

**LOUISIANA DEPARTMENT OF REVENUE
FINANCIAL SERVICES DIVISION
NET RECEIPTS REPORT
FOR THE MONTH OF FEBRUARY 2022**

<i>TAX REVENUE</i>	<i>GROSS COLLECTIONS</i>	<i>REFUNDS</i>	<i>INSUFFICIENT PAYMENTS</i>	<i>NET COLLECTIONS</i>
AUTOMOBILE RENTAL - STATE	495,635	(937)	-	494,698
CORPORATION FRANCHISE TAX	10,087,413	(21,169,392)	(334)	(11,082,314)
HAZARDOUS WASTE SITE CLEANUP INCOME	2,623	(2,292)	-	331
CORPORATION INCOME TAX	30,262,238	(63,508,177)	(1,002)	(33,246,941)
INDIVIDUAL INCOME TAX	30,480,900	-	(75,844)	30,405,056
DECLARATION INCOME	31,259,164	(73,738)	(168,268)	31,017,157
WITHHOLDING INCOME TAX	305,854,204	(48,290,699)	(31,607)	257,531,898
FIDUCIARY INCOME TAX	(123,468)	(537,514)	-	(660,982)
LIQUORS-ALCOHOLIC BEVERAGES				
LIQ-HIGH ALCOHOLIC CONTENT	2,925,245	(1,700)	-	2,923,544
ALCOHOL OUT-OF-STATE SHIPPERS	21,868	(3,995)	-	17,872
LIQ-LOW ALCOHOLIC - BEER - STATE	2,388,375	(535)	-	2,387,840
MARIJ/CONTR DANGEROUS SUBST	(112,551)	-	-	(112,551)
CONSUMABLE HEMP PRODUCTS	45,735	(144)	-	45,591
P & M BEER TAXES	276,578	-	-	276,578
MINERALS, OIL, AND GAS				
OIL SPILL CONTENGENCY FEE	493,612	-	-	493,612
OILFIELD SITE RESTORATION FEE - GAS	2,707,008	(825)	-	2,706,183
OILFIELD SITE RESTORATION FEE - OIL	57,665	(76)	-	57,589
SURFACE MINING RECLAMATION	1,420	-	-	1,420
SEVERANCE TAX (GENERAL)	39,188,306	(6,235,729)	-	32,952,577
PETROLEUM PRODUCTS				
GASOLINE	34,592,880	-	-	34,592,880
GASOLINE INSPECTION FEES	459,200	-	-	459,200
SPECIAL FUELS	10,976,042	(46,738)	-	10,929,304
SPECIAL FUELS INSPECTION FEES	230,532	-	-	230,532
MOTOR FUELS	3,540,970	(3,540,970)	-	-
PUBLIC UTILITIES-CARRIERS				
INSPECTION & SUPERVISION FEES	170,582	(15,720)	-	154,863
NATURAL GAS FRANCHISE TAX	9,111	-	-	9,111

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PU - TRANSPORTATION & COMMUNICATION	608,448	(20,923)	-	587,526
DIRECT MARKETER SALES TAX	2,399,208	(874)	-	2,398,333
CONSUMER USE	1,727	-	-	1,727
TELECOMMUNICATION TAX	32,216	-	-	32,216
TOBACCO TAX - UNCLASSIFIED	19,470,759	(48,206)	-	19,422,553
CONSUMER USE - EXCISE	1,355	-	-	1,355
SALES TAX - STATE	329,192,599	(13,400,536)	(16,279)	315,775,784
MV LEASE RENTALS	3,418,822	-	-	3,418,822
LA TOURISM PROMOTION DISTRICT	2,068,013	-	-	2,068,013
AVIATION FUEL ACT 847	2,483,333	-	-	2,483,333
LA ECONOMIC DEVELOPMENT FUND	1,135,192	-	-	1,135,192
TELEPHONE CO PROPERTY	446,443	-	-	446,443
JEFF PAR CONV CTR - KENNER CITY	41,536	-	-	41,536
JEFF PAR CONV CTR - KENNER	40,290	-	-	40,290
JEFF PAR CONV CTR - EAST	72,077	-	-	72,077
JEFF PAR CONV CTR - WEST	52,759	-	-	52,759
JEFFERSON PAR ALL OTHERS	116,164	-	-	116,164
GRANDE ISLE	679	-	-	679
GRETNA NEW FUND	12,533	-	-	12,533
N O METRO CONV & VISIT BUREAU	540,248	-	-	540,248
N O SPORTS FRANCHISE FUND	556,956	-	-	556,956
NEW ORLEANS QUALITY OF LIFE FUND	755,437	-	-	755,437
ACADIA VISITOR ENTERPRISE	9,334	-	-	9,334
ALLEN CAPITAL IMPROVMENT	16,904	-	-	16,904
ASCENSION VISITOR ENTERPRISE	139,931	-	-	139,931
AVOYELLES VISITOR ENTERPRISE	8,993	-	-	8,993
BEAUREGARD COMMUNITY IMPROV.	9,965	-	-	9,965
BIENVILLE TOURISM AND ECONOMIC	1,808	-	-	1,808
BOSSIER RIVERFRONT/CIVIC CENT.	169,435	-	-	169,435
SHREVEPORT RIVERFRONT/CIVIC C.	200,857	-	-	200,857

