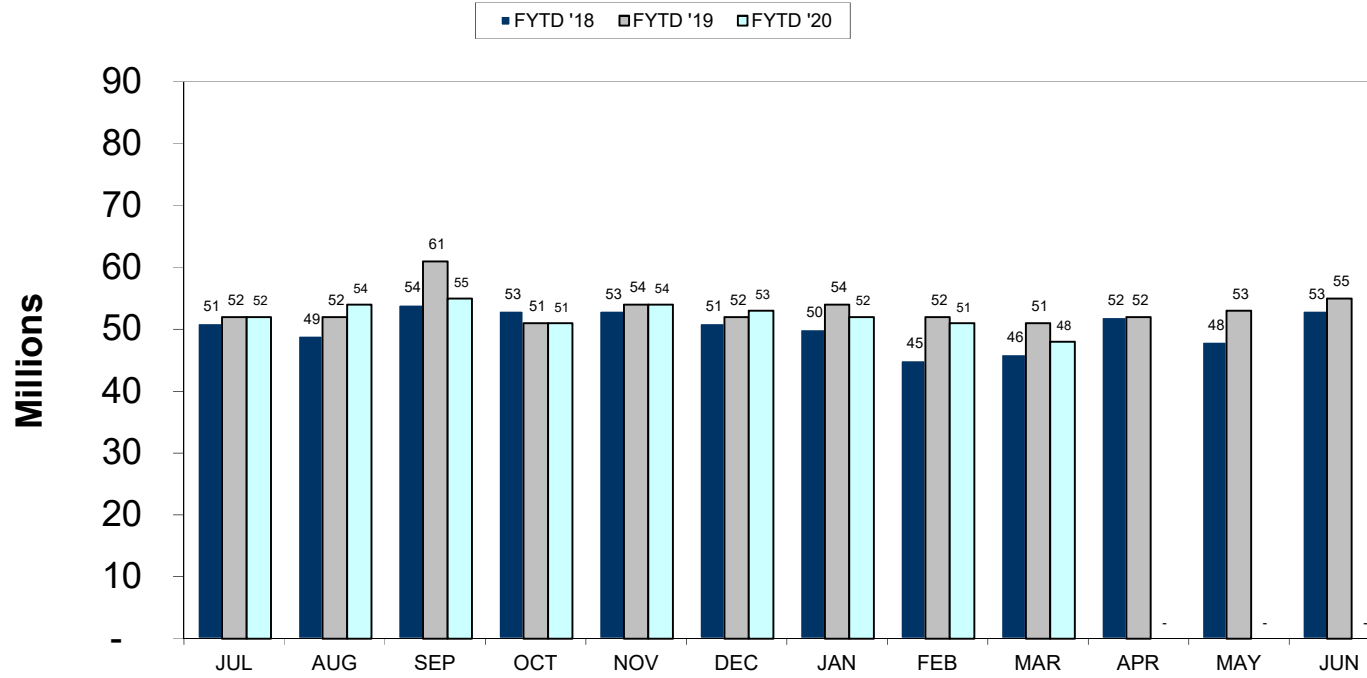
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	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
FYTD '18	12	6	103	25	3	143	135	87	90	260	431	506
FYTD '19	(16)	(30)	52	42	57	276	262	186	207	424	550	583
\$ Increase/(Decrease) PY	-28	-36	-51	17	54	133	127	99	117	164	119	77
% Increase/(Decrease) PY	233%	600%	-50%	68%	1800%	93%	94%	114%	130%	63%	28%	15%
FYTD '20	31	39	199	166	152	287	223	190	244	-	-	-
\$ Increase/(Decrease) PY	47	69	147	124	95	11	(39)	4	37	-	-	-
% Increase/(Decrease) PY	294%	230%	283%	295%	167%	4%	(15)%	2%	18%	-	-	-

