

**LOUISIANA DEPARTMENT OF REVENUE
FINANCIAL SERVICES DIVISION
NET RECEIPTS REPORT
FOR THE MONTH OF SEPTEMBER 2021**

<i>TAX REVENUE</i>	<i>GROSS COLLECTIONS</i>	<i>REFUNDS</i>	<i>INSUFFICIENT PAYMENTS</i>	<i>NET COLLECTIONS</i>
AUTOMOBILE RENTAL - STATE	580,782	(1,449)	-	579,333
CORPORATION FRANCHISE TAX	66,355,835	(4,896,133)	(39,023)	61,420,679
HAZARDOUS WASTE SITE CLEANUP INCOME	1,831	(131)	-	1,700
CORPORATION INCOME TAX	199,067,504	(14,688,398)	(117,069)	184,262,037
INDIVIDUAL INCOME TAX	28,635,208	(47,604)	(71,219)	28,516,385
DECLARATION INCOME	63,927,402	(632,710)	(95,750)	63,198,942
WITHHOLDING INCOME TAX	387,520,075	(23,357,038)	(7,970)	364,155,067
FIDUCIARY INCOME TAX	3,015,482	(76,641)	(446)	2,938,395
LIQUORS-ALCOHOLIC BEVERAGES				
LIQ-HIGH ALCOHOLIC CONTENT	3,024,510	(7,680)	-	3,016,830
ALCOHOL OUT-OF-STATE SHIPPERS	24,595	(3,757)	-	20,838
LIQ-LOW ALCOHOLIC - BEER - STATE	3,002,819	(1,495)	-	3,001,324
MARIJ/CONTR DANGEROUS SUBST	55,430	-	-	55,430
INDUSTRIAL HEMP-DERIVED CBD	27,982	(301)	-	27,681
P & M BEER TAXES	348,730	-	-	348,730
MINERALS, OIL, AND GAS				
OILFIELD SITE RESTORATION FEE - GAS	1,863,420	(905)	-	1,862,515
OILFIELD SITE RESTORATION FEE - OIL	14,891	(95)	-	14,796
SURFACE MINING RECLAMATION	8,428	-	-	8,428
SEVERANCE TAX (GENERAL)	50,229,210	(937,367)	-	49,291,843
PETROLEUM PRODUCTS				
GASOLINE	39,968,903	-	-	39,968,903
GASOLINE INSPECTION FEES	165,610	-	-	165,610
SPECIAL FUELS	12,837,697	(25,766)	-	12,811,931
SPECIAL FUELS INSPECTION FEES	95,092	-	-	95,092
MOTOR FUELS	708,862	(708,862)	-	-
PUBLIC UTILITIES-CARRIERS				
INSPECTION & SUPERVISION FEES	1,712,397	(651)	-	1,711,747
PU - TRANSPORTATION & COMMUNICATION	533,654	(691)	-	532,963
DIRECT MARKETER SALES TAX	3,019,723	(33,625)	-	2,986,098

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CONSUMER USE	4,385	-	-	4,385
TELECOMMUNICATION TAX	31,548	(1,181)	-	30,367
TOBACCO TAX - UNCLASSIFIED	26,124,228	(28,297)	(716)	26,095,215
SALES TAX - STATE	298,421,219	(13,508,514)	(9,370)	284,903,334
MV LEASE RENTALS	3,274,494	-	-	3,274,494
LA TOURISM PROMOTION DISTRICT	1,901,236	-	-	1,901,236
AVIATION FUEL ACT 847	2,483,333	-	-	2,483,333
LA ECONOMIC DEVELOPMENT FUND	561,798	-	-	561,798
LA ECO MARKETING FUND	560,349	-	-	560,349
TELEPHONE CO PROPERTY	697,064	-	-	697,064
JEFF PAR CONV CTR - KENNER CITY	35,336	-	-	35,336
JEFF PAR CONV CTR - KENNER	34,276	-	-	34,276
JEFF PAR CONV CTR - EAST	48,722	-	-	48,722
JEFF PAR CONV CTR - WEST	25,418	-	-	25,418
JEFFERSON PAR ALL OTHERS	67,882	-	-	67,882
GRANDE ISLE	2,897	-	-	2,897
GRETNA NEW FUND	8,551	-	-	8,551
N O METRO CONV & VISIT BUREAU	371,340	-	-	371,340
E MORIAL CONV CENTER PHASE IV	382,824	-	-	382,824
NEW ORLEANS QUALITY OF LIFE FUND	23,863	-	-	23,863
ACADIA VISITOR ENTERPRISE	13,184	-	-	13,184
ALLEN CAPITAL IMPROVMENT	26,293	-	-	26,293
ASCENSION VISITOR ENTERPRISE	113,854	-	-	113,854
AVOYELLES VISITOR ENTERPRISE	9,522	-	-	9,522
BEAUREGARD COMMUNITY IMPROV.	15,090	-	-	15,090
BIENVILLE TOURISM AND ECONOMIC	3,230	-	-	3,230
BOSSIER RIVERFRONT/CIVIC CENT.	206,347	-	-	206,347
SHREVEPORT RIVERFRONT/CIVIC C.	192,786	-	-	192,786
SHREVEPORT-BOSSIER VISITOR ENT	57,512	-	-	57,512
CALCASIEU HIGHER EDUCATION	174,841	-	-	174,841

