

**LOUISIANA DEPARTMENT OF REVENUE
FINANCIAL SERVICES DIVISION
NET RECEIPTS REPORT
FOR THE MONTH OF FEBRUARY 2023**

<i>TAX REVENUE</i>	<i>GROSS COLLECTIONS</i>	<i>REFUNDS</i>	<i>INSUFFICIENT PAYMENTS</i>	<i>NET COLLECTIONS</i>
AUTOMOBILE RENTAL - STATE	564,203	(9)	-	564,194
CORPORATION FRANCHISE TAX	7,044,788	(5,302,067)	(789)	1,741,932
HAZARDOUS WASTE SITE CLEANUP INCOME	13,107	(3,550)	-	9,557
CORPORATION INCOME TAX	21,134,366	(15,906,201)	(2,368)	5,225,797
INDIVIDUAL INCOME TAX	15,451,353	-	(152,890)	15,298,463
DECLARATION INCOME	7,573,915	(48,747)	(769,000)	6,756,168
WITHHOLDING INCOME TAX	300,291,317	(94,867,094)	(12,195)	205,412,028
FIDUCIARY INCOME TAX	1,227,122	(316,025)	(7,725)	903,372
LIQUORS-ALCOHOLIC BEVERAGES				
LIQ-HIGH ALCOHOLIC CONTENT	3,082,097	(82,743)	-	2,999,354
ALCOHOL OUT-OF-STATE SHIPPERS	23,148	(1,644)	-	21,504
LIQ-LOW ALCOHOLIC - BEER - STATE	2,592,462	(4,407)	-	2,588,055
CONSUMABLE HEMP PRODUCTS	87,904	(205)	-	87,699
P & M BEER TAXES	295,885	-	-	295,885
MINERALS, OIL, AND GAS				
OIL SPILL CONTENGENCY FEE	440,912	-	-	440,912
OILFIELD SITE RESTORATION FEE - GAS	3,047,182	(4,263)	-	3,042,919
OILFIELD SITE RESTORATION FEE - OIL	216,524	(11,752)	-	204,772
SEVERANCE TAX (GENERAL)	76,321,422	(1,481,061)	-	74,840,361
PETROLEUM PRODUCTS				
GASOLINE	33,314,287	-	-	33,314,287
GASOLINE INSPECTION FEES	179,245	-	-	179,245
SPECIAL FUELS	10,216,077	(37,045)	-	10,179,032
SPECIAL FUELS INSPECTION FEES	87,135	-	-	87,135
MOTOR FUELS	6,438,405	(6,438,405)	-	-
PUBLIC UTILITIES-CARRIERS				
INSPECTION & SUPERVISION FEES	199,645	(14,102)	(1,754)	183,789
NATURAL GAS FRANCHISE TAX	35,272	-	-	35,272
PU - TRANSPORTATION & COMMUNICATION	993,975	(13,176)	-	980,799
DIRECT MARKETER SALES TAX	2,099,592	(25,073)	-	2,074,519

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CONSUMER USE	299	-	-	299
TELECOMMUNICATION TAX	64,091	-	-	64,091
TOBACCO TAX - UNCLASSIFIED	16,628,813	(8,503)	-	16,620,310
VAPOR PRODUCTS	36,720	-	-	36,720
CONSUMER USE - EXCISE	230	-	-	230
SALES TAX - STATE	356,186,231	(5,435,491)	(55,658)	350,695,082
MV LEASE RENTALS	2,260,836	-	-	2,260,836
LA TOURISM PROMOTION DISTRICT	2,322,959	-	-	2,322,959
AVIATION FUEL ACT 847	4,966,666	-	-	4,966,666
LA ECONOMIC DEVELOPMENT FUND	1,308,686	-	-	1,308,686
TELEPHONE CO PROPERTY	1,187,626	-	-	1,187,626
JEFF PAR CONV CTR - KENNER CITY	38,224	-	-	38,224
JEFF PAR CONV CTR - KENNER	37,078	-	-	37,078
JEFF PAR CONV CTR - EAST	62,386	-	-	62,386
JEFF PAR CONV CTR - WEST	35,772	-	-	35,772
JEFFERSON PAR ALL OTHERS	90,862	-	-	90,862
GRANDE ISLE	4,376	-	-	4,376
GRETNA NEW FUND	10,331	-	-	10,331
N O METRO CONV & VISIT BUREAU	815,027	-	-	815,027
N O SPORTS FRANCHISE FUND	840,233	-	-	840,233
NEW ORLEANS QUALITY OF LIFE FUND	913,581	-	-	913,581
ACADIA VISITOR ENTERPRISE	9,114	-	-	9,114
ALLEN CAPITAL IMPROVMENT	12,614	-	-	12,614
ASCENSION VISITOR ENTERPRISE	110,747	-	-	110,747
AVOYELLES VISITOR ENTERPRISE	7,384	-	-	7,384
BEAUREGARD COMMUNITY IMPROV.	17,630	-	-	17,630
BIENVILLE TOURISM AND ECONOMIC	1,630	-	-	1,630
BOSSIER RIVERFRONT/CIVIC CENT.	195,378	-	-	195,378
SHREVEPORT RIVERFRONT/CIVIC C.	193,366	-	-	193,366
SHREVEPORT-BOSSIER VISITOR ENT	56,015	-	-	56,015

