

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

<i>TAX REVENUE</i>	<i>GROSS COLLECTIONS</i>	<i>REFUNDS</i>	<i>INSUFFICIENT PAYMENTS</i>	<i>NET COLLECTIONS</i>
AUTOMOBILE RENTAL - STATE	630,455	(979)	-	629,477
CORPORATION FRANCHISE TAX	44,733,088	(4,541,042)	(1,922)	40,190,124
ELECTRIC CO-OP FEE	16,710	-	-	16,710
HAZARDOUS WASTE SITE CLEANUP INCOME	(1,056)	-	-	(1,056)
CORPORATION INCOME TAX	134,199,263	(13,623,125)	(5,766)	120,570,372
INDIVIDUAL INCOME TAX	120,105,366	-	(80,228)	120,025,138
DECLARATION INCOME	16,496,775	(289,772)	(12,924)	16,194,079
WITHHOLDING INCOME TAX	251,367,756	(117,453,986)	(10,350)	133,903,420
FIDUCIARY INCOME TAX	4,192,268	(717,848)	(13,360)	3,461,061
LIQUORS-ALCOHOLIC BEVERAGES				
LIQ-HIGH ALCOHOLIC CONTENT	3,706,992	-	-	3,706,992
ALCOHOL OUT-OF-STATE SHIPPERS	65,758	(23)	(150)	65,585
LIQ-LOW ALCOHOLIC - BEER - STATE	3,473,779	(2,940)	-	3,470,839
MARIJ/CONTR DANGEROUS SUBST	8,456	-	-	8,456
INDUSTRIAL HEMP-DERIVED CBD	32,270	(255)	-	32,015
P & M BEER TAXES	400,823	-	-	400,823
MINERALS, OIL, AND GAS				
OIL SPILL CONTENGENCY FEE	204,389	-	-	204,389
OILFIELD SITE RESTORATION FEE - GAS	2,274,306	(314)	-	2,273,992
OILFIELD SITE RESTORATION FEE - OIL	114,798	(45)	-	114,754
SEVERANCE TAX (GENERAL)	34,071,836	(3,052,591)	-	31,019,245
PETROLEUM PRODUCTS				
GASOLINE	39,548,302	-	-	39,548,302
GASOLINE INSPECTION FEES	446,609	-	-	446,609
SPECIAL FUELS	12,241,349	(14,747)	-	12,226,602
SPECIAL FUELS INSPECTION FEES	159,220	-	-	159,220
MOTOR FUELS	43,426	(43,426)	-	-
PUBLIC UTILITIES-CARRIERS				
INSPECTION & SUPERVISION FEES	225,086	(428)	-	224,658
NATURAL GAS FRANCHISE TAX	160,178	-	-	160,178

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PU - TRANSPORTATION & COMMUNICATION	553,557	(855)	-	552,702
DIRECT MARKETER SALES TAX	3,619,698	(14,361)	-	3,605,337
CONSUMER USE	10,544	-	-	10,544
TELECOMMUNICATION TAX	47,492	-	-	47,492
TOBACCO TAX - UNCLASSIFIED	23,119,728	-	-	23,119,728
CONSUMER USE - EXCISE	209	-	-	209
SALES TAX - STATE	339,802,003	(10,143,586)	(11,671)	329,646,746
MV LEASE RENTALS	3,417,807	-	-	3,417,807
LA TOURISM PROMOTION DISTRICT	2,141,797	-	-	2,141,797
AVIATION FUEL ACT 847	2,483,333	-	-	2,483,333
LA ECONOMIC DEVELOPMENT FUND	1,197,103	-	-	1,197,103
TELEPHONE CO PROPERTY	706,498	-	-	706,498
JEFF PAR CONV CTR - KENNER CITY	33,410	-	-	33,410
JEFF PAR CONV CTR - KENNER	32,408	-	-	32,408
JEFF PAR CONV CTR - EAST	46,413	-	-	46,413
JEFF PAR CONV CTR - WEST	30,986	-	-	30,986
JEFFERSON PAR ALL OTHERS	70,775	-	-	70,775
GRANDE ISLE	6,247	-	-	6,247
GRETNA NEW FUND	9,017	-	-	9,017
N O METRO CONV & VISIT BUREAU	407,494	-	-	407,494
E MORIAL CONV CENTER PHASE IV	244,808	-	-	244,808
N O SPORTS FRANCHISE FUND	175,288	-	-	175,288
NEW ORLEANS QUALITY OF LIFE FUND	528,514	-	-	528,514
ACADIA VISITOR ENTERPRISE	16,418	-	-	16,418
ALLEN CAPITAL IMPROVMENT	24,466	-	-	24,466
ASCENSION VISITOR ENTERPRISE	109,668	-	-	109,668
AVOYELLES VISITOR ENTERPRISE	10,844	-	-	10,844
BEAUREGARD COMMUNITY IMPROV.	22,270	-	-	22,270
BIENVILLE TOURISM AND ECONOMIC	2,454	-	-	2,454
BOSSIER RIVERFRONT/CIVIC CENT.	193,377	-	-	193,377