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SHREVEPORT-BOSSIER VISITOR ENT	53,356	-	-	53,356
CALCASIEU HIGHER EDUCATION	137,965	-	-	137,965
LAKE CHARLES CIVIC CENTER	135,591	-	-	135,591
WEST CALCASIEU COMMUNITY CENT	106,336	-	-	106,336
CALDELL ECONOMIC DEVELOPMENT	19	-	-	19
CONCORDIA ENCONIMIC DEV FUND	8,238	-	-	8,238
CAMERON ECONOMIC DEVELOPMENT	9,142	-	-	9,142
TOWN OF HOMER ECON DEVELOPMENT	1,529	-	-	1,529
DESOTO VISITOR ENTERPRISE	19,335	-	-	19,335
EBR COMMUNITY IMPROVEMENT	220,871	-	-	220,871
EBR RIVERSIDE CENTROPLEX	107,122	-	-	107,122
EBR ENHANCEMENT	110,436	-	-	110,436
EAST CARROL VISITOR ENTERPRISE	507	-	-	507
EBR -BAKER ECONOMIC DEVELOPMENT	4,753	-	-	4,753
EVANGELINE VISITOR ENTERPRISE	4,771	-	-	4,771
FRANKLIN VISITOR ENTERPRISE	2,709	-	-	2,709
IBERIA TOURIST COMMISSION	29,706	-	-	29,706
IBERVILLE VISITOR ENTERPRISE	6,413	-	-	6,413
JACKSON ECONOMIC DEV AND TOUR	5,378	-	-	5,378
JEFFERSON DAVIS ENTERPRISE	11,907	-	-	11,907
LAFAYETTE VISITOR ENTERPRISE	314,980	-	-	314,980
LAFOURCHE ENTERPRISE	44,912	-	-	44,912
LAFOURCHE ASSN FOR RTRDED CIT	44,238	-	-	44,238
LASALLE ECONOMIC DEV DISTRICT	2,478	-	-	2,478
LINCOLN VISITOR ENTERPRISE	17,627	-	-	17,627
LINCOLN MUNICIPALITIES	17,363	-	-	17,363
LIVINGSTON TOURISM AND ECON DV	43,355	-	-	43,355
MADISON VISITOR ENTERPRISE	2,181	-	-	2,181
MOREHOUSE PARISH VISITOR ENT.	2,225	-	-	2,225
BASTROP MUNICIPAL CENTER	2,192	-	-	2,192
NATCHITOCHES HISTORICAL DIST.	37,784	-	-	37,784