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CALCASIEU HIGHER EDUCATION	124,672	-	-	124,672
LAKE CHARLES CIVIC CENTER	121,227	-	-	121,227
WEST CALCASIEU COMMUNITY CENT	91,810	-	-	91,810
CALDELL ECONOMIC DEVELOPMENT	40	-	-	40
CONCORDIA ENCONIMIC DEV FUND	13,149	-	-	13,149
CAMERON ECONOMIC DEVELOPMENT	5,166	-	-	5,166
TOWN OF HOMER ECON DEVELOPMENT	1,973	-	-	1,973
DESOTO VISITOR ENTERPRISE	25,947	-	-	25,947
EBR COMMUNITY IMPROVEMENT	193,242	-	-	193,242
EBR RIVERSIDE CENTROPLEX	93,722	-	-	93,722
EBR ENHANCEMENT	96,621	-	-	96,621
EAST CARROL VISITOR ENTERPRISE	318	-	-	318
EBR -BAKER ECONOMIC DEVELOPMENT	2,082	-	-	2,082
E FELICIANA TOURIST COMMISSION	751	-	-	751
EVANGELINE VISITOR ENTERPRISE	5,931	-	-	5,931
FRANKLIN VISITOR ENTERPRISE	2,596	-	-	2,596
IBERIA TOURIST COMMISSION	22,443	-	-	22,443
IBERVILLE VISITOR ENTERPRISE	7,060	-	-	7,060
JACKSON ECONOMIC DEV AND TOUR	5,134	-	-	5,134
JEFFERSON DAVIS ENTERPRISE	14,397	-	-	14,397
LAFAYETTE VISITOR ENTERPRISE	297,571	-	-	297,571
LAFOURCHE ENTERPRISE	21,886	-	-	21,886
LAFOURCHE ASSN FOR RTRDED CIT	21,557	-	-	21,557
LASALLE ECONOMIC DEV DISTRICT	1,566	-	-	1,566
LINCOLN VISITOR ENTERPRISE	19,883	-	-	19,883
LINCOLN MUNICIPALITIES	19,585	-	-	19,585
LIVINGSTON TOURISM AND ECON DV	39,256	-	-	39,256
MADISON VISITOR ENTERPRISE	1,198	-	-	1,198
MOREHOUSE PARISH VISITOR ENT.	3,310	-	-	3,310
BASTROP MUNICIPAL CENTER	3,260	-	-	3,260
NATCHITOCHES HISTORICAL DIST.	37,089	-	-	37,089

