

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

<i>TAX REVENUE</i>	<i>GROSS COLLECTIONS</i>	<i>REFUNDS</i>	<i>INSUFFICIENT PAYMENTS</i>	<i>NET COLLECTIONS</i>
<b>AUTOMOBILE RENTAL - STATE</b>	610,857	(464)	-	610,393
<b>CORPORATION FRANCHISE TAX</b>	19,807,511	(13,759,300)	(43,259)	6,004,952
<b>HAZARDOUS WASTE SITE CLEANUP INCOME</b>	370,183	(629)	-	369,554
CORPORATION INCOME TAX	59,422,533	(41,277,900)	(129,777)	18,014,857
INDIVIDUAL INCOME TAX	36,621,599	-	(170,773)	36,450,826
DECLARATION INCOME	139,007,407	(2,450,743)	(57,188)	136,499,476
WITHHOLDING INCOME TAX	458,909,339	(14,964,018)	(28,818)	443,916,503
FIDUCIARY INCOME TAX	4,469,369	(1,854,674)	-	2,614,695
<b>LIQUORS-ALCOHOLIC BEVERAGES</b>				
LIQ-HIGH ALCOHOLIC CONTENT	4,063,246	(607)	-	4,062,638
ALCOHOL OUT-OF-STATE SHIPPERS	22,601	(285)	-	22,316
LIQ-LOW ALCOHOLIC - BEER - STATE	2,756,107	(13)	-	2,756,094
MARIJ/CONTR DANGEROUS SUBST	35	-	-	35
CONSUMABLE HEMP PRODUCTS	79,643	(14,314)	-	65,329
P & M BEER TAXES	319,389	-	-	319,389
<b>MINERALS, OIL, AND GAS</b>				
OIL SPILL CONTENGENCY FEE	170,050	-	-	170,050
OILFIELD SITE RESTORATION FEE - GAS	187,422	(26)	-	187,396
OILFIELD SITE RESTORATION FEE - OIL	3,681	-	-	3,681
SURFACE MINING RECLAMATION	4,286	-	-	4,286
<b>SEVERANCE TAX (GENERAL)</b>	81,410,995	(3,014,956)	-	78,396,040
<b>PETROLEUM PRODUCTS</b>				
GASOLINE	38,464,306	-	-	38,464,306
GASOLINE INSPECTION FEES	393,500	-	-	393,500
SPECIAL FUELS	11,905,887	(42,130)	(208)	11,863,549
SPECIAL FUELS INSPECTION FEES	209,379	-	-	209,379
MOTOR FUELS	55,884	(55,884)	-	-
<b>PUBLIC UTILITIES-CARRIERS</b>				
INSPECTION & SUPERVISION FEES	1,908,005	(3,891)	-	1,904,113
NATURAL GAS FRANCHISE TAX	1,197	-	-	1,197

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PU - TRANSPORTATION & COMMUNICATION	991,715	(11,052)	-	980,664
<b>DIRECT MARKETER SALES TAX</b>	2,550,383	(1,291,811)	-	1,258,572
<b>CONSUMER USE</b>	278	(105)	-	173
<b>TELECOMMUNICATION TAX</b>	605,700	(55)	-	605,645
<b>TOBACCO TAX - UNCLASSIFIED</b>	16,108,456	(153,900)	-	15,954,556
 <b>SALES TAX - STATE</b>	 429,654,762	 (15,895,142)	 (26,428)	 413,733,193
MV LEASE RENTALS	2,256,734	-	-	2,256,734
LA TOURISM PROMOTION DISTRICT	2,602,949	-	-	2,602,949
LA ECONOMIC DEVELOPMENT FUND	1,472,768	-	-	1,472,768
TELEPHONE CO PROPERTY	755,737	-	-	755,737
JEFF PAR CONV CTR - KENNER CITY	42,886	-	-	42,886
JEFF PAR CONV CTR - KENNER	41,599	-	-	41,599
JEFF PAR CONV CTR - EAST	55,564	-	-	55,564
JEFF PAR CONV CTR - WEST	37,594	-	-	37,594
JEFFERSON PAR ALL OTHERS	83,969	-	-	83,969
GRANDE ISLE	3,260	-	-	3,260
GRETNA NEW FUND	12,071	-	-	12,071
N O METRO CONV & VISIT BUREAU	1,104,994	-	-	1,104,994
N O SPORTS FRANCHISE FUND	1,139,168	-	-	1,139,168
NEW ORLEANS QUALITY OF LIFE FUND	560,075	-	-	560,075
ACADIA VISITOR ENTERPRISE	5,790	-	-	5,790
ALLEN CAPITAL IMPROVMENT	16,218	-	-	16,218
ASCENSION VISITOR ENTERPRISE	92,273	-	-	92,273
AVOYELLES VISITOR ENTERPRISE	8,455	-	-	8,455
BEAUREGARD COMMUNITY IMPROV.	14,508	-	-	14,508
BIENVILLE TOURISM AND ECONOMIC	2,117	-	-	2,117
BOSSIER RIVERFRONT/CIVIC CENT.	185,467	-	-	185,467
SHREVEPORT RIVERFRONT/CIVIC C.	220,068	-	-	220,068
SHREVEPORT-BOSSIER VISITOR ENT	58,434	-	-	58,434
CALCASIEU HIGHER EDUCATION	129,166	-	-	129,166