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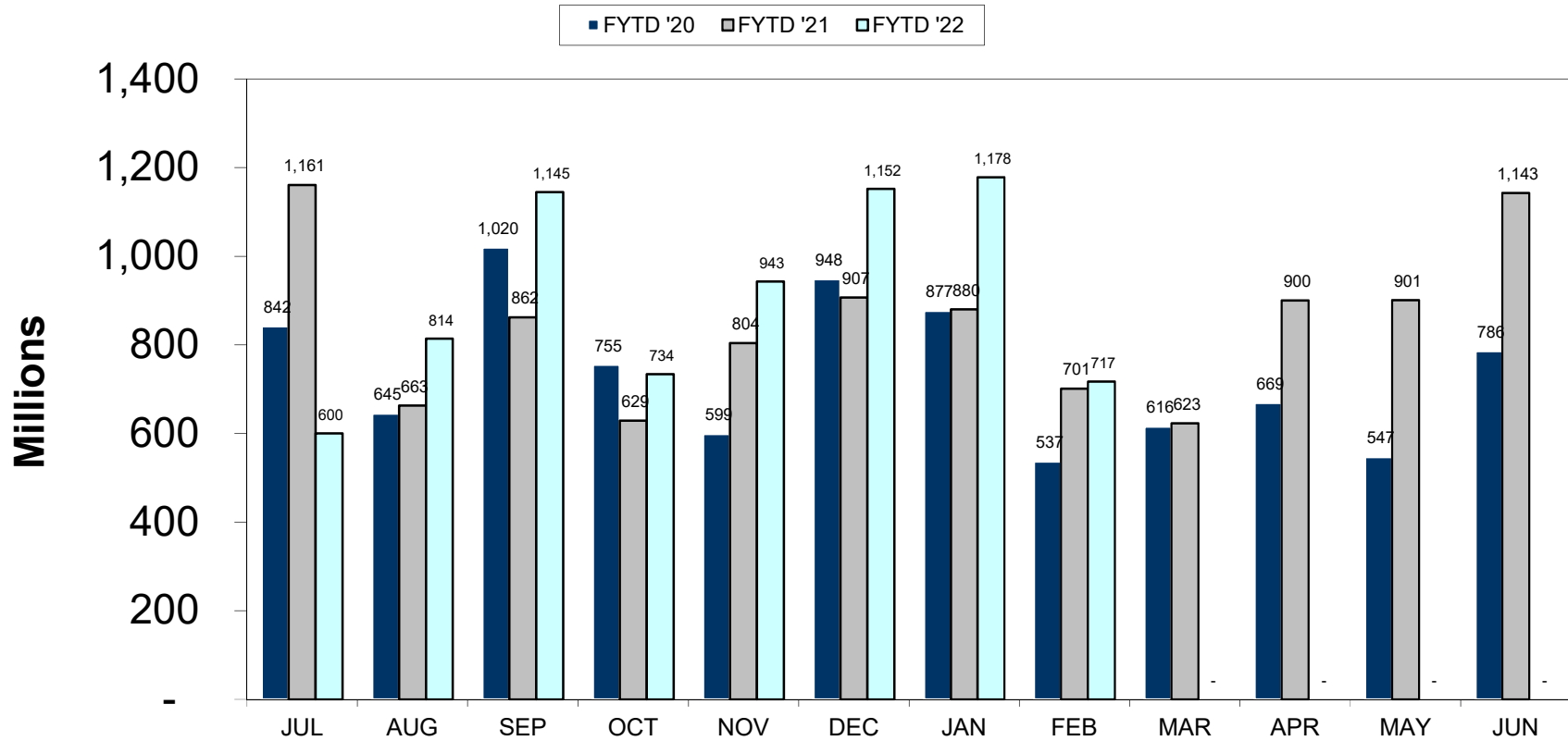
<i>TAX REVENUE</i>	<i>GROSS COLLECTIONS</i>	<i>REFUNDS</i>	<i>INSUFFICIENT PAYMENTS</i>	<i>NET COLLECTIONS</i>
NATCHITOCHE VISITOR ENT	12,722	-	-	12,722
OUACHITA VISITOR ENTERPRISE	529,419	-	-	529,419
PLAQUEMINES VISITOR ENTERPRISE	17,253	-	-	17,253
POINTE COUPEE VISITOR ENT	7,231	-	-	7,231
RAPIDES COLISEUM	7,042	-	-	7,042
RAPIDES ECONOMIC DEVELPOMENT	35,208	-	-	35,208
RED RIVER VISITOR ENTERPRISE	1,405	-	-	1,405
ALEXANDRIA/PINEVILLE ECON DEV.	21,125	-	-	21,125
PINEVILL ECONOMIC DEVELOPMENT	21,125	-	-	21,125
ALEXANDRIA/PINEVILLE EXHIBIT	23,030	-	-	23,030
RICHLAND VISITOR ENTERPRISE	7,747	-	-	7,747
SABINE TOURISM IMPROVEMENT	13,268	-	-	13,268
ST. BERNARD ENTERPRISE FUND	40,354	-	-	40,354
ST. CHARLES VISITOR ENTERPRISE	43,692	-	-	43,692
ST CHARLERIVER CONV TOUR AND V	14,711	-	-	14,711
ST. JAMES PAR ENTER FUND ACT 85	1,490	-	-	1,490
ST. JAMES PAR RIVER CONV, TOUR	502	-	-	502
ST. JOHN CONV FACILITY	47,848	-	-	47,848
ST JOHN RIVER CONV TOUR AND V	16,111	-	-	16,111
ST LANDRY OLD CITY HALL-MARKET	21,748	-	-	21,748
ST LANDRY TOURIST COMMISSION	21,422	-	-	21,422
ST. MARTIN ENTERPRISE	17,690	-	-	17,690
ST. MARY VISITOR ENTERPRISE	82,456	-	-	82,456
ST. TAMMANY FUND	220,715	-	-	220,715
TANGIPAHOA TOURISM COMMISSION	76,175	-	-	76,175
TANGIPAHOA ECONOMIC DEV.	25,648	-	-	25,648
TENSAS VISITOR ENTERPRISE	387	-	-	387
HOUMA/TERREBONNE TOURIST	84,713	-	-	84,713
TERREBONNE PARISH VISITOR ENT.	83,442	-	-	83,442
UNION VISITOR ENTERPRISE	2,783	-	-	2,783
VERMILLION VISITOR ENTERPRISE	10,802	-	-	10,802

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VERNON COMMUNITY IMPROVEMENT	27,134	-	-	27,134
WASHINGTON TOURIST COMMISSION	6,862	-	-	6,862
WASHINGTON VISITOR ENTERPRISE	2,311	-	-	2,311
WEBSTER PARISH CONV AND VIS	13,919	-	-	13,919
W BATON ROUGE VISITOR ENT.	55,137	-	-	55,137
W. CARROL VISITOR ENTERPRISE	2,321	-	-	2,321
ST FRANCISVILLE ECONOMIC DEV	15,611	-	-	15,611
WINN TOURISM	4,504	-	-	4,504
GRANT PARISH ECON DEV.	599	-	-	599
TOTALS	873,438,386	(156,899,722)	(293,333)	716,245,330