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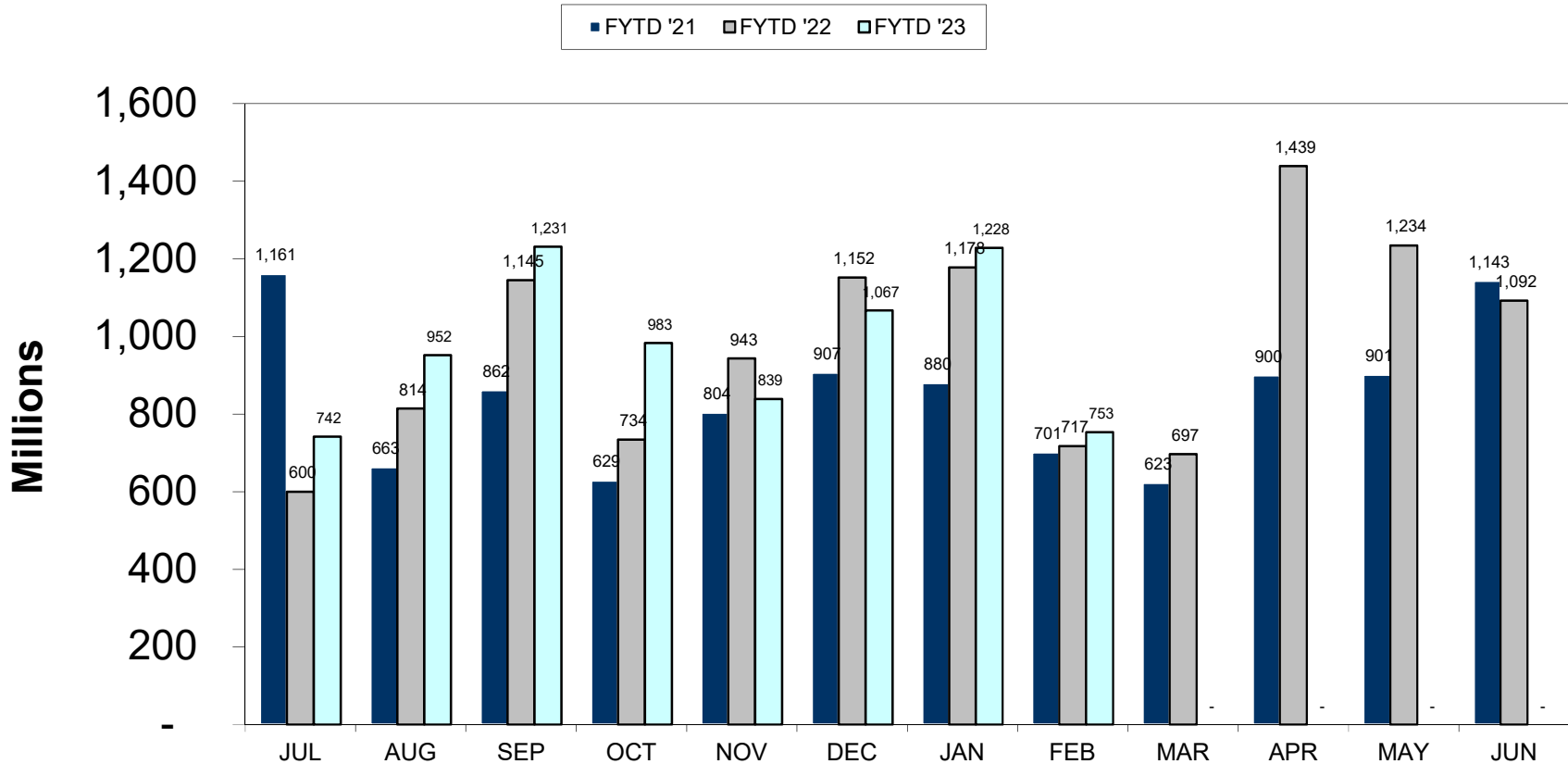
<i>TAX REVENUE</i>	<i>GROSS COLLECTIONS</i>	<i>REFUNDS</i>	<i>INSUFFICIENT PAYMENTS</i>	<i>NET COLLECTIONS</i>
NATCHITOCHESES VISITOR ENT	12,488	-	-	12,488
OUACHITA VISITOR ENTERPRISE	133,284	-	-	133,284
PLAQUEMINES VISITOR ENTERPRISE	57,738	-	-	57,738
POINTE COUPEE VISITOR ENT	6,767	-	-	6,767
RAPIDES COLISEUM	6,778	-	-	6,778
RAPIDES ECONOMIC DEVELPOMENT	33,889	-	-	33,889
RED RIVER VISITOR ENTERPRISE	3,178	-	-	3,178
ALEXANDRIA/PINEVILLE ECON DEV.	20,334	-	-	20,334
PINEVILL ECONOMIC DEVELOPMENT	20,334	-	-	20,334
ALEXANDRIA/PINEVILLE EXHIBIT	22,161	-	-	22,161
RICHLAND VISITOR ENTERPRISE	9,155	-	-	9,155
SABINE TOURISM IMPROVEMENT	13,361	-	-	13,361
ST. BERNARD ENTERPRISE FUND	32,466	-	-	32,466
ST. CHARLES VISITOR ENTERPRISE	27,459	-	-	27,459
ST CHARLERIVER CONV TOUR AND V	9,246	-	-	9,246
ST. JAMES PAR ENTER FUND ACT 85	1,295	-	-	1,295
ST. JAMES PAR RIVER CONV, TOUR	436	-	-	436
ST. JOHN CONV FACILITY	23,212	-	-	23,212
ST JOHN RIVER CONV TOUR AND V	7,816	-	-	7,816
ST LANDRY OLD CITY HALL-MARKET	17,792	-	-	17,792
ST LANDRY TOURIST COMMISSION	17,525	-	-	17,525
ST. MARTIN ENTERPRISE	13,387	-	-	13,387
ST. MARY VISITOR ENTERPRISE	31,091	-	-	31,091
ST. TAMMANY FUND	175,982	-	-	175,982
TANGIPAHOA TOURISM COMMISSION	60,112	-	-	60,112
TANGIPAHOA ECONOMIC DEV.	20,240	-	-	20,240
TENSAS VISITOR ENTERPRISE	678	-	-	678
HOUMA/TERREBONNE TOURIST	42,125	-	-	42,125
TERREBONNE PARISH VISITOR ENT.	41,494	-	-	41,494
UNION VISITOR ENTERPRISE	5,291	-	-	5,291
VERMILLION VISITOR ENTERPRISE	9,513	-	-	9,513

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VERNON COMMUNITY IMPROVEMENT	38,052	-	-	38,052
WASHINGTON TOURIST COMMISSION	4,981	-	-	4,981
WASHINGTON VISITOR ENTERPRISE	1,677	-	-	1,677
WEBSTER PARISH CONV AND VIS	14,996	-	-	14,996
W BATON ROUGE VISITOR ENT.	42,804	-	-	42,804
W. CARROL VISITOR ENTERPRISE	1,411	-	-	1,411
ST FRANCISVILLE ECONOMIC DEV	16,251	-	-	16,251
WINN TOURISM	3,412	-	-	3,412
GRANT PARISH ECON DEV.	614	-	-	614
TOTALS	883,681,512	(130,001,563)	(1,002,379)	752,677,570