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SHREVEPORT RIVERFRONT/CIVIC C.	191,034	-	-	191,034
SHREVEPORT-BOSSIER VISITOR ENT	55,391	-	-	55,391
CALCASIEU HIGHER EDUCATION	183,556	-	-	183,556
LAKE CHARLES CIVIC CENTER	180,322	-	-	180,322
WEST CALCASIEU COMMUNITY CENT	140,603	-	-	140,603
CALDELL ECONOMIC DEVELOPMENT	13	-	-	13
CONCORDIA ENCONIMIC DEV FUND	11,498	-	-	11,498
CAMERON ECONOMIC DEVELOPMENT	8,836	-	-	8,836
TOWN OF HOMER ECON DEVELOPMENT	1,153	-	-	1,153
DESOTO VISITOR ENTERPRISE	16,163	-	-	16,163
EBR COMMUNITY IMPROVEMENT	163,777	-	-	163,777
EBR RIVERSIDE CENTROPLEX	79,432	-	-	79,432
EBR ENHANCEMENT	81,888	-	-	81,888
EAST CARROL VISITOR ENTERPRISE	646	-	-	646
EBR -BAKER ECONOMIC DEVELOPMENT	3,024	-	-	3,024
EVANGELINE VISITOR ENTERPRISE	3,031	-	-	3,031
FRANKLIN VISITOR ENTERPRISE	3,388	-	-	3,388
IBERIA TOURIST COMMISSION	26,152	-	-	26,152
IBERVILLE VISITOR ENTERPRISE	9,488	-	-	9,488
JACKSON ECONOMIC DEV AND TOUR	3,875	-	-	3,875
JEFFERSON DAVIS ENTERPRISE	13,673	-	-	13,673
LAFAYETTE VISITOR ENTERPRISE	262,998	-	-	262,998
LAFOURCHE ENTERPRISE	31,007	-	-	31,007
LAFOURCHE ASSN FOR RTRDED CIT	30,543	-	-	30,543
LASALLE ECONOMIC DEV DISTRICT	3,014	-	-	3,014
LINCOLN VISITOR ENTERPRISE	22,564	-	-	22,564
LINCOLN MUNICIPALITIES	22,226	-	-	22,226
LIVINGSTON TOURISM AND ECON DV	35,993	-	-	35,993
MADISON VISITOR ENTERPRISE	1,786	-	-	1,786
MOREHOUSE PARISH VISITOR ENT.	3,689	-	-	3,689
BASTROP MUNICIPAL CENTER	3,634	-	-	3,634

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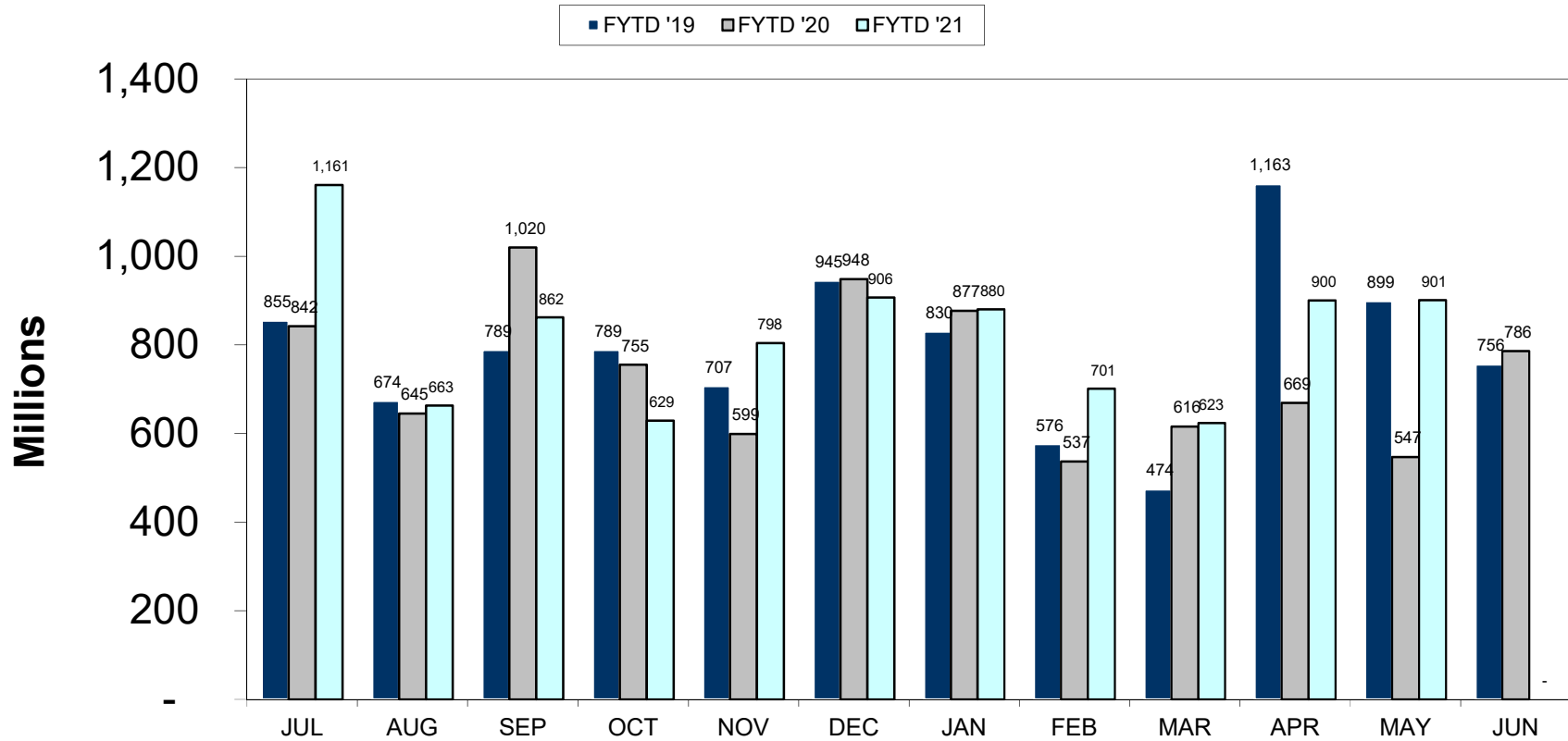
<i>TAX REVENUE</i>	<i>GROSS COLLECTIONS</i>	<i>REFUNDS</i>	<i>INSUFFICIENT PAYMENTS</i>	<i>NET COLLECTIONS</i>
NATCHITOCHE HISTORICAL DIST.	35,593	-	-	35,593
NATCHITOCHE VISITOR ENT	11,984	-	-	11,984
OUACHITA VISITOR ENTERPRISE	145,809	-	-	145,809
PLAQUEMINES VISITOR ENTERPRISE	22,663	-	-	22,663
POINTE COUPEE VISITOR ENT	8,148	-	-	8,148
RAPIDES COLISEUM	8,275	-	-	8,275
RAPIDES ECONOMIC DEVELPOMENT	41,373	-	-	41,373
RED RIVER VISITOR ENTERPRISE	4,367	-	-	4,367
ALEXANDRIA/PINEVILLE ECON DEV.	24,823	-	-	24,823
PINEVILL ECONOMIC DEVELOPMENT	24,823	-	-	24,823
ALEXANDRIA/PINEVILLE EXHIBIT	28,650	-	-	28,650
RICHLAND VISITOR ENTERPRISE	8,792	-	-	8,792
SABINE TOURISM IMPROVEMENT	17,394	-	-	17,394
ST. BERNARD ENTERPRISE FUND	16,778	-	-	16,778
ST. CHARLES VISITOR ENTERPRISE	27,663	-	-	27,663
ST CHARLERIVER CONV TOUR AND V	9,314	-	-	9,314
ST. JAMES PAR ENTER FUND ACT 85	3,859	-	-	3,859
ST. JAMES PAR RIVER CONV, TOUR	1,299	-	-	1,299
ST. JOHN CONV FACILITY	46,006	-	-	46,006
ST JOHN RIVER CONV TOUR AND V	15,490	-	-	15,490
ST LANDRY OLD CITY HALL-MARKET	26,452	-	-	26,452
ST LANDRY TOURIST COMMISSION	26,055	-	-	26,055
ST. MARTIN ENTERPRISE	10,721	-	-	10,721
ST. MARY VISITOR ENTERPRISE	32,416	-	-	32,416
ST. TAMMANY FUND	180,223	-	-	180,223
TANGIPAHOA TOURISM COMMISSION	63,116	-	-	63,116
TANGIPAHOA ECONOMIC DEV.	21,251	-	-	21,251
TENSAS VISITOR ENTERPRISE	901	-	-	901
HOUMA/TERREBONNE TOURIST	48,354	-	-	48,354
TERREBONNE PARISH VISITOR ENT.	47,629	-	-	47,629
UNION VISITOR ENTERPRISE	1,833	-	-	1,833