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LAKE CHARLES CIVIC CENTER	125,626	-	-	125,626
WEST CALCASIEU COMMUNITY CENT	59,417	-	-	59,417
CALDELL ECONOMIC DEVELOPMENT	19	-	-	19
CONCORDIA ENCONIMIC DEV FUND	14,515	-	-	14,515
CAMERON ECONOMIC DEVELOPMENT	5,985	-	-	5,985
TOWN OF HOMER ECON DEVELOPMENT	1,831	-	-	1,831
DESOTO VISITOR ENTERPRISE	22,832	-	-	22,832
EBR COMMUNITY IMPROVEMENT	184,729	-	-	184,729
EBR RIVERSIDE CENTROPLEX	89,593	-	-	89,593
EBR ENHANCEMENT	92,365	-	-	92,365
EAST CARROL VISITOR ENTERPRISE	219	-	-	219
EBR -BAKER ECONOMIC DEVELOPMENT	1,218	-	-	1,218
E FELICIANA TOURIST COMMISSION	1,129	-	-	1,129
EVANGELINE VISITOR ENTERPRISE	10,788	-	-	10,788
FRANKLIN VISITOR ENTERPRISE	3,252	-	-	3,252
IBERIA TOURIST COMMISSION	19,877	-	-	19,877
IBERVILLE VISITOR ENTERPRISE	10,476	-	-	10,476
JACKSON ECONOMIC DEV AND TOUR	2,679	-	-	2,679
JEFFERSON DAVIS ENTERPRISE	11,504	-	-	11,504
LAFAYETTE VISITOR ENTERPRISE	293,073	-	-	293,073
LAFOURCHE ENTERPRISE	23,555	-	-	23,555
LAFOURCHE ASSN FOR RTRDED CIT	23,202	-	-	23,202
LASALLE ECONOMIC DEV DISTRICT	1,339	-	-	1,339
LINCOLN VISITOR ENTERPRISE	17,145	-	-	17,145
LINCOLN MUNICIPALITIES	16,888	-	-	16,888
LIVINGSTON TOURISM AND ECON DV	24,704	-	-	24,704
MADISON VISITOR ENTERPRISE	1,494	-	-	1,494
MOREHOUSE PARISH VISITOR ENT.	1,823	-	-	1,823
BASTROP MUNICIPAL CENTER	1,796	-	-	1,796
NATCHITOCHES HISTORICAL DIST.	59,753	-	-	59,753
NATCHITOCHES VISITOR ENT	20,119	-	-	20,119