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

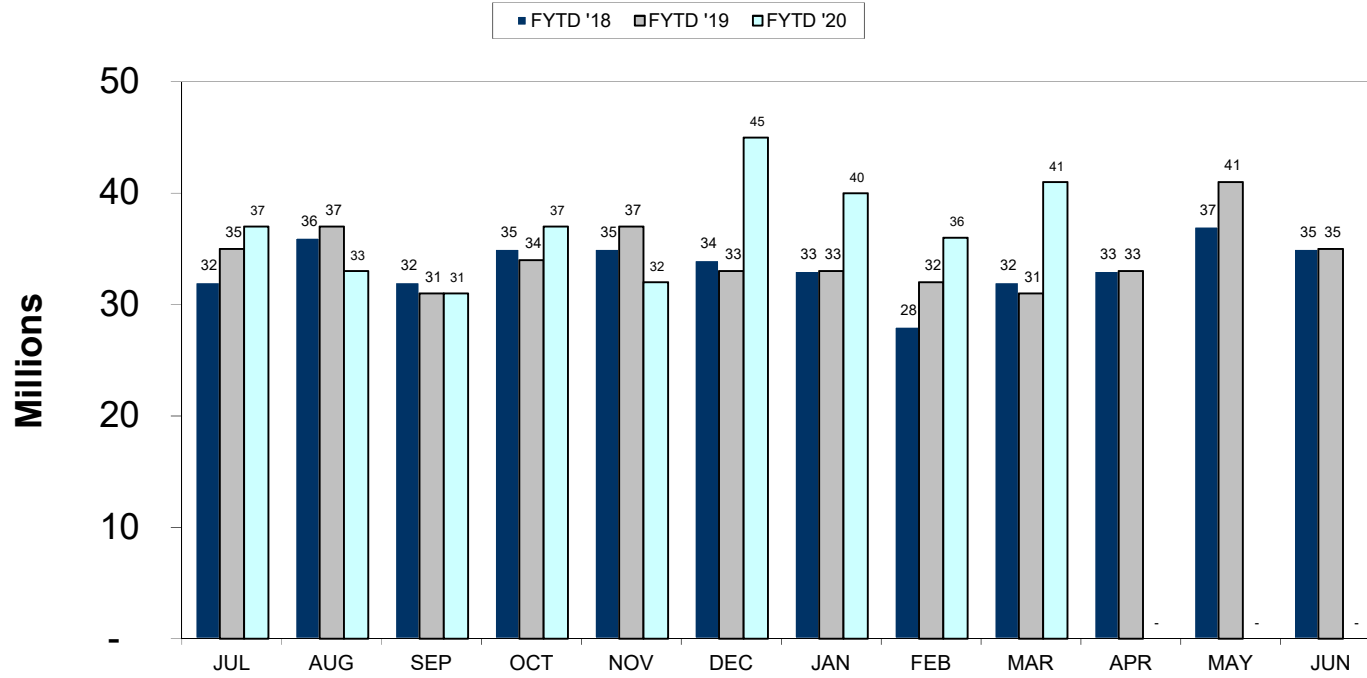
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FYTD '18	51	100	154	207	260	311	361	406	452	504	552	605
FYTD '19	52	104	165	216	270	322	376	428	479	531	584	639
\$ Increase/(Decrease) PY	1	4	11	9	10	11	15	22	27	27	32	34
% Increase/(Decrease) PY	2%	4%	7%	4%	4%	4%	4%	5%	6%	5%	6%	6%
FYTD '20	52	106	161	212	266	319	371	422	470	-	-	-
\$ Increase/(Decrease) PY	0	2	-4	-4	-4	-3	-5	-6	-9	-	-	-
% Increase/(Decrease) PY	0%	2%	-2%	-2%	-1%	-1%	-1%	-1%	-2%	-	-	-

DEPARTMENT OF REVENUE MISCELLANEOUS TAXES CASH RECEIPTS BY FISCAL YEAR

(BASED ON THE MARCH 2020 NET RECEIPTS STATEMENT)



FYTD '18	32	68	100	135	170	204	237	265	297	330	367	402
FYTD '19	35	72	103	137	174	207	240	272	303	336	377	412
\$ Increase/(Decrease) PY	3	4	3	2	4	3	3	7	6	6	10	10
% Increase/(Decrease) PY	9%	6%	3%	1%	2%	1%	1%	3%	2%	2%	3%	2%
FYTD '20	37	70	101	138	170	215	255	291	332			
\$ Increase/(Decrease) PY	2	-2	-2	1	-4	8	15	19	29			
% Increase/(Decrease) PY	6%	-3%	-2%	1%	-2%	4%	6%	7%	10%			