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VERMILLION VISITOR ENTERPRISE	11,988	-	-	11,988
VERNON COMMUNITY IMPROVEMENT	34,992	-	-	34,992
WASHINGTON TOURIST COMMISION	6,836	-	-	6,836
WASHINGTON VISITOR ENTERPRISE	2,302	-	-	2,302
WEBSTER PARISH CONV AND VIS	17,634	-	-	17,634
W BATON ROUGE VISITOR ENT.	54,341	-	-	54,341
W. CARROL VISITOR ENTERPRISE	2,702	-	-	2,702
ST FRANCISVILLE ECONOMIC DEV	15,506	-	-	15,506
WINN TOURISM	4,976	-	-	4,976
GRANT PARISH ECON DEV.	820	-	-	820
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TOTALS	1,050,691,381	(149,900,322)	(136,371)	900,654,687
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DEPARTMENT OF REVENUE TOTAL MAJOR STATE REVENUE CASH RECEIPTS BY FISCAL YEAR

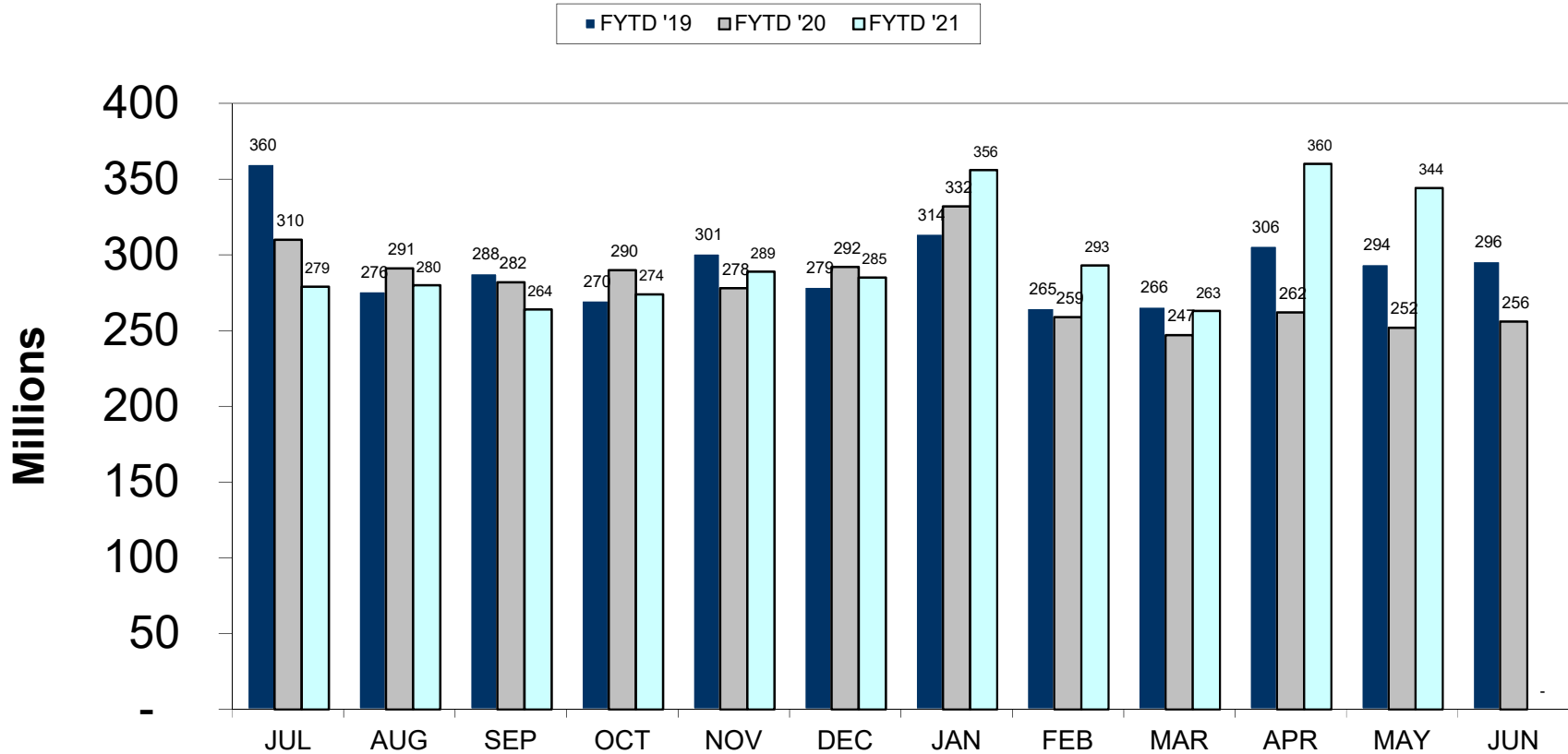
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FYTD '19	855	1,529	2,318	3,107	3,814	4,759	5,589	6,165	6,639	7,802	8,701	9,457
FYTD '20	842	1,487	2,507	3,262	3,861	4,809	5,686	6,223	6,839	7,508	8,055	8,841
\$ Increase/(Decrease) PY	-13	-42	189	155	47	50	97	58	200	-294	-646	-616
% Increase/(Decrease) PY	-2%	-3%	8%	5%	1%	1%	2%	1%	3%	-4%	-7%	-7%
FYTD '21	1,161	1,824	2,686	3,315	4,119	5,020	5,900	6,601	7,224	8,124	9,025	
\$ Increase/(Decrease) PY	319	337	179	53	258	211	211	378	385	616	970	
% Increase/(Decrease) PY	38%	23%	7%	2%	7%	5%	4%	6%	6%	8%	12%	