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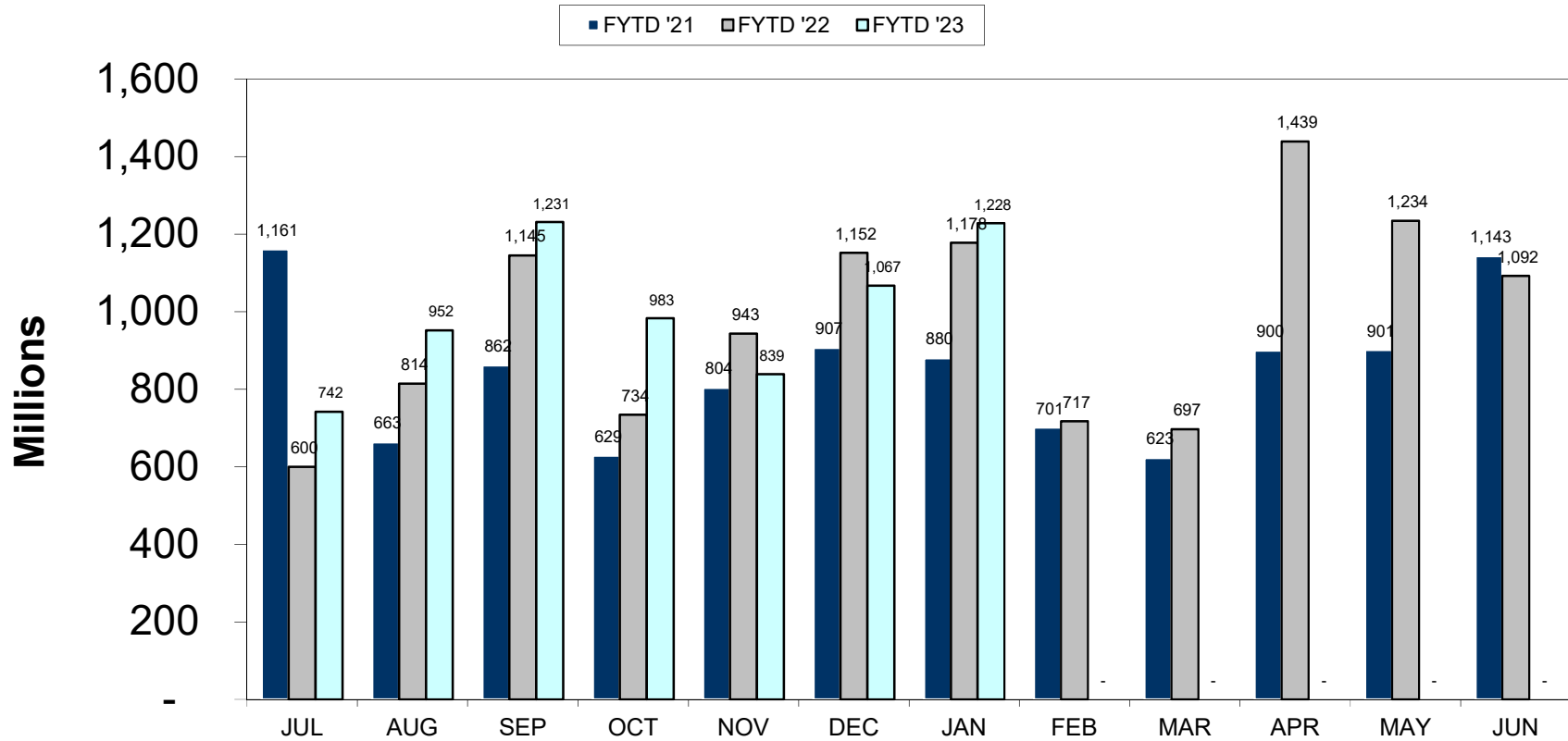
<i>TAX REVENUE</i>	<i>GROSS COLLECTIONS</i>	<i>REFUNDS</i>	<i>INSUFFICIENT PAYMENTS</i>	<i>NET COLLECTIONS</i>
OUACHITA VISITOR ENTERPRISE	125,320	-	-	125,320
PLAQUEMINES VISITOR ENTERPRISE	20,845	-	-	20,845
POINTE COUPEE VISITOR ENT	7,300	-	-	7,300
RAPIDES COLISEUM	6,240	-	-	6,240
RAPIDES ECONOMIC DEVELPOMENT	31,199	-	-	31,199
RED RIVER VISITOR ENTERPRISE	5,149	-	-	5,149
ALEXANDRIA/PINEVILLE ECON DEV.	18,719	-	-	18,719
PINEVILL ECONOMIC DEVELOPMENT	18,719	-	-	18,719
ALEXANDRIA/PINEVILLE EXHIBIT	20,144	-	-	20,144
RICHLAND VISITOR ENTERPRISE	8,266	-	-	8,266
SABINE TOURISM IMPROVEMENT	14,349	-	-	14,349
ST. BERNARD ENTERPRISE FUND	32,355	-	-	32,355
ST. CHARLES VISITOR ENTERPRISE	24,745	-	-	24,745
ST CHARLERIVER CONV TOUR AND V	8,332	-	-	8,332
ST. JAMES PAR ENTER FUND ACT 85	1,387	-	-	1,387
ST. JAMES PAR RIVER CONV, TOUR	467	-	-	467
ST. JOHN CONV FACILITY	17,820	-	-	17,820
ST JOHN RIVER CONV TOUR AND V	6,000	-	-	6,000
ST LANDRY OLD CITY HALL-MARKET	17,991	-	-	17,991
ST LANDRY TOURIST COMMISSION	17,721	-	-	17,721
ST. MARTIN ENTERPRISE	13,484	-	-	13,484
ST. MARY VISITOR ENTERPRISE	31,075	-	-	31,075
ST. TAMMANY FUND	351,499	-	-	351,499
TANGIPAHOA TOURISM COMMISSION	65,901	-	-	65,901
TANGIPAHOA ECONOMIC DEV.	22,189	-	-	22,189
TENSAS VISITOR ENTERPRISE	700	-	-	700
HOUMA/TERREBONNE TOURIST	39,313	-	-	39,313
TERREBONNE PARISH VISITOR ENT.	38,724	-	-	38,724
UNION VISITOR ENTERPRISE	2,474	-	-	2,474
VERMILLION VISITOR ENTERPRISE	9,992	-	-	9,992
VERNON COMMUNITY IMPROVEMENT	29,379	-	-	29,379

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WASHINGTON TOURIST COMMISSION	3,669	-	-	3,669
WASHINGTON VISITOR ENTERPRISE	1,235	-	-	1,235
WEBSTER PARISH CONV AND VIS	14,367	-	-	14,367
W BATON ROUGE VISITOR ENT.	40,476	-	-	40,476
W. CARROL VISITOR ENTERPRISE	1,692	-	-	1,692
ST FRANCISVILLE ECONOMIC DEV	15,523	-	-	15,523
WINN TOURISM	3,324	-	-	3,324
GRANT PARISH ECON DEV.	648	-	-	648
<b>TOTALS</b>	<b>1,324,219,249</b>	<b>(94,791,897)</b>	<b>(456,450)</b>	<b>1,228,970,901</b>