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

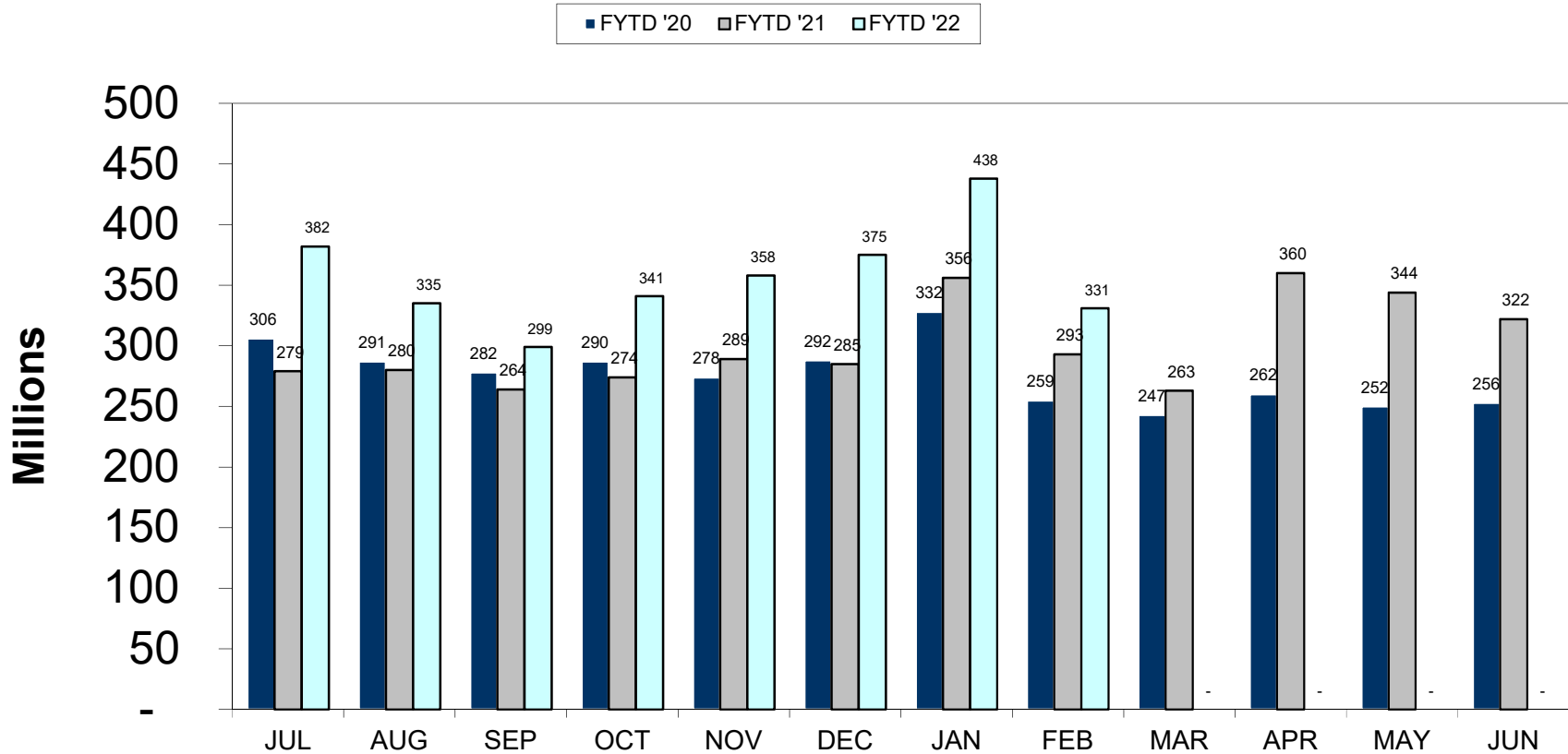
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FYTD '20	842	1,487	2,507	3,262	3,861	4,809	5,686	6,223	6,839	7,508	8,055	8,841
FYTD '21	1,161	1,824	2,686	3,315	4,119	5,026	5,906	6,607	7,230	8,130	9,031	10,174
\$ Increase/(Decrease) PY	319	337	179	53	258	217	220	384	391	622	976	1,333
% Increase/(Decrease) PY	38%	23%	7%	2%	7%	5%	4%	6%	6%	8%	12%	15%
FYTD '22	600	1,414	2,559	3,293	4,236	5,388	6,566	7,283				
\$ Increase/(Decrease) PY	-561	-410	-127	-22	117	362	660	676				
% Increase/(Decrease) PY	-48%	-22%	-5%	-1%	3%	7%	11%	10%				