DEPARTMENT OF REVENUE GENERAL SALES TAX CASH RECEIPTS BY FISCAL YEAR

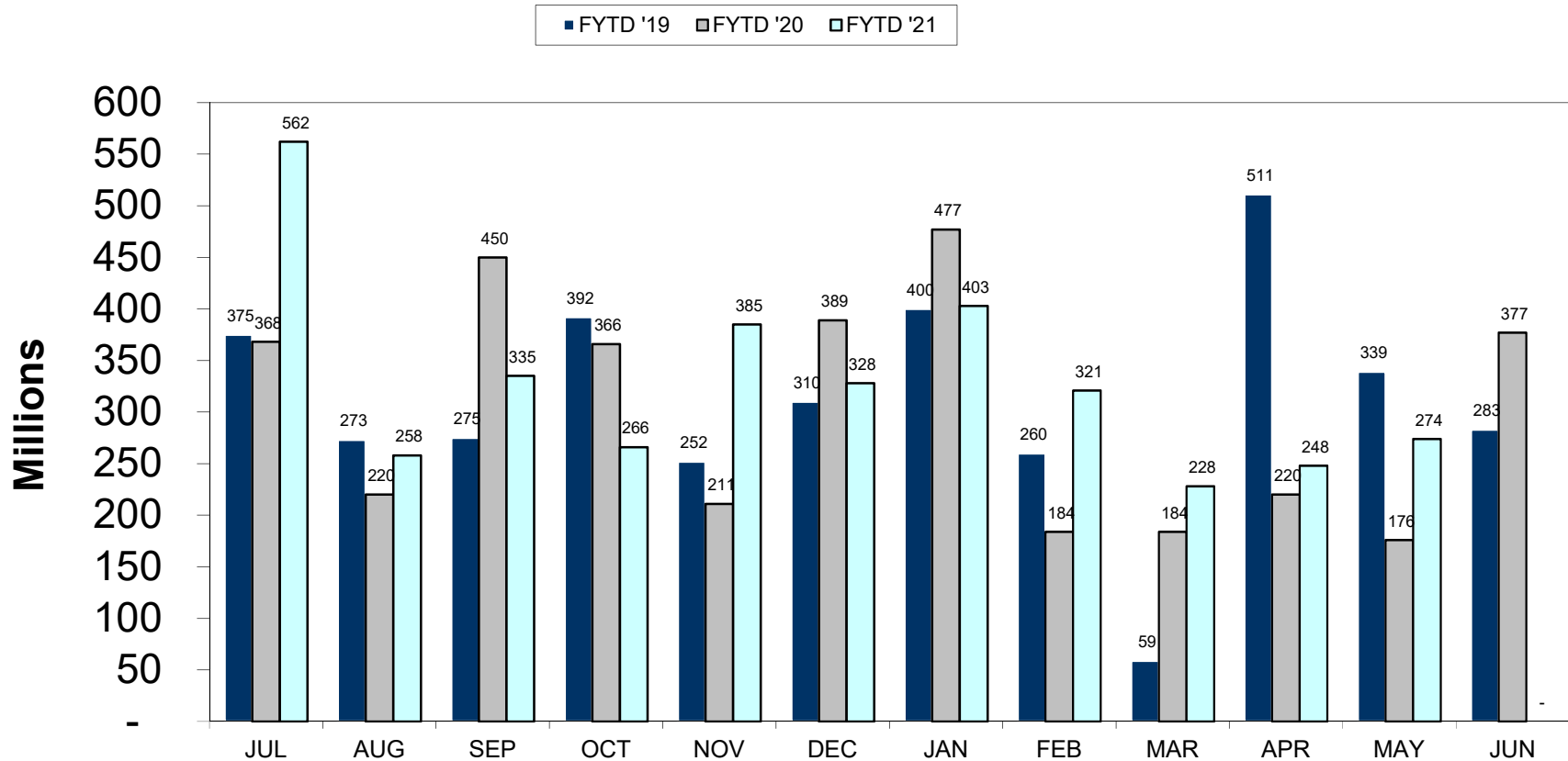
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FYTD '19	360	636	924	1,194	1,495	1,774	2,088	2,353	2,619	2,925	3,219	3,515
FYTD '20	310	601	883	1,173	1,451	1,743	2,075	2,334	2,581	2,843	3,095	3,351
\$ Increase/(Decrease) PY	-50	-35	-41	-21	-44	-31	-13	-19	-38	-82	-124	-164
% Increase/(Decrease) PY	-14%	-6%	-4%	-2%	-3%	-2%	-1%	-1%	-1%	-3%	-4%	-5%
FYTD '21	279	559	823	1,097	1,386	1,671	2,027	2,320	2,583	2,943	3,287	
\$ Increase/(Decrease) PY	-31	-42	-60	-76	-65	-72	-48	-14	2	100	192	
% Increase/(Decrease) PY	-10%	-7%	-7%	-6%	-4%	-4%	-2%	-1%	0%	4%	6%	