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

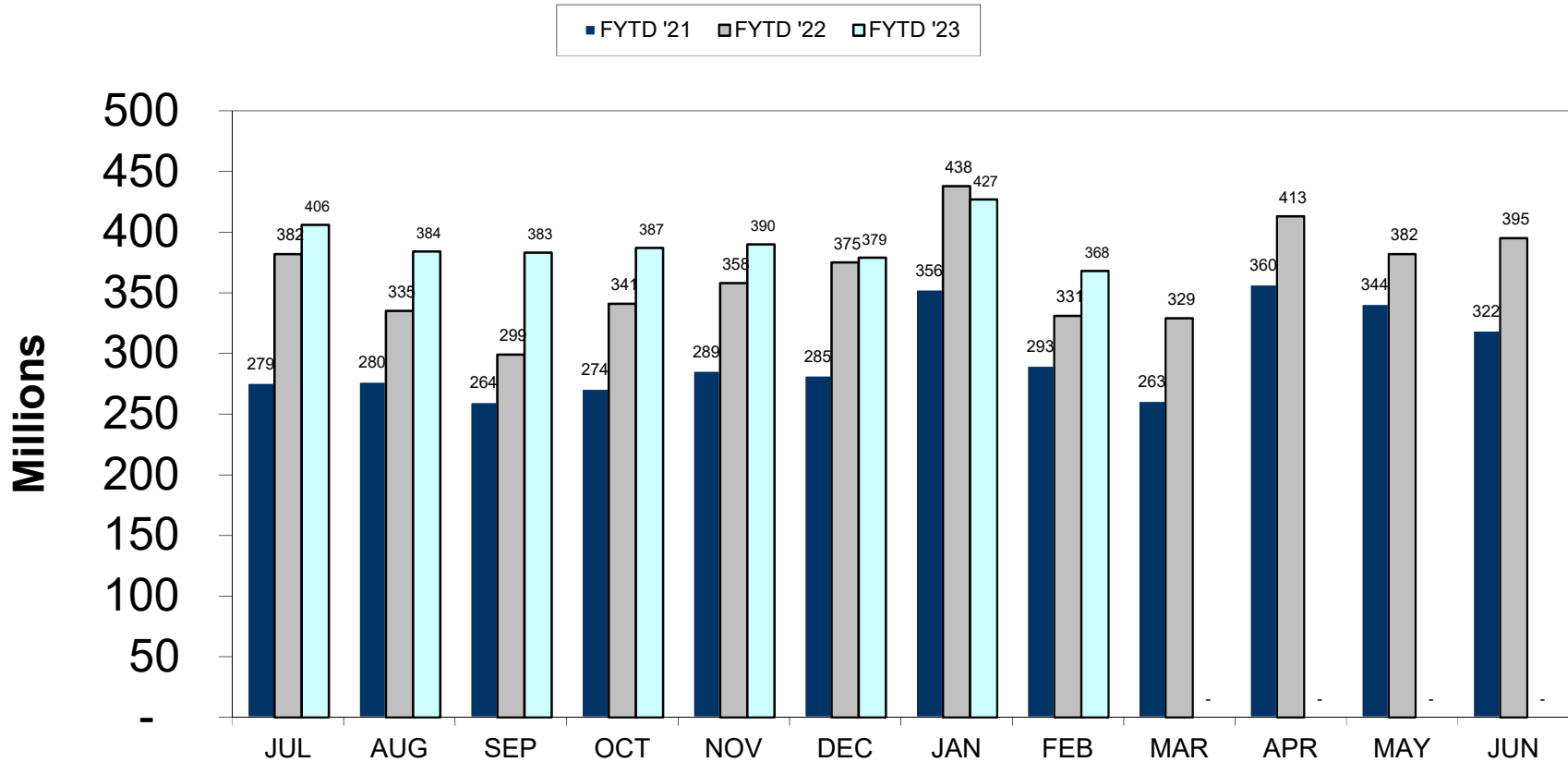
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FYTD '21	1,161	1,824	2,686	3,315	4,119	5,026	5,906	6,607	7,230	8,130	9,031	10,174
FYTD '22	600	1,414	2,559	3,293	4,236	5,388	6,566	7,283	7,980	9,419	10,653	11,745
\$ Increase/(Decrease) PY	-561	-410	-127	-22	117	362	660	676	750	1,289	1,622	1,571
% Increase/(Decrease) PY	-48%	-22%	-5%	-1%	3%	7%	11%	10%	10%	16%	18%	15%
FYTD '23	742	1,694	2,925	3,908	4,747	5,814	7,042	7,795	-	-	-	-
\$ Increase/(Decrease) PY	142	280	366	615	511	426	476	512	-	-	-	-
% Increase/(Decrease) PY	24%	20%	14%	19%	12%	8%	7%	7%	-	-	-	-