DEPARTMENT OF REVENUE GENERAL SALES TAX CASH RECEIPTS BY FISCAL YEAR

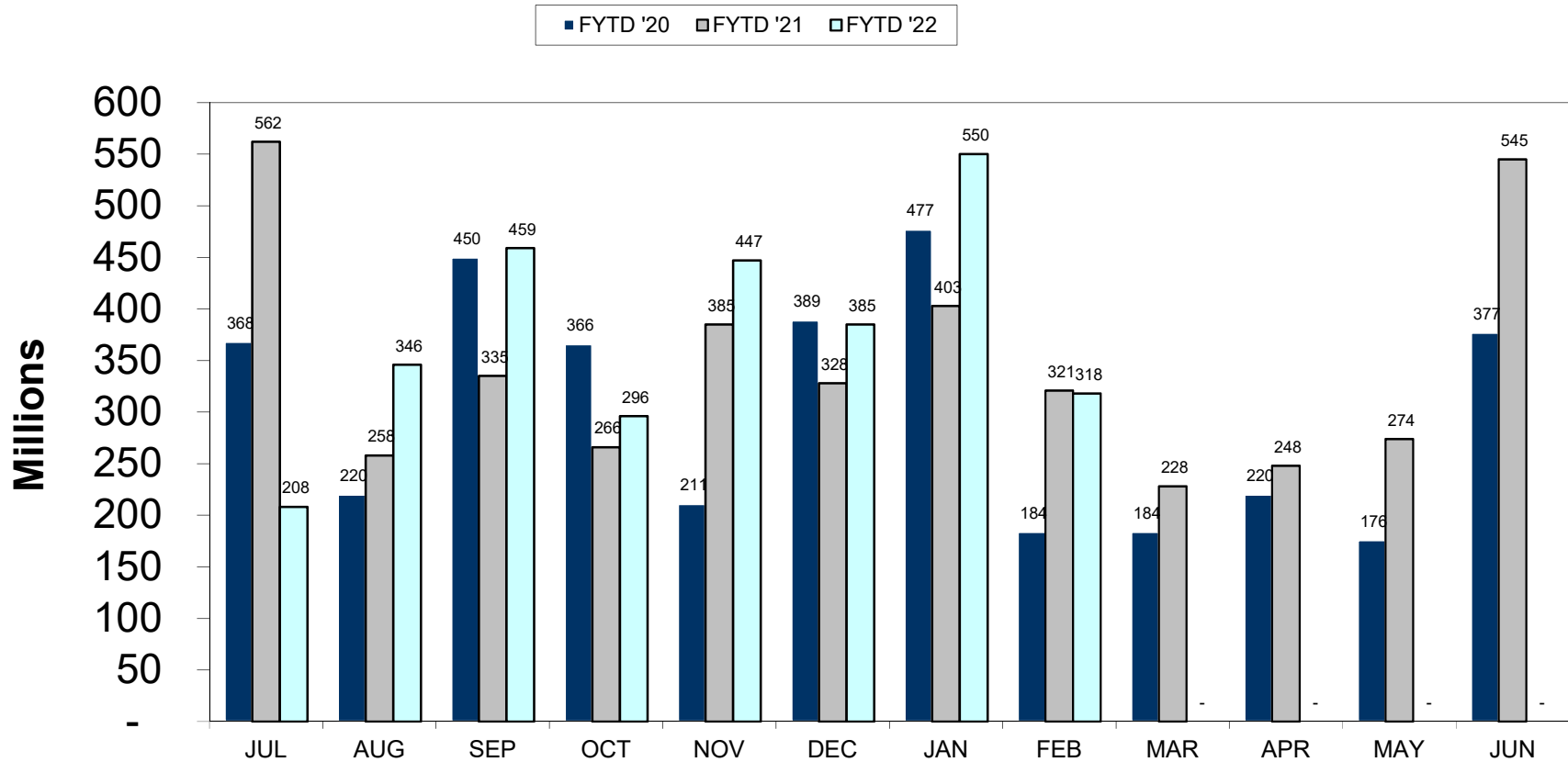
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FYTD '20	306	601	883	1,173	1,451	1,743	2,075	2,334	2,581	2,843	3,095	3,351
FYTD '21	279	559	823	1,097	1,386	1,671	2,027	2,320	2,583	2,943	3,287	3,609
\$ Increase/(Decrease) PY	-27	-42	-60	-76	-65	-72	-48	-14	2	100	192	258
% Increase/(Decrease) PY	-9%	-6%	-6%	-5%	-3%	-3%	-1%	-1%	1%	5%	8%	9%
FYTD '22	382	717	1,016	1,357	1,715	2,090	2,528	2,859				
\$ Increase/(Decrease) PY	103	158	193	260	329	419	501	539				
% Increase/(Decrease) PY	37%	28%	23%	24%	24%	25%	25%	23%				

DEPARTMENT OF REVENUE INDIVIDUAL INCOME TAX CASH RECEIPTS BY FISCAL YEAR

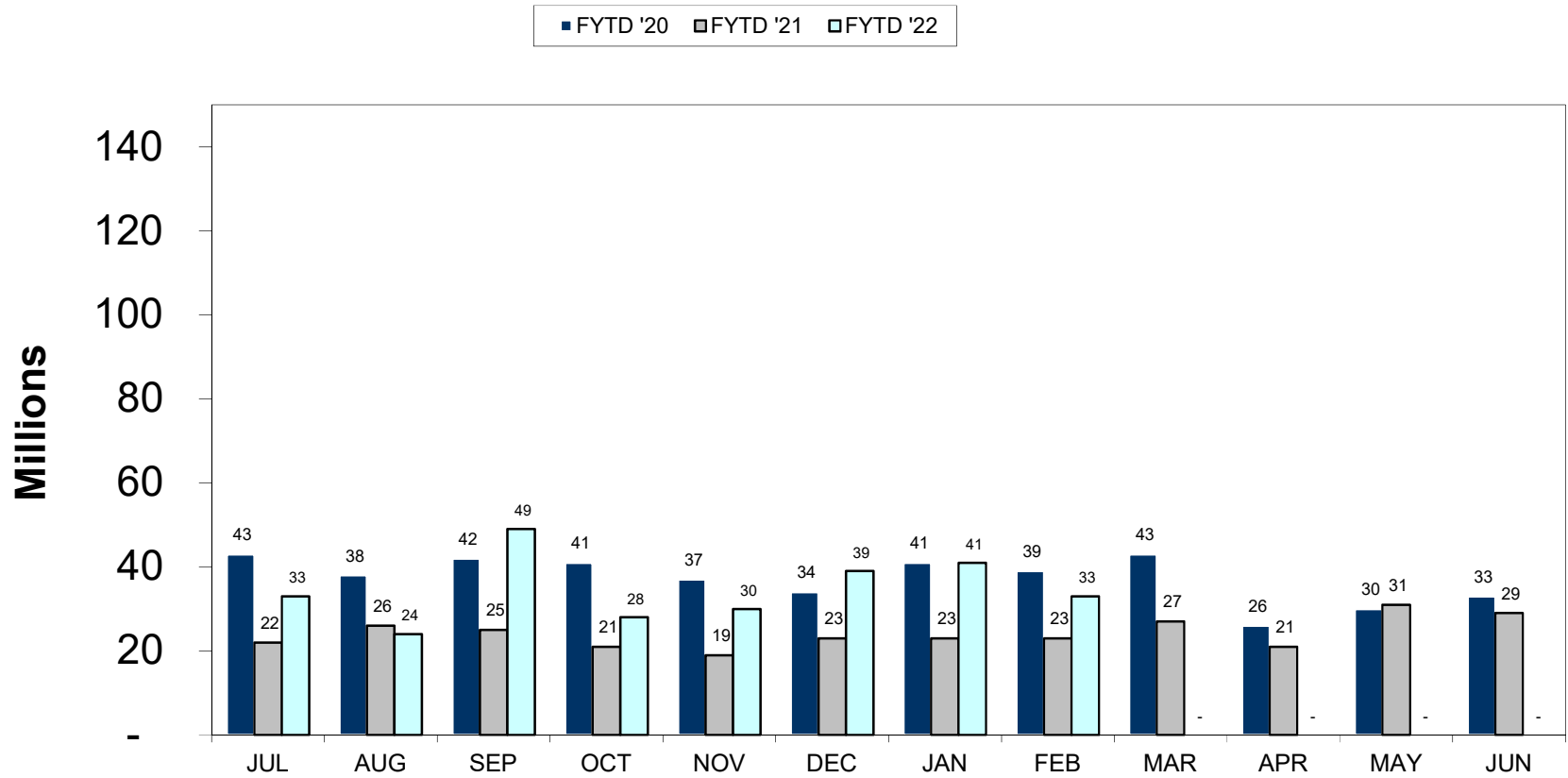
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FYTD '20	368	588	1,038	1,404	1,615	2,004	2,481	2,665	2,849	3,069	3,245	3,622
FYTD '21	562	820	1,155	1,421	1,806	2,134	2,537	2,858	3,086	3,334	3,608	4,153
\$ Increase/(Decrease) PY	194	232	117	17	191	130	56	193	237	265	363	531
% Increase/(Decrease) PY	53%	39%	11%	1%	12%	6%	2%	7%	8%	9%	11%	15%
FYTD '22	208	554	1,013	1,309	1,756	2,141	2,691	3,009	-	-	-	-
\$ Increase/(Decrease) PY	-354	-266	-142	-112	-50	7	154	151	-	-	-	-
% Increase/(Decrease) PY	-63%	-32%	-12%	-8%	-3%	0%	6%	5%	-	-	-	-