DEPARTMENT OF REVENUE INDIVIDUAL INCOME TAX CASH RECEIPTS BY FISCAL YEAR

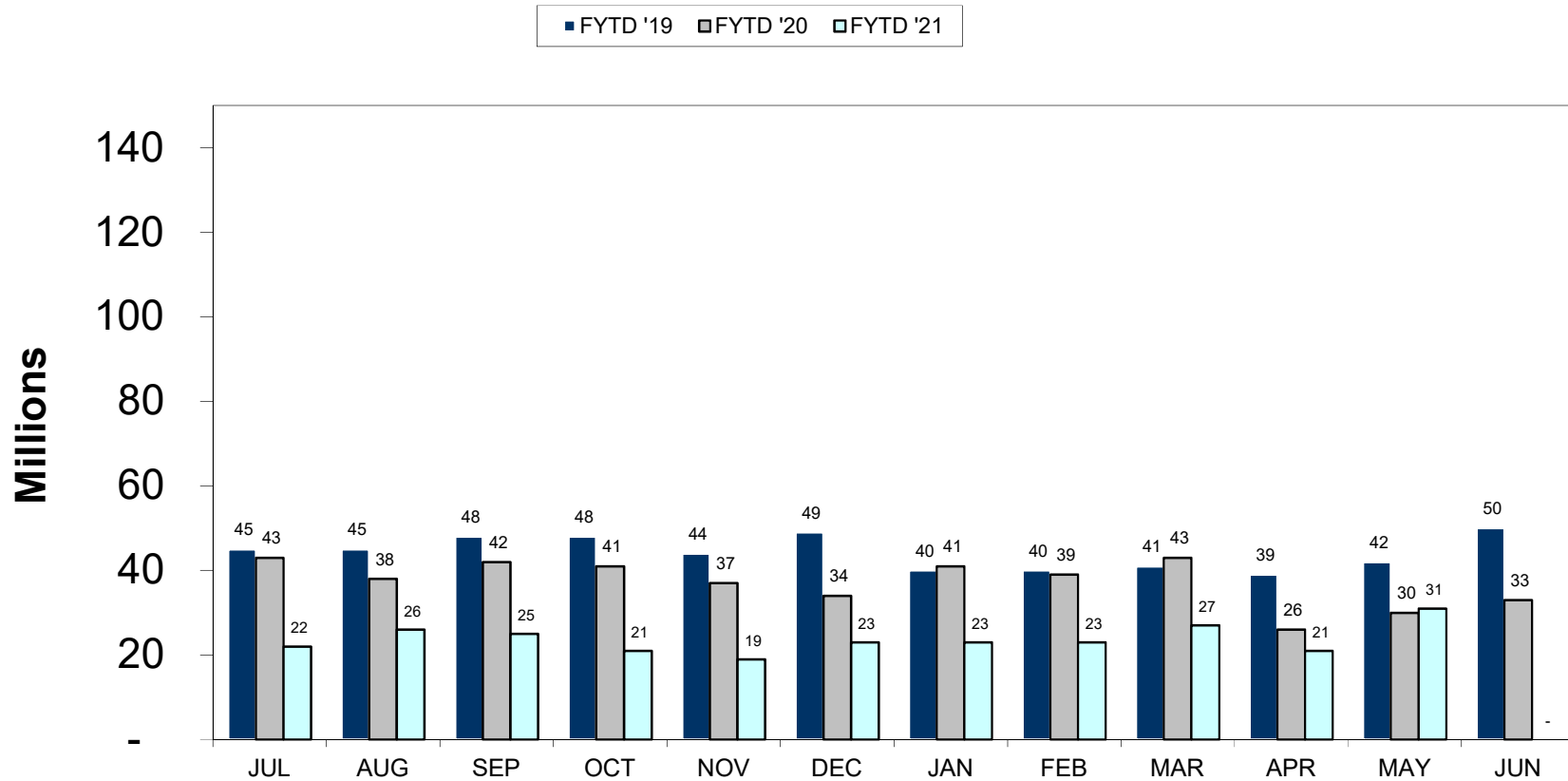
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FYTD '19	375	648	923	1,315	1,567	1,877	2,277	2,537	2,596	3,107	3,446	3,729
FYTD '20	368	588	1,038	1,404	1,615	2,004	2,481	2,665	2,849	3,069	3,245	3,622
\$ Increase/(Decrease) PY	-7	-60	115	89	48	127	204	128	253	-38	-201	-107
% Increase/(Decrease) PY	-2%	-9%	12%	7%	3%	7%	9%	5%	10%	-1%	-6%	-3%
FYTD '21	562	820	1,155	1,421	1,806	2,134	2,537	2,858	3,086	3,334	3,608	
\$ Increase/(Decrease) PY	194	232	117	17	191	130	56	193	237	265	363	
% Increase/(Decrease) PY	53%	39%	11%	1%	12%	6%	2%	7%	8%	9%	11%	