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

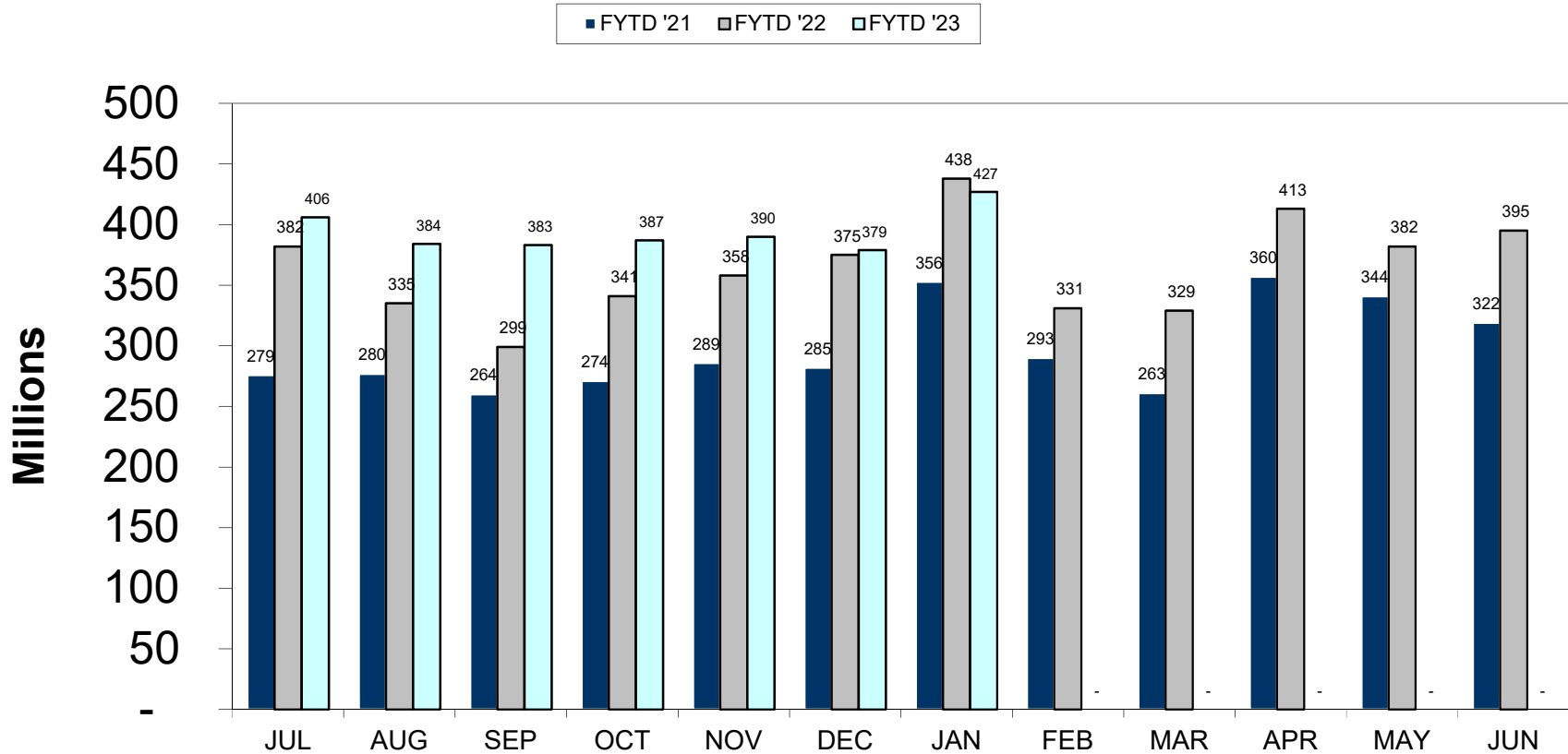
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FYTD '21	1,161	1,824	2,686	3,315	4,119	5,026	5,906	6,607	7,230	8,130	9,031	10,174
FYTD '22	600	1,414	2,559	3,293	4,236	5,388	6,566	7,283	7,980	9,419	10,653	11,745
\$ Increase/(Decrease) PY	-561	-410	-127	-22	117	362	660	676	750	1,289	1,622	1,571
%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