DEPARTMENT OF REVENUE GENERAL SEVERANCE TAX CASH RECEIPTS BY FISCAL YEAR

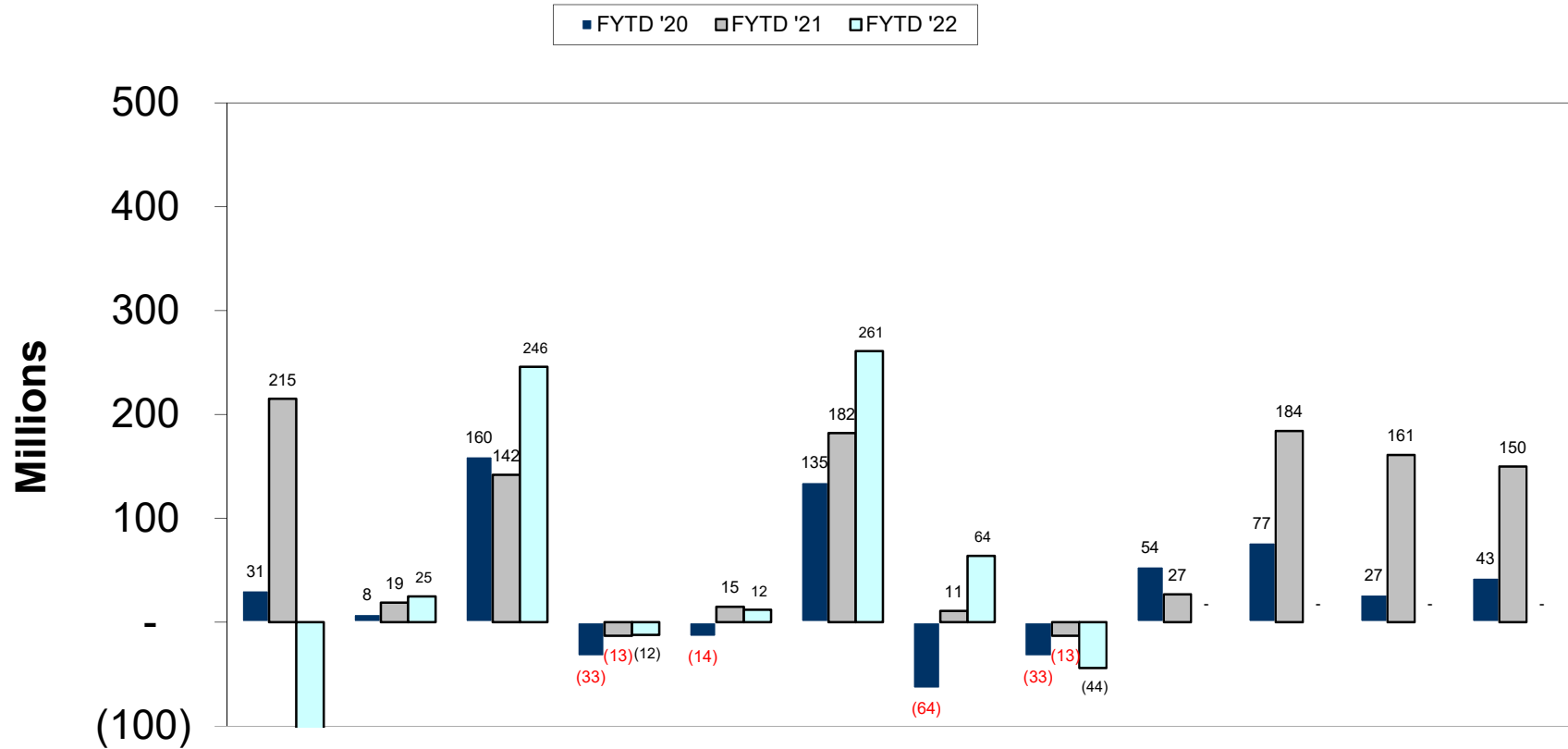
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FYTD '20	43	81	123	164	201	235	276	315	358	384	414	447
FYTD '21	22	48	73	94	113	136	159	182	209	230	261	290
\$ Increase/(Decrease) PY	-21	-33	-50	-70	-88	-99	-117	-133	-149	-154	-153	-157
% Increase/(Decrease) PY	-49%	-41%	-41%	-43%	-44%	-42%	-42%	-42%	-42%	-40%	-37%	-35%
FYTD '22	33	57	106	134	164	203	244	277				
\$ Increase/(Decrease) PY	11	9	33	40	51	67	85	95				
% Increase/(Decrease) PY	50%	19%	45%	43%	45%	49%	53%	52%				