DEPARTMENT OF REVENUE GENERAL SEVERANCE TAX CASH RECEIPTS BY FISCAL YEAR

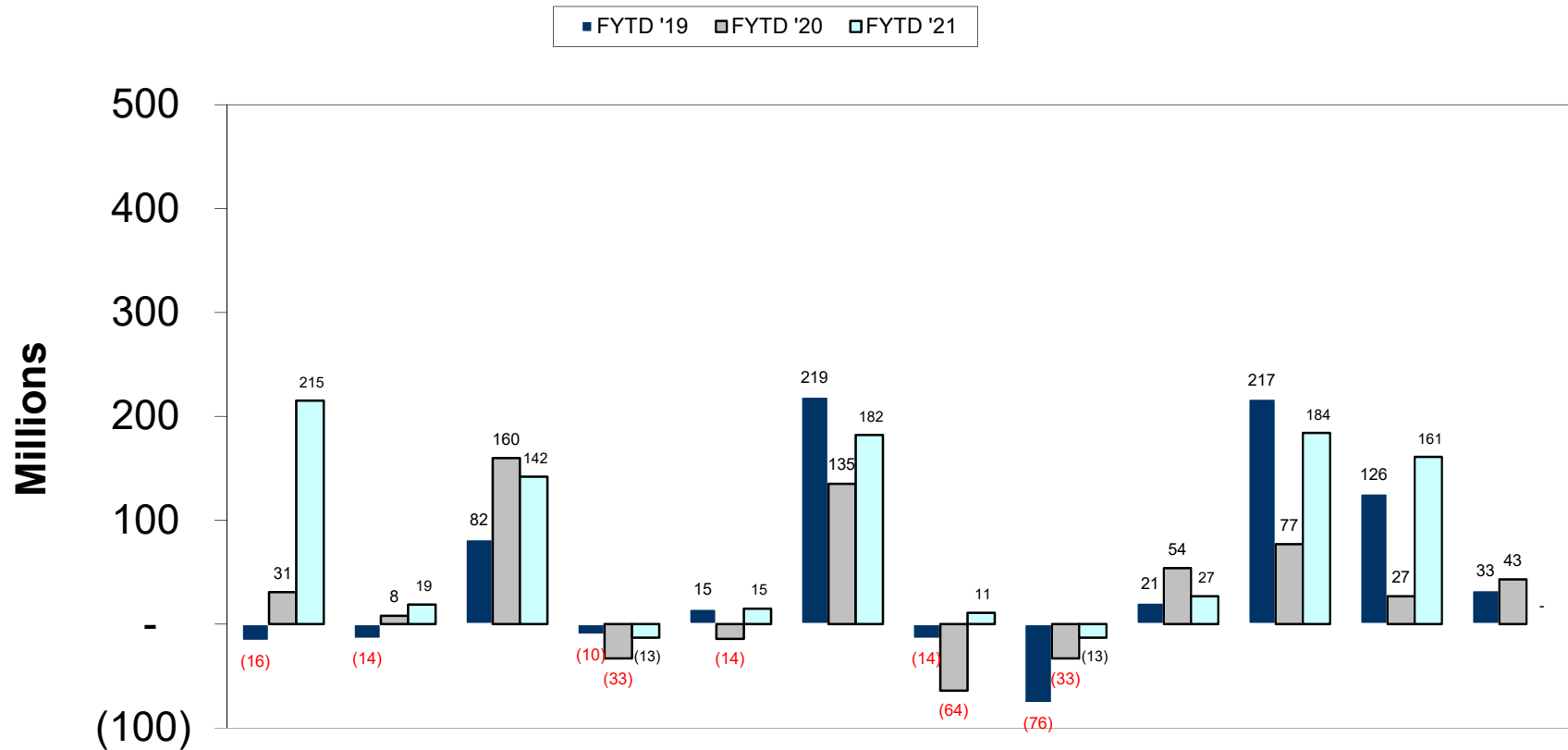
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FYTD '19	45	90	138	186	230	279	319	359	400	439	481	531
FYTD '20	43	81	123	164	201	235	276	315	358	384	414	447
\$ Increase/(Decrease) PY	-2	-9	-15	-22	-29	-44	-43	-44	-42	-55	-67	-84
% Increase/(Decrease) PY	-4%	-10%	-11%	-12%	-13%	-16%	-13%	-12%	-11%	-13%	-14%	-16%
FYTD '21	22	48	73	94	113	136	159	182	209	230	261	
\$ Increase/(Decrease) PY	-21	-33	-50	-70	-88	-99	-117	-133	-149	-154	-153	
% Increase/(Decrease) PY	-49%	-41%	-41%	-43%	-44%	-42%	-42%	-42%	-42%	-40%	-37%	