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LAKE CHARLES CIVIC CENTER	171,639	-	-	171,639
WEST CALCASIEU COMMUNITY CENT	154,210	-	-	154,210
CALDELL ECONOMIC DEVELOPMENT	18	-	-	18
CONCORDIA ENCONIMIC DEV FUND	17,820	-	-	17,820
CAMERON ECONOMIC DEVELOPMENT	10,680	-	-	10,680
TOWN OF HOMER ECON DEVELOPMENT	2,781	-	-	2,781
DESOTO VISITOR ENTERPRISE	19,518	-	-	19,518
EBR COMMUNITY IMPROVEMENT	213,929	-	-	213,929
EBR RIVERSIDE CENTROPLEX	103,756	-	-	103,756
EBR ENHANCEMENT	106,964	-	-	106,964
EAST CARROL VISITOR ENTERPRISE	523	-	-	523
EBR -BAKER ECONOMIC DEVELOPMENT	3,718	-	-	3,718
EVANGELINE VISITOR ENTERPRISE	5,283	-	-	5,283
FRANKLIN VISITOR ENTERPRISE	3,746	-	-	3,746
IBERIA TOURIST COMMISSION	27,172	-	-	27,172
IBERVILLE VISITOR ENTERPRISE	6,937	-	-	6,937
JACKSON ECONOMIC DEV AND TOUR	4,229	-	-	4,229
JEFFERSON DAVIS ENTERPRISE	14,893	-	-	14,893
LAFAYETTE VISITOR ENTERPRISE	342,536	-	-	342,536
LAFOURCHE ENTERPRISE	16,437	-	-	16,437
LAFOURCHE ASSN FOR RTRDED CIT	16,190	-	-	16,190
LASALLE ECONOMIC DEV DISTRICT	2,911	-	-	2,911
LINCOLN VISITOR ENTERPRISE	22,840	-	-	22,840
LINCOLN MUNICIPALITIES	22,497	-	-	22,497
LIVINGSTON TOURISM AND ECON DV	44,219	-	-	44,219
MADISON VISITOR ENTERPRISE	5,835	-	-	5,835
MOREHOUSE PARISH VISITOR ENT.	3,742	-	-	3,742
BASTROP MUNICIPAL CENTER	3,686	-	-	3,686
NATCHITOCHES HISTORICAL DIST.	33,378	-	-	33,378
NATCHITOCHES VISITOR ENT	11,238	-	-	11,238
OUACHITA VISITOR ENTERPRISE	161,840	-	-	161,840

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PLAQUEMINES VISITOR ENTERPRISE	16,155	-	-	16,155
POINTE COUPEE VISITOR ENT	7,775	-	-	7,775
RAPIDES COLISEUM	8,548	-	-	8,548
RAPIDES ECONOMIC DEVELPOMENT	42,737	-	-	42,737
RED RIVER VISITOR ENTERPRISE	3,939	-	-	3,939
ALEXANDRIA/PINEVILLE ECON DEV.	25,642	-	-	25,642
PINEVILL ECONOMIC DEVELOPMENT	25,642	-	-	25,642
ALEXANDRIA/PINEVILLE EXHIBIT	28,584	-	-	28,584
RICHLAND VISITOR ENTERPRISE	9,934	-	-	9,934
SABINE TOURISM IMPROVEMENT	19,320	-	-	19,320
ST. BERNARD ENTERPRISE FUND	9,742	-	-	9,742
ST. CHARLES VISITOR ENTERPRISE	12,572	-	-	12,572
ST CHARLERIVER CONV TOUR AND V	4,233	-	-	4,233
ST. JAMES PAR ENTER FUND ACT 85	1,046	-	-	1,046
ST. JAMES PAR RIVER CONV, TOUR	352	-	-	352
ST. JOHN CONV FACILITY	21,936	-	-	21,936
ST JOHN RIVER CONV TOUR AND V	7,386	-	-	7,386
ST LANDRY OLD CITY HALL-MARKET	45,839	-	-	45,839
ST LANDRY TOURIST COMMISSION	45,152	-	-	45,152
ST. MARTIN ENTERPRISE	22,270	-	-	22,270
ST. MARY VISITOR ENTERPRISE	38,161	-	-	38,161
ST. TAMMANY FUND	156,050	-	-	156,050
TANGIPAHOA TOURISM COMMISSION	64,251	-	-	64,251
TANGIPAHOA ECONOMIC DEV.	21,633	-	-	21,633
TENSAS VISITOR ENTERPRISE	737	-	-	737
HOUMA/TERREBONNE TOURIST	47,600	-	-	47,600
TERREBONNE PARISH VISITOR ENT.	46,886	-	-	46,886
UNION VISITOR ENTERPRISE	3,762	-	-	3,762
VERMILLION VISITOR ENTERPRISE	12,065	-	-	12,065
VERNON COMMUNITY IMPROVEMENT	31,296	-	-	31,296
WASHINGTON TOURIST COMMISION	2,681	-	-	2,681

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WASHINGTON VISITOR ENTERPRISE	903	-	-	903
WEBSTER PARISH CONV AND VIS	18,464	-	-	18,464
W BATON ROUGE VISITOR ENT.	59,457	-	-	59,457
W. CARROL VISITOR ENTERPRISE	1,865	-	-	1,865
WINN TOURISM	4,197	-	-	4,197
GRANT PARISH ECON DEV.	949	-	-	949
TOTALS	1,205,044,414	(58,959,290)	(341,563)	1,145,743,560

