

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

<i>TAX REVENUE</i>	<i>GROSS COLLECTIONS</i>	<i>REFUNDS</i>	<i>INSUFFICIENT PAYMENTS</i>	<i>NET COLLECTIONS</i>
AUTOMOBILE RENTAL - STATE	408,842	(57)	-	408,785
CORPORATION FRANCHISE TAX INCOME	22,472,685	(15,814,265)	(228)	6,658,191
CORPORATION INCOME TAX	67,418,054	(47,442,795)	(685)	19,974,574
INDIVIDUAL INCOME TAX	50,363,774	(40,448)	(94,854)	50,228,471
DECLARATION INCOME	9,470,612	(540,467)	(51,110)	8,879,035
WITHHOLDING INCOME TAX	363,544,689	(194,445,442)	(5,410)	169,093,838
FIDUCIARY INCOME TAX	255,877	(786,471)	-	(530,594)
LIQUORS-ALCOHOLIC BEVERAGES				
LIQ-HIGH ALCOHOLIC CONTENT	3,045,506	(165)	-	3,045,341
ALCOHOL OUT-OF-STATE SHIPPERS	34,460	(1,327)	-	33,133
LIQ-LOW ALCOHOLIC - BEER - STATE	2,583,381	-	-	2,583,381
INDUSTRIAL HEMP-DERIVED CBD	31,685	(21)	-	31,664
P & M BEER TAXES	300,046	-	-	300,046
MINERALS, OIL, AND GAS				
OILFIELD SITE RESTORATION FEE - GAS	357,568	(142)	-	357,425
OILFIELD SITE RESTORATION FEE - OIL	42,478	(108)	-	42,370
SURFACE MINING RECLAMATION	4,352	-	-	4,352
SEVERANCE TAX (GENERAL)	31,703,170	(5,186,349)	-	26,516,821
PETROLEUM PRODUCTS				
GASOLINE	31,692,823	-	-	31,692,823
GASOLINE INSPECTION FEES	252,639	-	-	252,639
SPECIAL FUELS	11,045,617	(3,863)	-	11,041,754
SPECIAL FUELS INSPECTION FEES	126,771	-	-	126,771
MOTOR FUELS	377,974	(377,974)	-	-
PUBLIC UTILITIES-CARRIERS				
INSPECTION & SUPERVISION FEES	1,560,831	(13,523)	-	1,547,308
NATURAL GAS FRANCHISE TAX	122,474	-	-	122,474
PU - TRANSPORTATION & COMMUNICATION	405,855	(611)	-	405,244
DIRECT MARKETER SALES TAX	2,866,444	(179,711)	-	2,686,733
CONSUMER USE	1,360	-	-	1,360

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TELECOMMUNICATION TAX	221	(32,742)	-	(32,521)
TOBACCO TAX - UNCLASSIFIED	24,109,792	(5,505)	-	24,104,288
CONSUMER USE - EXCISE	4,142	-	-	4,142
SALES TAX - STATE	259,314,077	(7,833,298)	(2,756)	251,478,023
MV LEASE RENTALS	2,838,749	-	-	2,838,749
LA TOURISM PROMOTION DISTRICT	1,660,031	-	-	1,660,031
AVIATION FUEL ACT 847	2,483,333	-	-	2,483,333
LA ECONOMIC DEVELOPMENT FUND	930,757	-	-	930,757
TELEPHONE CO PROPERTY	717,705	-	-	717,705
JEFF PAR CONV CTR - KENNER CITY	22,028	-	-	22,028
JEFF PAR CONV CTR - KENNER	21,368	-	-	21,368
JEFF PAR CONV CTR - EAST	35,457	-	-	35,457
JEFF PAR CONV CTR - WEST	22,514	-	-	22,514
JEFFERSON PAR ALL OTHERS	53,615	-	-	53,615
GRANDE ISLE	4,068	-	-	4,068
GRETNA NEW FUND	6,149	-	-	6,149
N O METRO CONV & VISIT BUREAU	166,023	-	-	166,023
E MORIAL CONV CENTER PHASE IV	171,157	-	-	171,157
NEW ORLEANS QUALITY OF LIFE FUND	324,688	-	-	324,688
ACADIA VISITOR ENTERPRISE	10,745	-	-	10,745
ALLEN CAPITAL IMPROVMENT	21,508	-	-	21,508
ASCENSION VISITOR ENTERPRISE	101,574	-	-	101,574
AVOUELLES VISITOR ENTERPRISE	8,823	-	-	8,823
BEAUREGARD COMMUNITY IMPROV.	10,956	-	-	10,956
BIENVILLE TOURISM AND ECONOMIC	2,259	-	-	2,259
BOSSIER RIVERFRONT/CIVIC CENT.	139,769	-	-	139,769
SHREVEPORT RIVERFRONT/CIVIC C.	120,839	-	-	120,839
SHREVEPORT-BOSSIER VISITOR ENT	37,552	-	-	37,552
CALCASIEU HIGHER EDUCATION	135,573	-	-	135,573
LAKE CHARLES CIVIC CENTER	133,273	-	-	133,273