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

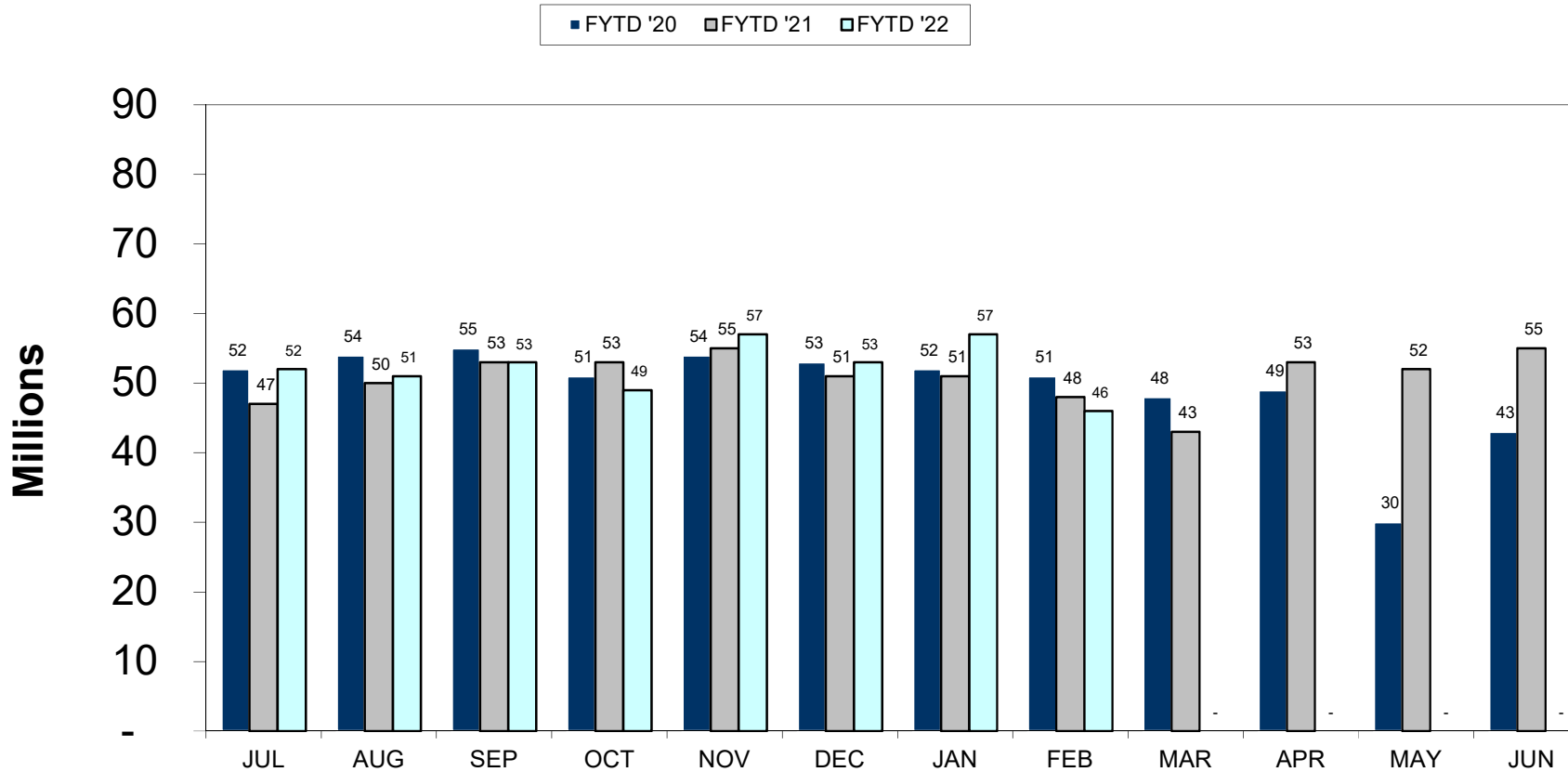
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FYTD '20	31	39	199	166	152	287	223	190	244	321	348	391
FYTD '21	215	234	376	363	378	560	571	558	585	769	930	1,080
\$ Increase/(Decrease) PY	184	195	177	197	226	273	348	368	341	448	582	689
% Increase/(Decrease) PY	-594%	-500%	89%	119%	149%	95%	156%	194%	140%	140%	167%	176%
FYTD '22	-108	-83	163	151	163	424	488	444	-	-	-	-
\$ Increase/(Decrease) PY	-323	-317	-213	-212	-215	-136	-83	-114	-	-	-	-
% Increase/(Decrease) PY	-150%	-135%	-57%	-58%	-57%	-24%	-15%	-20%	-	-	-	-