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

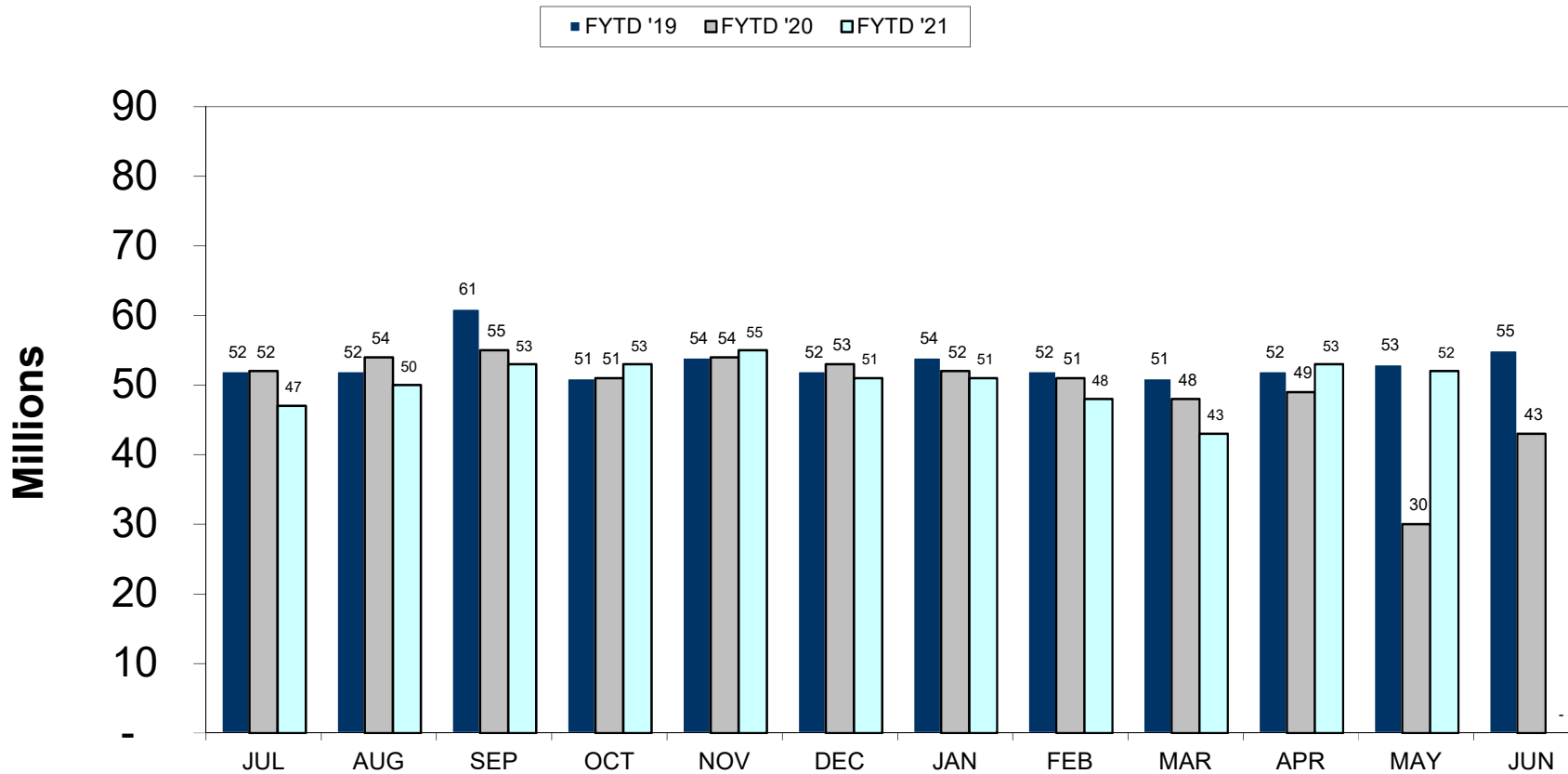
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	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
FYTD '19	-16	-30	52	42	57	276	262	186	207	424	550	583
FYTD '20	31	39	199	166	152	287	223	190	244	321	348	391
\$ Increase/(Decrease) PY	47	69	147	124	95	11	-39	4	37	-103	-202	-192
% Increase/(Decrease) PY	294%	230%	283%	295%	167%	4%	-15%	2%	18%	-24%	-37%	-33%
FYTD '21	215	234	376	363	378	560	571	558	585	769	930	
\$ Increase/(Decrease) PY	184	195	177	197	226	273	348	368	341	448	582	
% Increase/(Decrease) PY	594%	500%	89%	119%	149%	95%	156%	194%	140%	140%	167%	