DEPARTMENT OF REVENUE GENERAL SALES TAX CASH RECEIPTS BY FISCAL YEAR

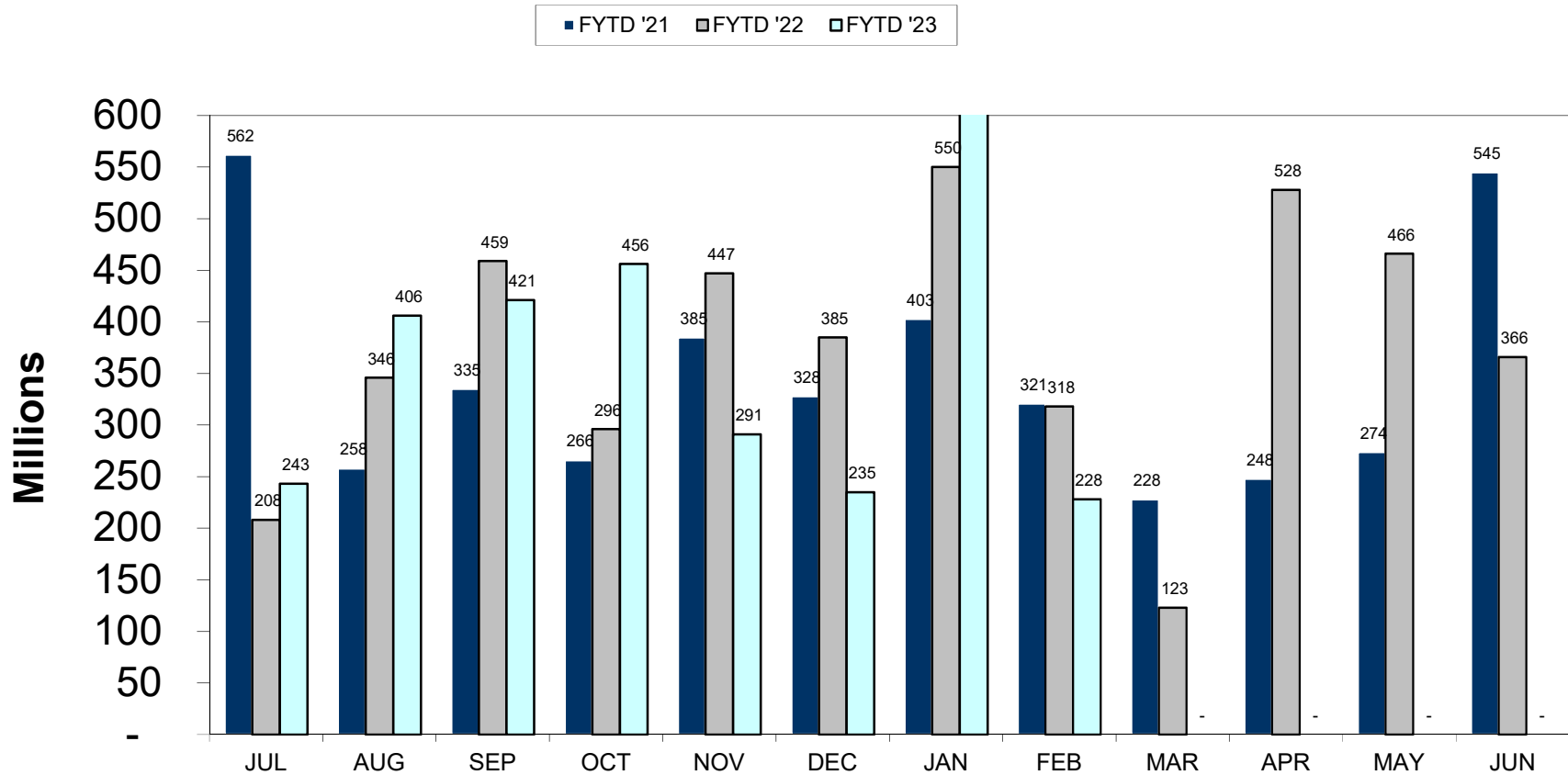
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FYTD '21	279	559	823	1,097	1,386	1,671	2,027	2,320	2,583	2,943	3,287	3,609
FYTD '22	382	717	1,016	1,357	1,715	2,090	2,528	2,859	3,188	3,601	3,983	4,378
\$ Increase/(Decrease) PY	103	158	193	260	329	419	501	539	605	658	696	769
% Increase/(Decrease) PY	37%	28%	23%	24%	24%	25%	25%	23%	23%	22%	21%	21%
FYTD '23	406	790	1,173	1,560	1,950	2,329	2,756	3,124	-	-	-	-
\$ Increase/(Decrease) PY	24	73	157	203	235	239	228	265	-	-	-	-
% Increase/(Decrease) PY	6%	10%	15%	15%	14%	11%	9%	9%	-	-	-	-

DEPARTMENT OF REVENUE INDIVIDUAL INCOME TAX CASH RECEIPTS BY FISCAL YEAR

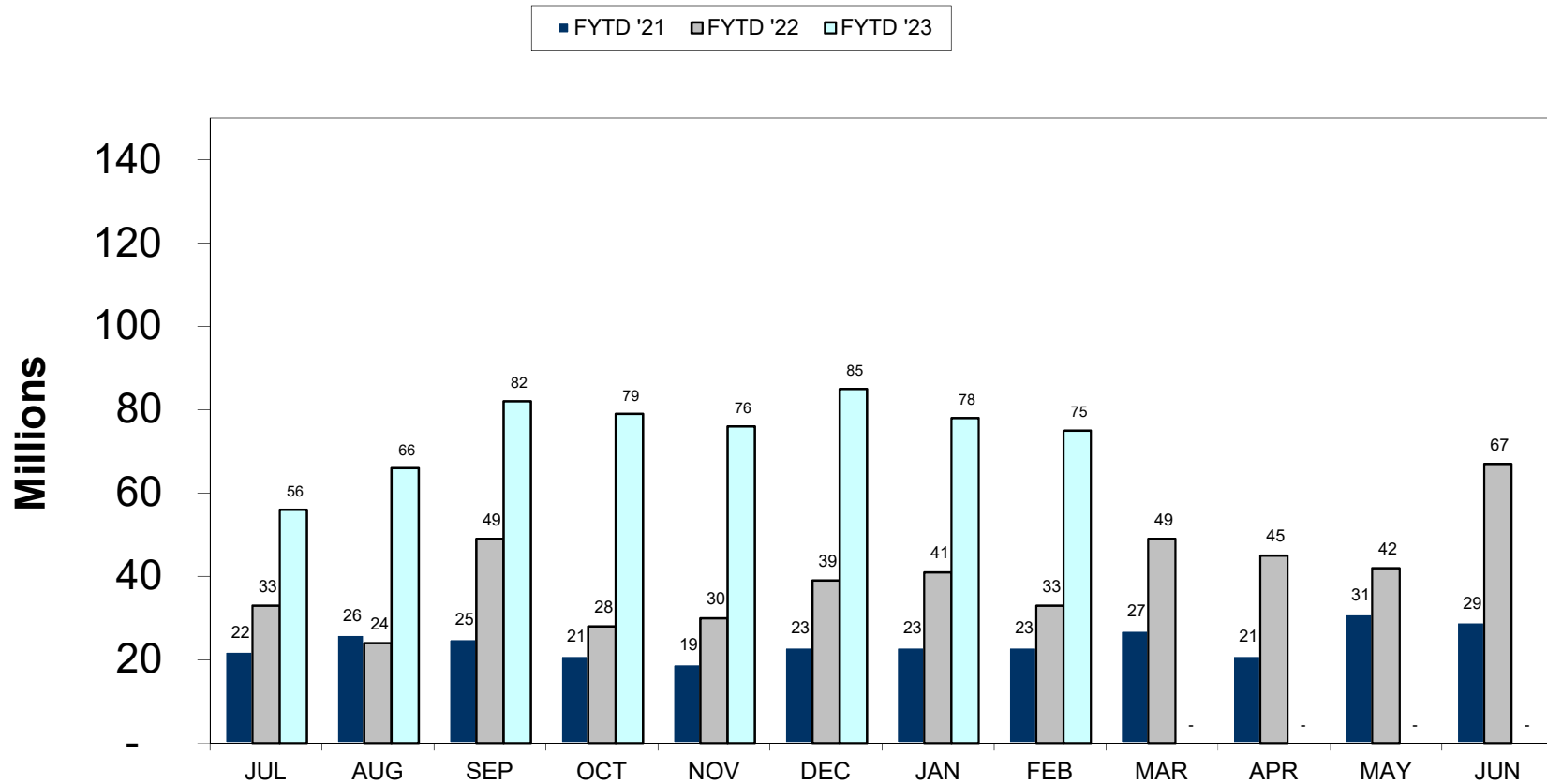
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FYTD '21	562	820	1,155	1,421	1,806	2,134	2,537	2,858	3,086	3,334	3,608	4,153
FYTD '22	208	554	1,013	1,309	1,756	2,141	2,691	3,009	3,132	3,660	4,126	4,492
\$ Increase/(Decrease) PY	-354	-266	-142	-112	-50	7	154	151	46	326	518	339
% Increase/(Decrease) PY	-63%	-32%	-12%	-8%	-3%	0%	6%	5%	1%	10%	14%	8%
FYTD '23	243	649	1,070	1,526	1,817	2,052	2,671	2,899	-	-	-	-
\$ Increase/(Decrease) PY	35	95	57	217	61	-89	-20	-110	-	-	-	-
% Increase/(Decrease) PY	17%	17%	6%	17%	3%	-4%	-1%	-4%	-	-	-	-