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

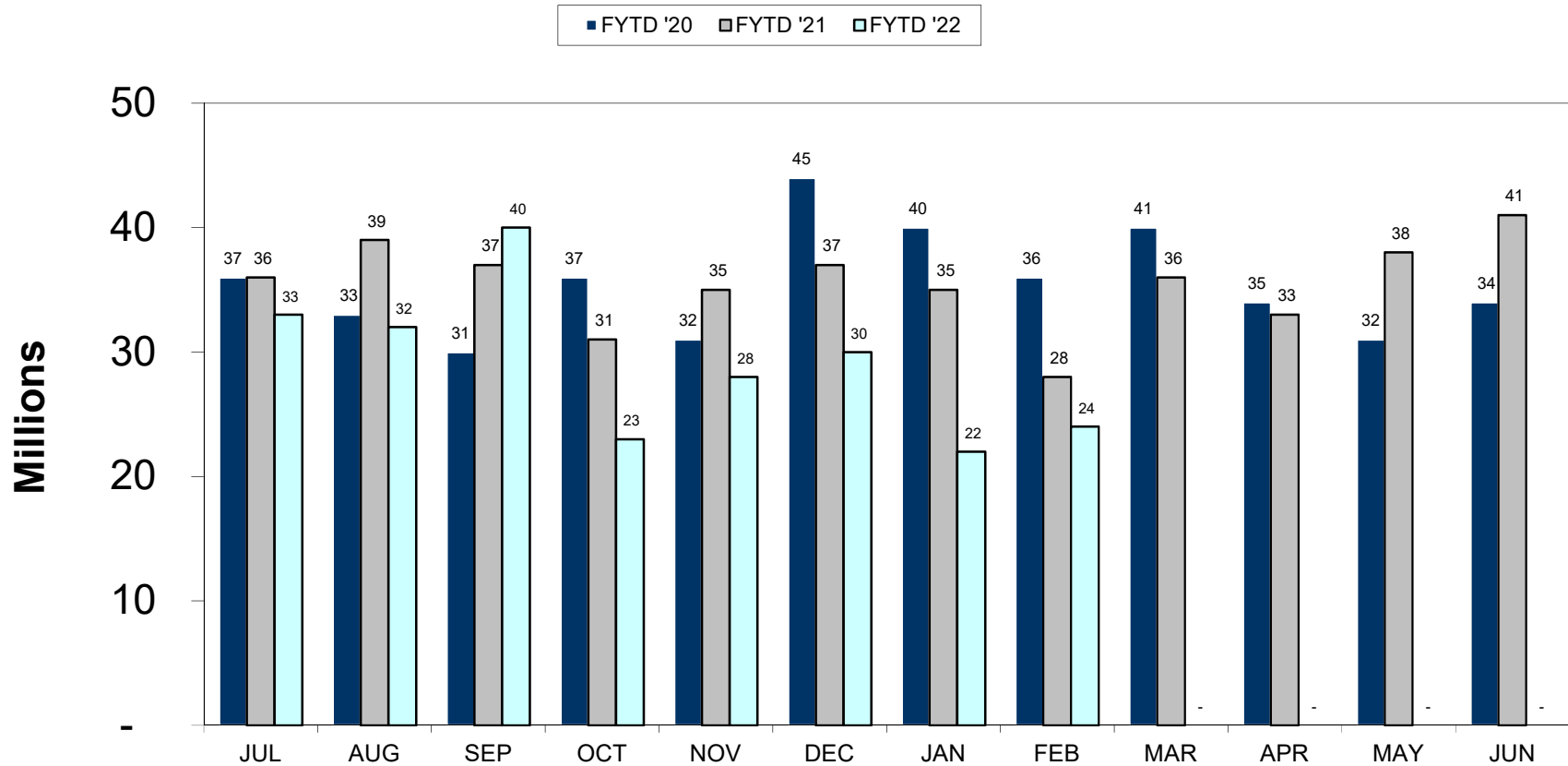
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FYTD '20	52	106	161	212	266	319	371	422	470	519	549	592
FYTD '21	47	97	150	203	258	309	360	408	451	504	556	611
\$ Increase/(Decrease) PY	-5	-9	-11	-9	-8	-10	-11	-14	-19	-15	7	19
% Increase/(Decrease) PY	-10%	-8%	-7%	-4%	-3%	-3%	-3%	-3%	-4%	-3%	1%	3%
FYTD '22	52	103	156	205	262	315	372	418				
\$ Increase/(Decrease) PY	5	6	6	2	4	6	12	10				
% Increase/(Decrease) PY	11%	6%	4%	1%	2%	2%	3%	2%				

DEPARTMENT OF REVENUE MISCELLANEOUS TAXES CASH RECEIPTS BY FISCAL YEAR

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FYTD '20	37	70	101	138	170	215	255	291	332	367	399	433
FYTD '21	36	75	112	143	178	215	250	278	314	347	385	426
\$ Increase/(Decrease) PY	1	5	11	5	8	0	-5	-13	-18	-20	-14	-7
% Increase/(Decrease) PY	1%	2%	10%	3%	4%	0%	-2%	-4%	-5%	-5%	-4%	-2%
FYTD '22	33	65	105	128	156	186	208	232	-	-	-	-
\$ Increase/(Decrease) PY	-3	-10	-7	-15	-22	-29	-42	-46	-	-	-	-
% Increase/(Decrease) PY	-8%	-13%	-6%	-10%	-12%	-13%	-17%	-17%	-	-	-	-