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

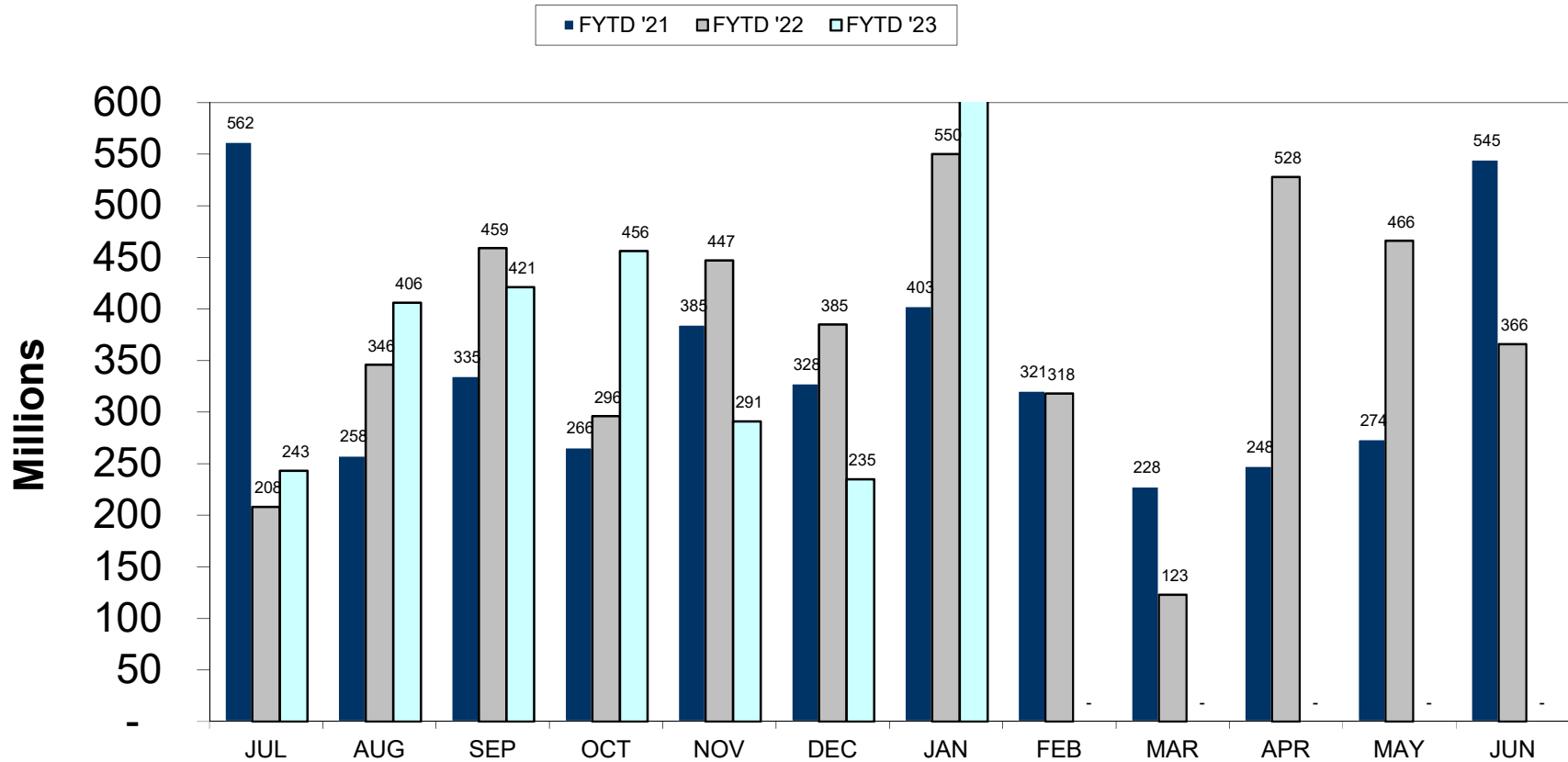
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FYTD '21	279	559	823	1,097	1,386	1,671	2,027	2,320	2,583	2,943	3,287	3,609
FYTD '22	382	717	1,016	1,357	1,715	2,090	2,528	2,859	3,188	3,601	3,983	4,378
\$ Increase/(Decrease) PY	106	164	203	273	345	438	523	564	632	688	729	805
% Increase/(Decrease) 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	-	-	-	-	-
\$ Increase/(Decrease) PY	24	73	157	203	235	239	228	-	-	-	-	-
% Increase/(Decrease) PY	6%	10%	15%	15%	14%	11%	9%	-	-	-	-	-

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

(BASED ON THE JANUARY 2023 NET RECEIPTS STATEMENT)