DEPARTMENT OF REVENUE GENERAL SEVERANCE TAX CASH RECEIPTS BY FISCAL YEAR

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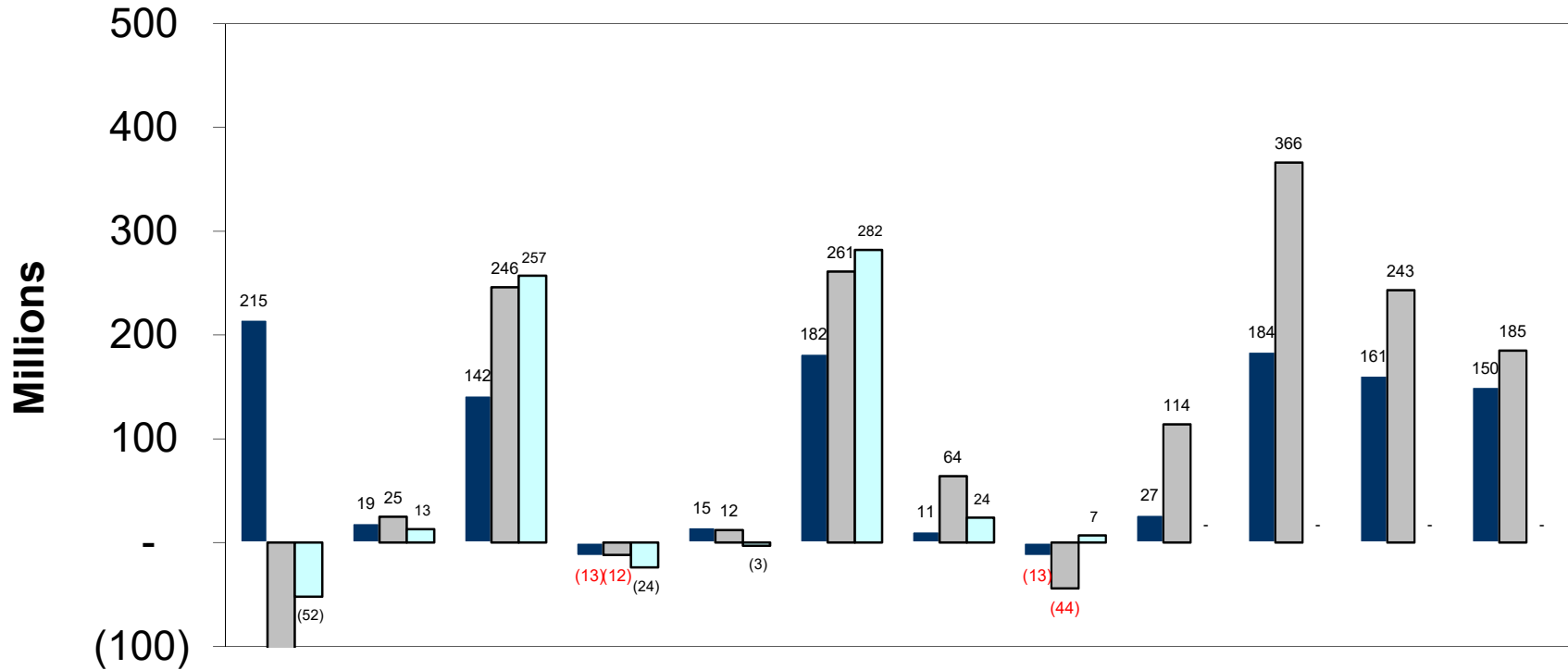