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

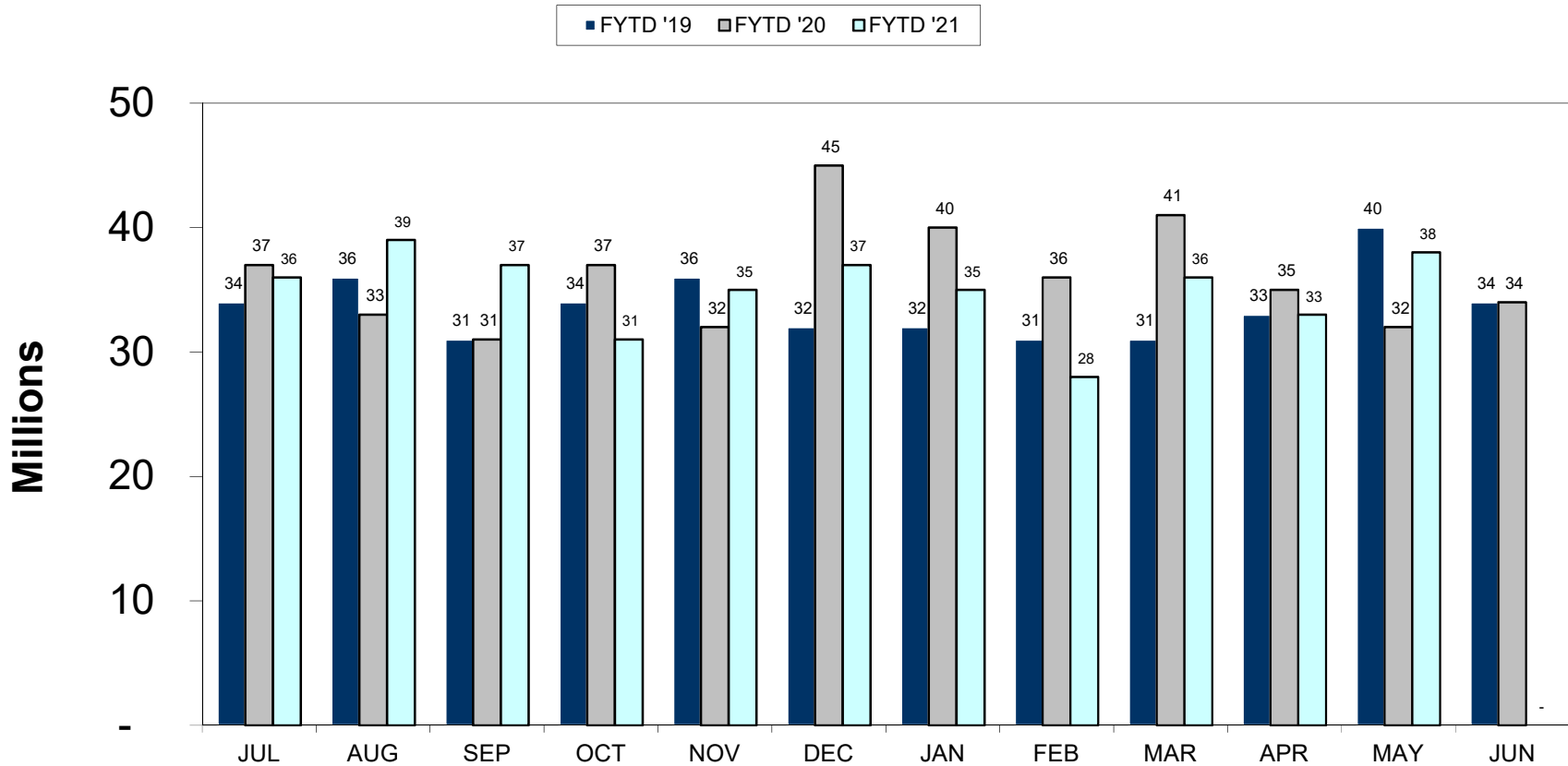
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FYTD '19	52	104	165	216	270	322	376	428	479	531	584	639
FYTD '20	52	106	161	212	266	319	371	422	470	519	549	592
\$ Increase/(Decrease) PY	0	2	-4	-4	-4	-3	-5	-6	-9	-12	-35	-47
% Increase/(Decrease) PY	0%	2%	-2%	-2%	-1%	-1%	-1%	-1%	-2%	-2%	-6%	-7%
FYTD '21	47	97	150	203	258	309	360	408	451	504	556	
\$ Increase/(Decrease) PY	-5	-9	-11	-9	-8	-10	-11	-14	-19	-15	7	
% Increase/(Decrease) PY	-10%	-8%	-7%	-4%	-3%	-3%	-3%	-3%	-4%	-3%	1%	

DEPARTMENT OF REVENUE MISCELLANEOUS TAXES CASH RECEIPTS BY FISCAL YEAR

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FYTD '19	34	70	101	135	171	203	235	266	297	330	370	404
FYTD '20	37	70	101	138	170	215	255	291	332	367	399	433
\$ Increase/(Decrease) PY	3	0	0	3	-1	12	20	25	35	37	29	29
% Increase/(Decrease) PY	9%	0%	0%	2%	-1%	6%	9%	9%	12%	11%	8%	7%
FYTD '21	36	75	112	143	178	215	250	278	314	347	385	
\$ Increase/(Decrease) PY	-1	5	11	5	8	0	-5	-13	-18	-20	-14	
% Increase/(Decrease) PY	-3%	7%	11%	4%	5%	0%	-2%	-4%	-5%	-5%	-4%	