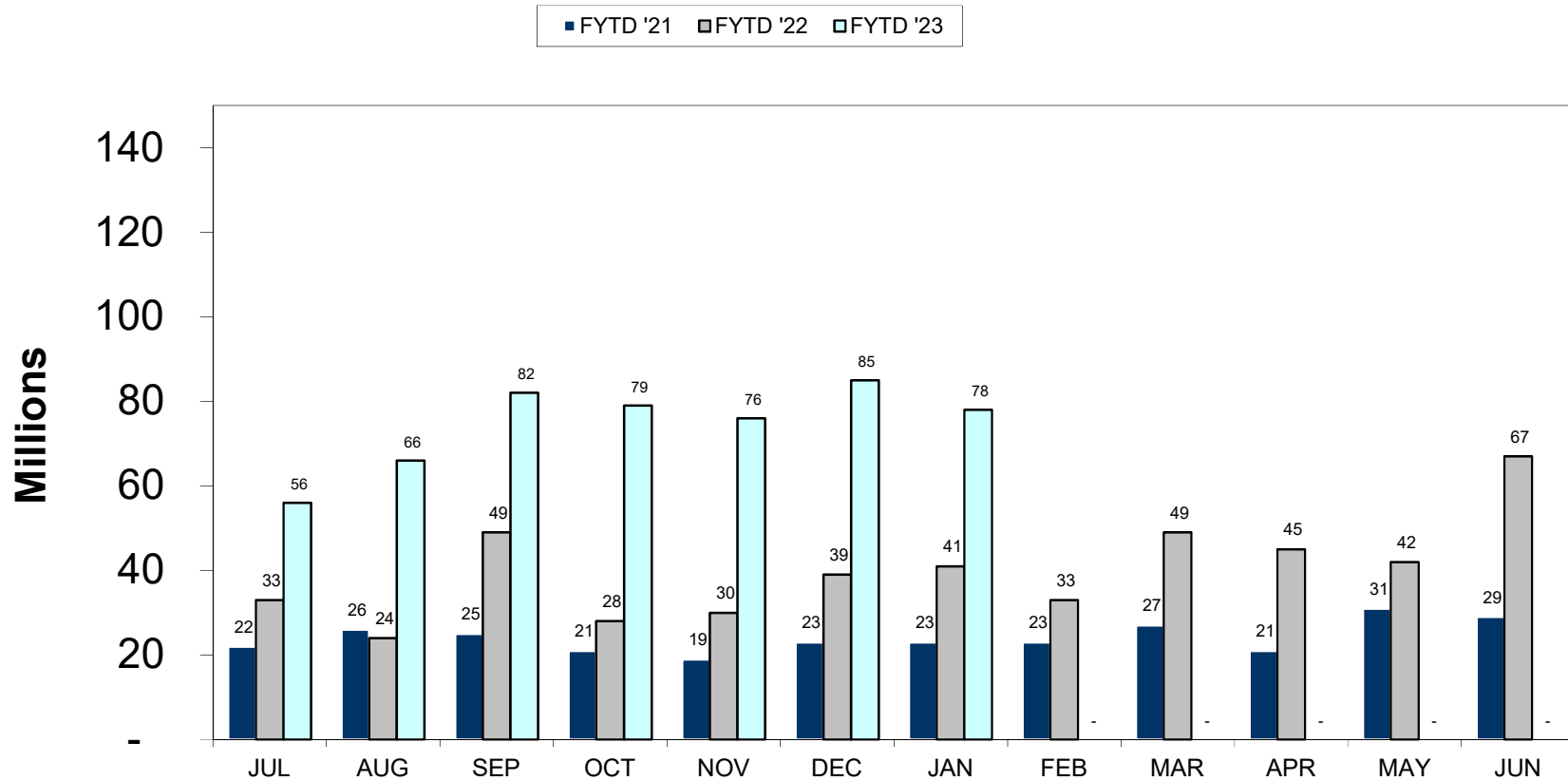


FYTD '21	562	820	1,155	1,421	1,806	2,134	2,537	2,858	3,086	3,334	3,608	4,153
FYTD '22	208	554	1,013	1,309	1,756	2,141	2,691	3,009	3,132	3,660	4,126	4,492
\$ Increase/(Decrease) PY	-354	-266	-142	-112	-50	7	154	151	46	326	518	339
% Increase/(Decrease) PY	-63%	-32%	-12%	-8%	-3%	0%	6%	5%	1%	10%	14%	8%
FYTD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



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

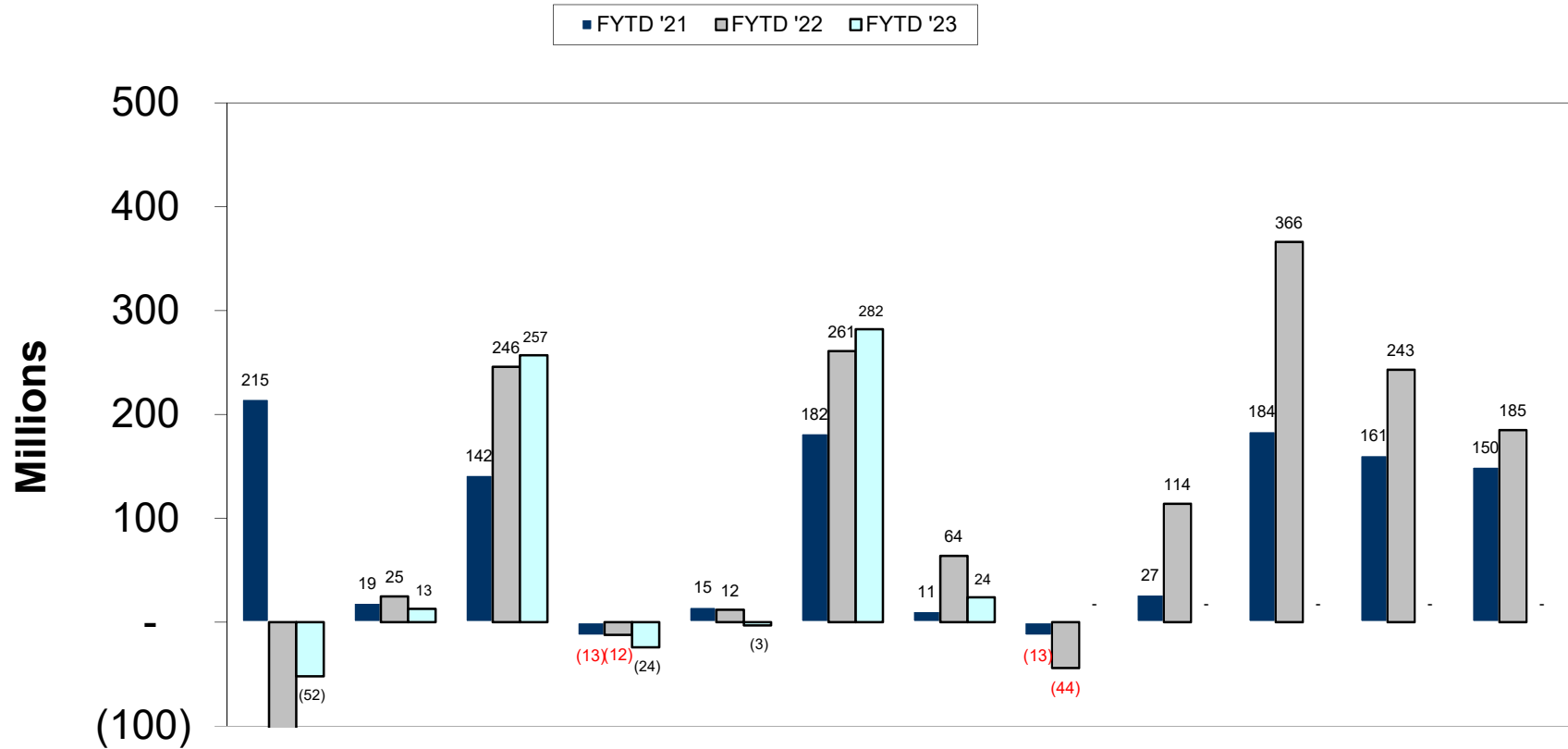
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FYTD '21	22	48	73	94	113	136	159	182	209	230	261	290
FYTD '22	33	57	106	134	164	203	244	277	326	371	413	480
\$ Increase/(Decrease) PY	11	9	33	40	51	67	85	95	117	141	152	190
% Increase/(Decrease) PY	50%	19%	45%	43%	45%	49%	53%	52%	56%	61%	58%	66%
FYTD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