FYTD '21	22	48	73	94	113	136	159	182	209	230	261	290
FYTD '22	33	57	106	134	164	203	244	277	326	371	413	480
\$ Increase/(Decrease) PY	11	9	33	40	51	67	85	95	117	141	152	190
% Increase/(Decrease) PY	50%	19%	45%	43%	45%	49%	53%	52%	56%	61%	58%	66%
FYTD '23	56	122	204	283	359	444	522	597	-	-	-	-
\$ Increase/(Decrease) PY	23	65	98	149	195	241	278	320	-	-	-	-
% Increase/(Decrease) PY	70%	114%	92%	111%	119%	119%	114%	116%	-	-	-	-

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

(BASED ON THE FEBRUARY 2023 NET RECEIPTS STATEMENT)

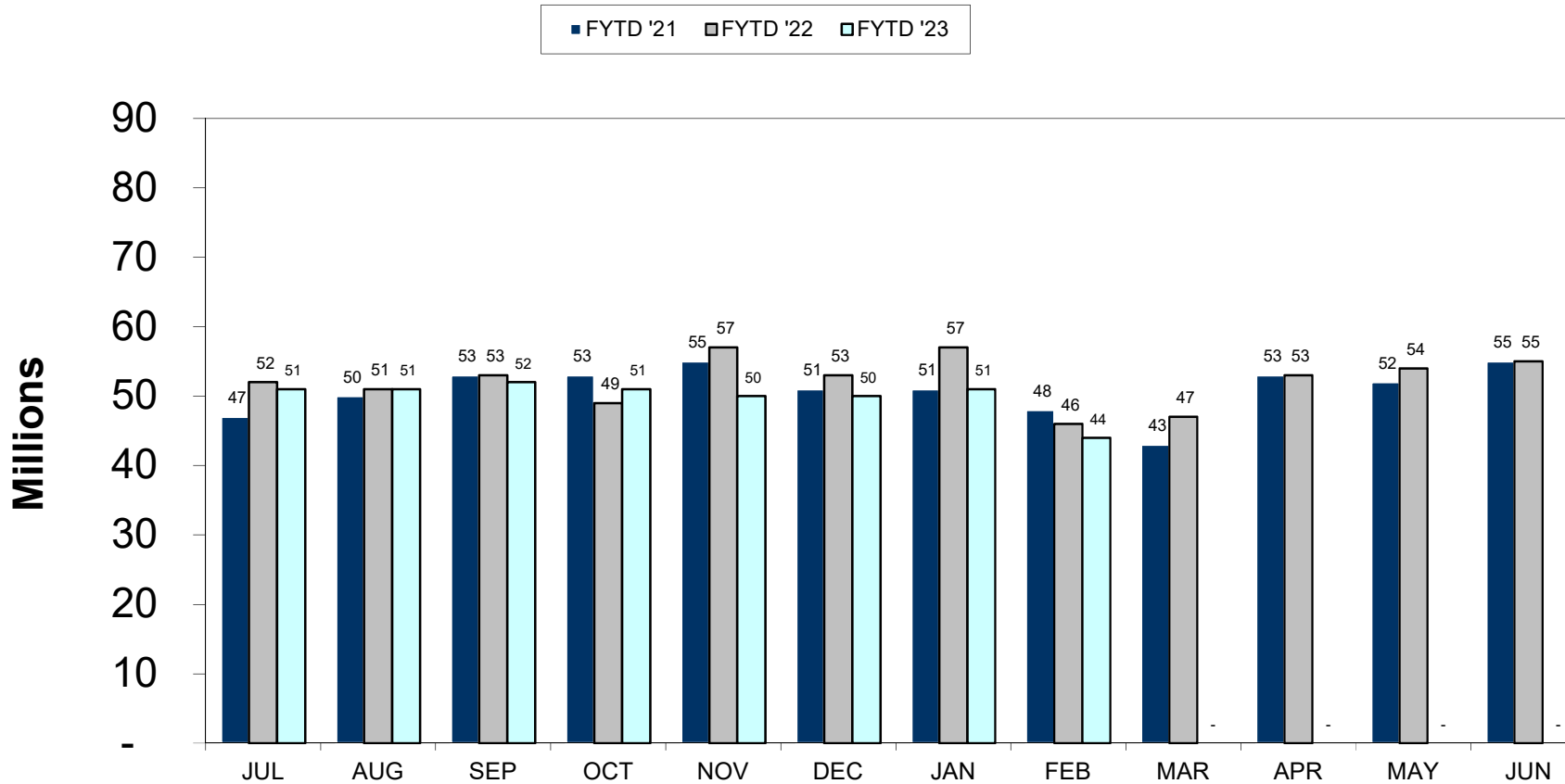
■ FYTD '21 ■ FYTD '22 ■ FYTD '23



	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
FYTD '21	215	234	376	363	378	560	571	558	585	769	930	1,080
FYTD '22	-108	-83	163	151	163	424	488	444	558	924	1,167	1,352
\$ Increase/(Decrease) PY	-323	-317	-213	-212	-215	-136	-83	-114	-27	155	237	272
% Increase/(Decrease) PY	-150%	-135%	-57%	-58%	-57%	-24%	-15%	-20%	-5%	20%	25%	25%
FYTD '23	-52	-39	218	194	191	473	497	504				
\$ Increase/(Decrease) PY	56	44	55	43	28	49	9	60				
% Increase/(Decrease) PY	52%	53%	34%	28%	17%	12%	2%	14%				