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WEST CALCASIEU COMMUNITY CENT	123,396	-	-	123,396
CALDELL ECONOMIC DEVELOPMENT	11	-	-	11
CONCORDIA ENCONIMIC DEV FUND	12,028	-	-	12,028
CAMERON ECONOMIC DEVELOPMENT	7,714	-	-	7,714
TOWN OF HOMER ECON DEVELOPMENT	1,582	-	-	1,582
DESOTO VISITOR ENTERPRISE	15,679	-	-	15,679
EBR COMMUNITY IMPROVEMENT	169,170	-	-	169,170
EBR RIVERSIDE CENTROPLEX	82,047	-	-	82,047
EBR ENHANCEMENT	84,585	-	-	84,585
EAST CARROL VISITOR ENTERPRISE	301	-	-	301
EBR -BAKER ECONOMIC DEVELOPMENT	4,643	-	-	4,643
EVANGELINE VISITOR ENTERPRISE	3,270	-	-	3,270
FRANKLIN VISITOR ENTERPRISE	5,807	-	-	5,807
IBERIA TOURIST COMMISSION	20,097	-	-	20,097
IBERVILLE VISITOR ENTERPRISE	5,838	-	-	5,838
JACKSON ECONOMIC DEV AND TOUR	3,720	-	-	3,720
JEFFERSON DAVIS ENTERPRISE	13,245	-	-	13,245
LAFAYETTE VISITOR ENTERPRISE	188,368	-	-	188,368
LAFOURCHE ENTERPRISE	28,438	-	-	28,438
LAFOURCHE ASSN FOR RTRDED CIT	28,011	-	-	28,011
LASALLE ECONOMIC DEV DISTRICT	2,414	-	-	2,414
LINCOLN VISITOR ENTERPRISE	17,369	-	-	17,369
LINCOLN MUNICIPALITIES	17,109	-	-	17,109
LIVINGSTON TOURISM AND ECON DV	25,983	-	-	25,983
MADISON VISITOR ENTERPRISE	1,606	-	-	1,606
MOREHOUSE PARISH VISITOR ENT.	2,531	-	-	2,531
BASTROP MUNICIPAL CENTER	2,493	-	-	2,493
NATCHITOCHES HISTORICAL DIST.	23,526	-	-	23,526
NATCHITOCHES VISITOR ENT	7,921	-	-	7,921
OUACHITA VISITOR ENTERPRISE	116,223	-	-	116,223
PLAQUEMINES VISITOR ENTERPRISE	12,092	-	-	12,092