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

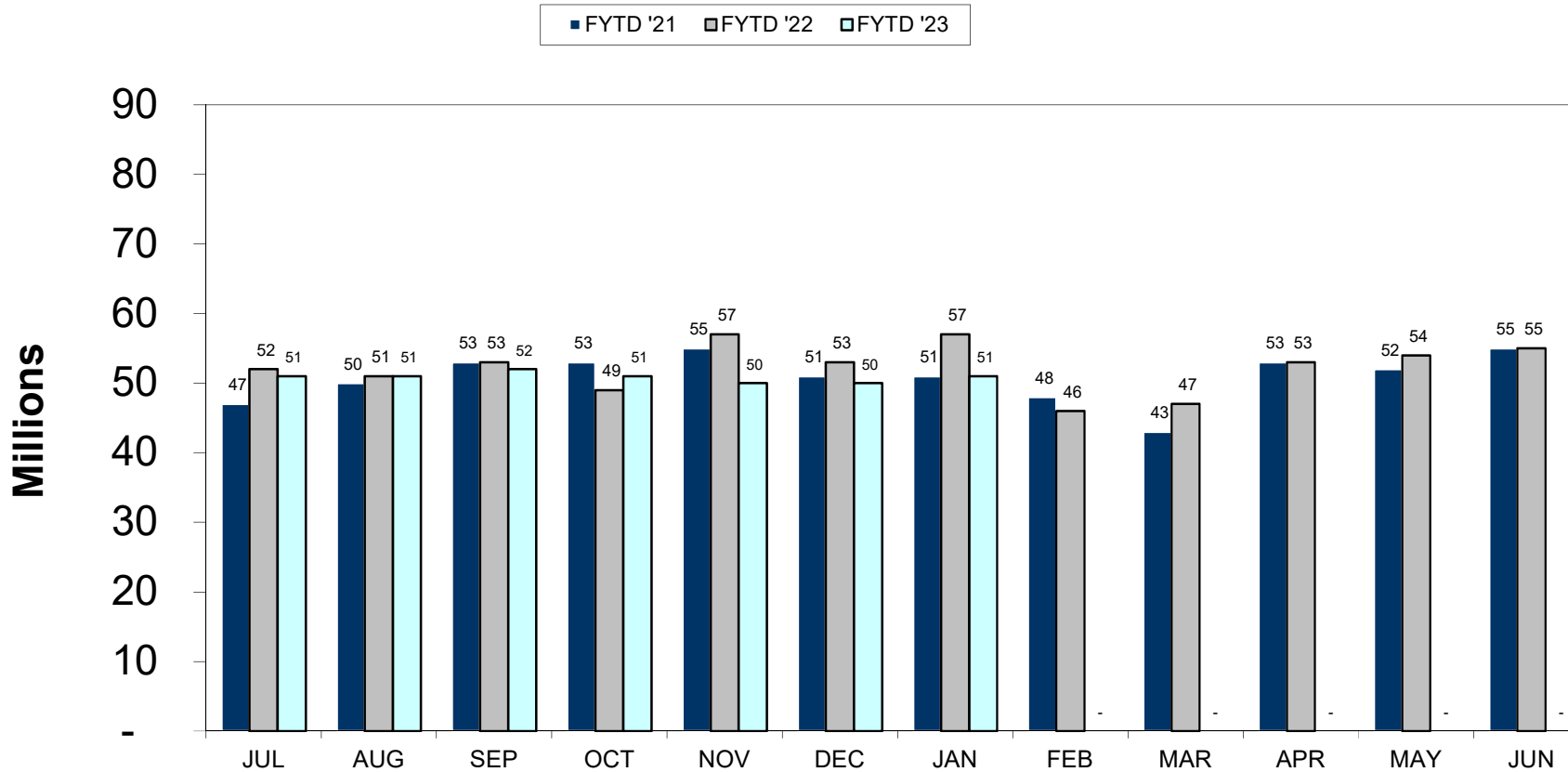
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	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
FYTD '21	215	234	376	363	378	560	571	558	585	769	930	1,080
FYTD '22	-108	-83	163	151	163	424	488	444	558	924	1,167	1,352
\$ Increase/(Decrease) PY	-323	-317	-213	-212	-215	-136	-83	-114	-27	155	237	272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