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

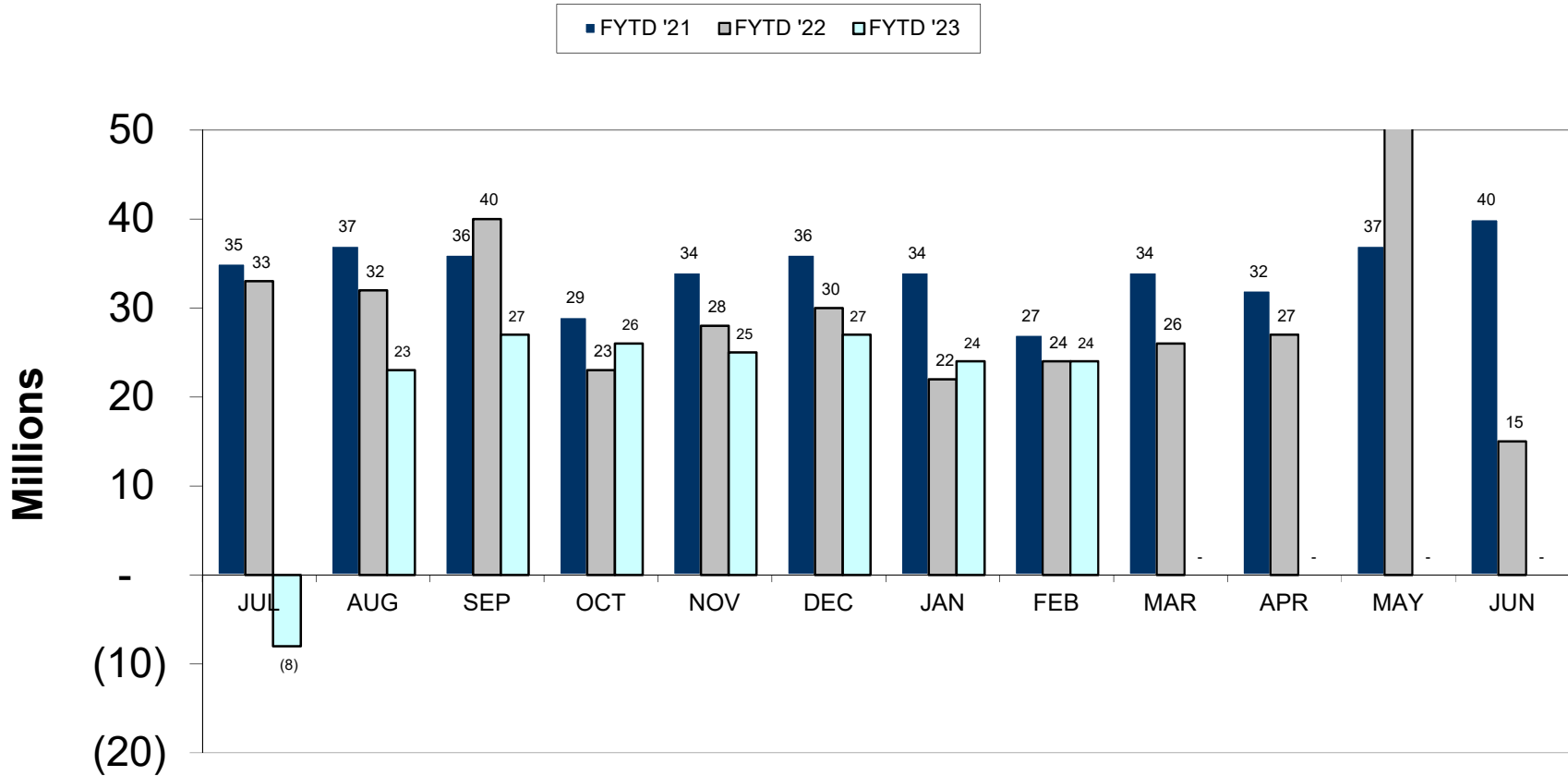
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FYTD '21	47	97	150	203	258	309	360	408	451	504	556	611
FYTD '22	52	103	156	205	262	315	372	418	465	518	572	627
\$ Increase/(Decrease) PY	5	6	6	2	4	6	12	10	14	14	16	16
% Increase/(Decrease) PY	11%	6%	4%	1%	2%	2%	3%	2%	3%	3%	3%	3%
FYTD '23	51	102	154	205	255	305	356	400	-	-	-	-
\$ Increase/(Decrease) PY	-1	-1	-2	0	-7	-10	-16	-18	-	-	-	-
% Increase/(Decrease) PY	-2%	-1%	-1%	0%	-3%	-3%	-4%	-4%	-	-	-	-

DEPARTMENT OF REVENUE MISCELLANEOUS TAXES CASH RECEIPTS BY FISCAL YEAR

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FYTD '21	35	72	108	137	171	207	241	268	302	334	371	411
FYTD '22	33	65	105	128	156	186	208	232	258	285	340	355
\$ Increase/(Decrease) PY	-2	-7	-3	-9	-15	-21	-33	-36	-44	-49	-31	-56
% Increase/(Decrease) PY	-6%	-10%	-3%	-7%	-9%	-10%	-14%	-13%	-15%	-15%	-8%	-14%
FYTD '23	-8	15	42	68	93	120	144	168				
\$ Increase/(Decrease) PY	-41	-50	-63	-60	-63	-66	-64	-64				
% Increase/(Decrease) PY	-124%	-77%	-60%	-47%	-40%	-35%	-31%	-28%				