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

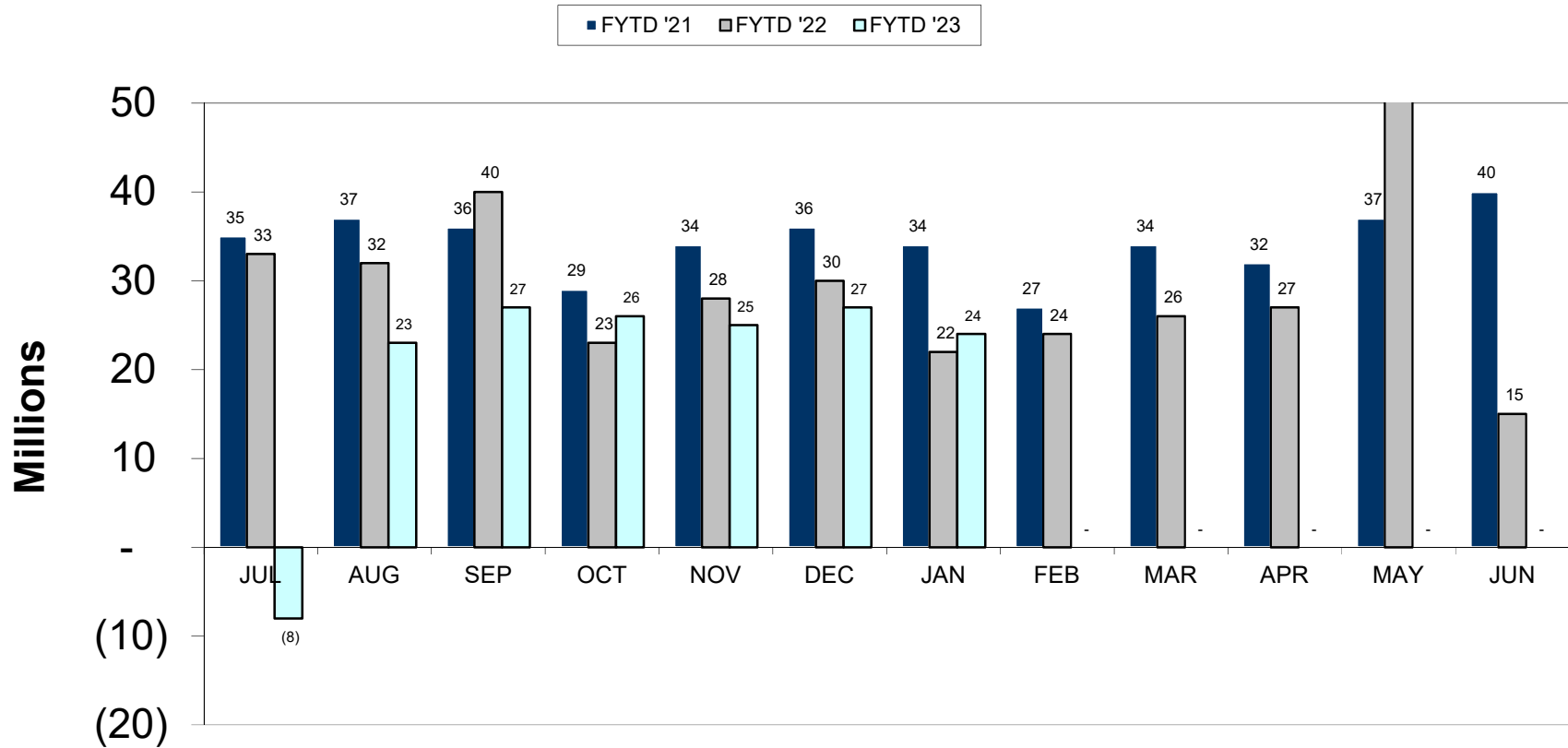
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FYTD '21	47	97	150	203	258	309	360	408	451	504	556	611
FYTD '22	52	103	156	205	262	315	372	418	465	518	572	627
\$ Increase/(Decrease) PY	5	6	6	2	4	6	12	10	14	14	16	16
% Increase/(Decrease) PY	11%	6%	4%	1%	2%	2%	3%	2%	3%	3%	3%	3%
FYTD '23	51	102	154	205	255	305	356					
\$ Increase/(Decrease) PY	-1	-1	-2	0	-7	-10	-16					
% Increase/(Decrease) PY	-2%	-1%	-1%	0%	-3%	-3%	-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					
\$ Increase/(Decrease) PY	-41	-50	-63	-60	-63	-66	-64					
% Increase/(Decrease) PY	-124%	-77%	-60%	-47%	-40%	-35%	-31%					