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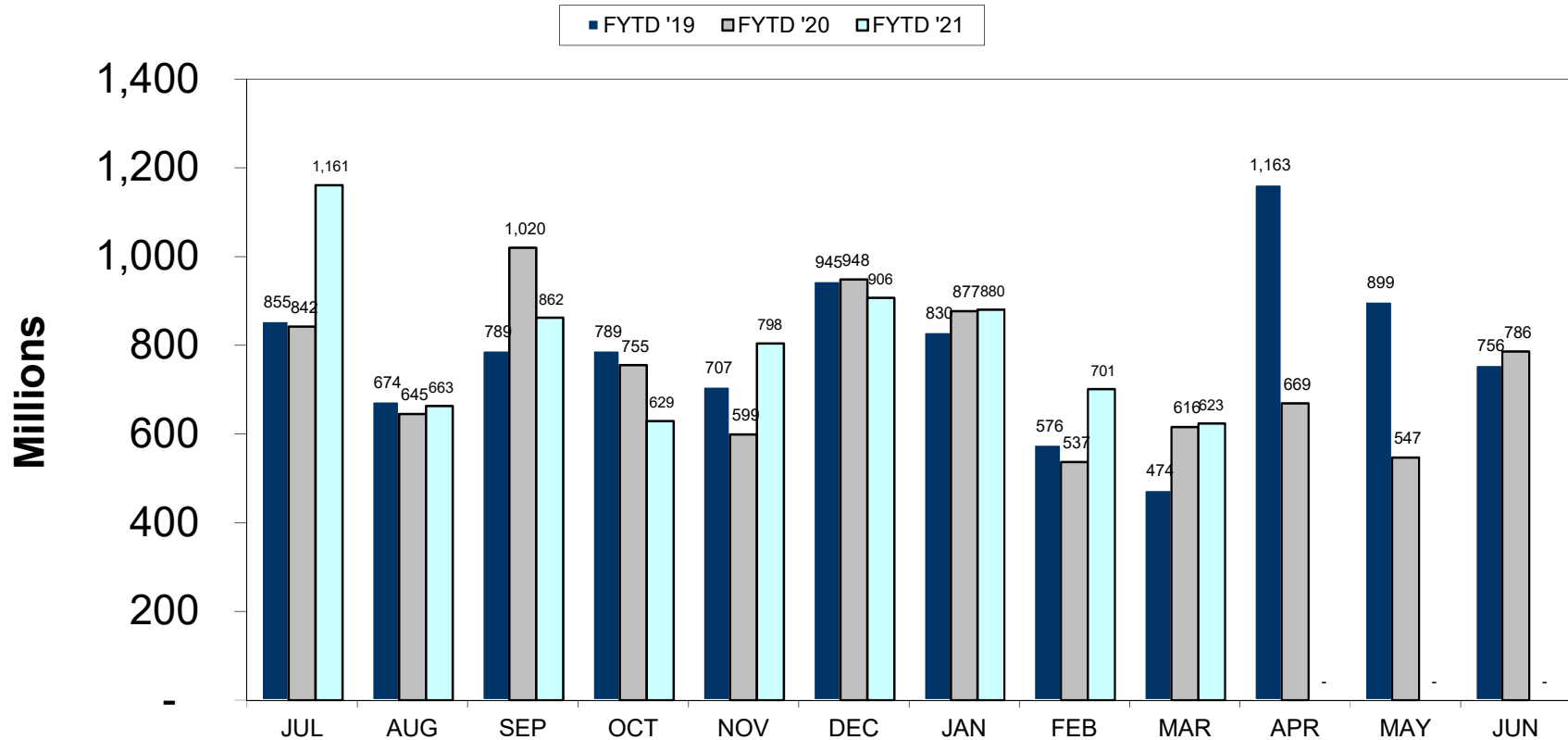
<i>TAX REVENUE</i>	<i>GROSS COLLECTIONS</i>	<i>REFUNDS</i>	<i>INSUFFICIENT PAYMENTS</i>	<i>NET COLLECTIONS</i>
POINTE COUPEE VISITOR ENT	7,900	-	-	7,900
RAPIDES COLISEUM	6,507	-	-	6,507
RAPIDES ECONOMIC DEVELPOMENT	32,534	-	-	32,534
RED RIVER VISITOR ENTERPRISE	1,419	-	-	1,419
ALEXANDRIA/PINEVILLE ECON DEV.	19,520	-	-	19,520
PINEVILL ECONOMIC DEVELOPMENT	19,520	-	-	19,520
ALEXANDRIA/PINEVILLE EXHIBIT	21,820	-	-	21,820
RICHLAND VISITOR ENTERPRISE	6,845	-	-	6,845
SABINE TOURISM IMPROVEMENT	9,651	-	-	9,651
ST. BERNARD ENTERPRISE FUND	13,612	-	-	13,612
ST. CHARLES VISITOR ENTERPRISE	21,852	-	-	21,852
ST CHARLERIVER CONV TOUR AND V	7,357	-	-	7,357
ST. JAMES PAR ENTER FUND ACT 85	2,495	-	-	2,495
ST. JAMES PAR RIVER CONV, TOUR	840	-	-	840
ST. JOHN CONV FACILITY	22,122	-	-	22,122
ST JOHN RIVER CONV TOUR AND V	7,449	-	-	7,449
ST LANDRY OLD CITY HALL-MARKET	14,849	-	-	14,849
ST LANDRY TOURIST COMMISSION	14,627	-	-	14,627
ST. MARTIN ENTERPRISE	10,403	-	-	10,403
ST. MARY VISITOR ENTERPRISE	24,034	-	-	24,034
ST. TAMMANY FUND	132,454	-	-	132,454
TANGIPAHOA TOURISM COMMISSION	50,258	-	-	50,258
TANGIPAHOA ECONOMIC DEV.	16,922	-	-	16,922
TENSAS VISITOR ENTERPRISE	106	-	-	106
HOUMA/TERREBONNE TOURIST	54,435	-	-	54,435
TERREBONNE PARISH VISITOR ENT.	53,619	-	-	53,619
UNION VISITOR ENTERPRISE	2,329	-	-	2,329
VERMILLION VISITOR ENTERPRISE	8,112	-	-	8,112
VERNON COMMUNITY IMPROVEMENT	32,423	-	-	32,423
WASHINGTON TOURIST COMMISION	3,431	-	-	3,431
WASHINGTON VISITOR ENTERPRISE	1,155	-	-	1,155

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WEBSTER PARISH CONV AND VIS	15,497	-	-	15,497
W BATON ROUGE VISITOR ENT.	38,137	-	-	38,137
W. CARROL VISITOR ENTERPRISE	977	-	-	977
ST FRANCISVILLE ECONOMIC DEV	19,881	-	-	19,881
WINN TOURISM	4,470	-	-	4,470
GRANT PARISH ECON DEV.	529	-	-	529
TOTALS	895,826,015	(272,705,282)	(155,045)	622,965,689

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

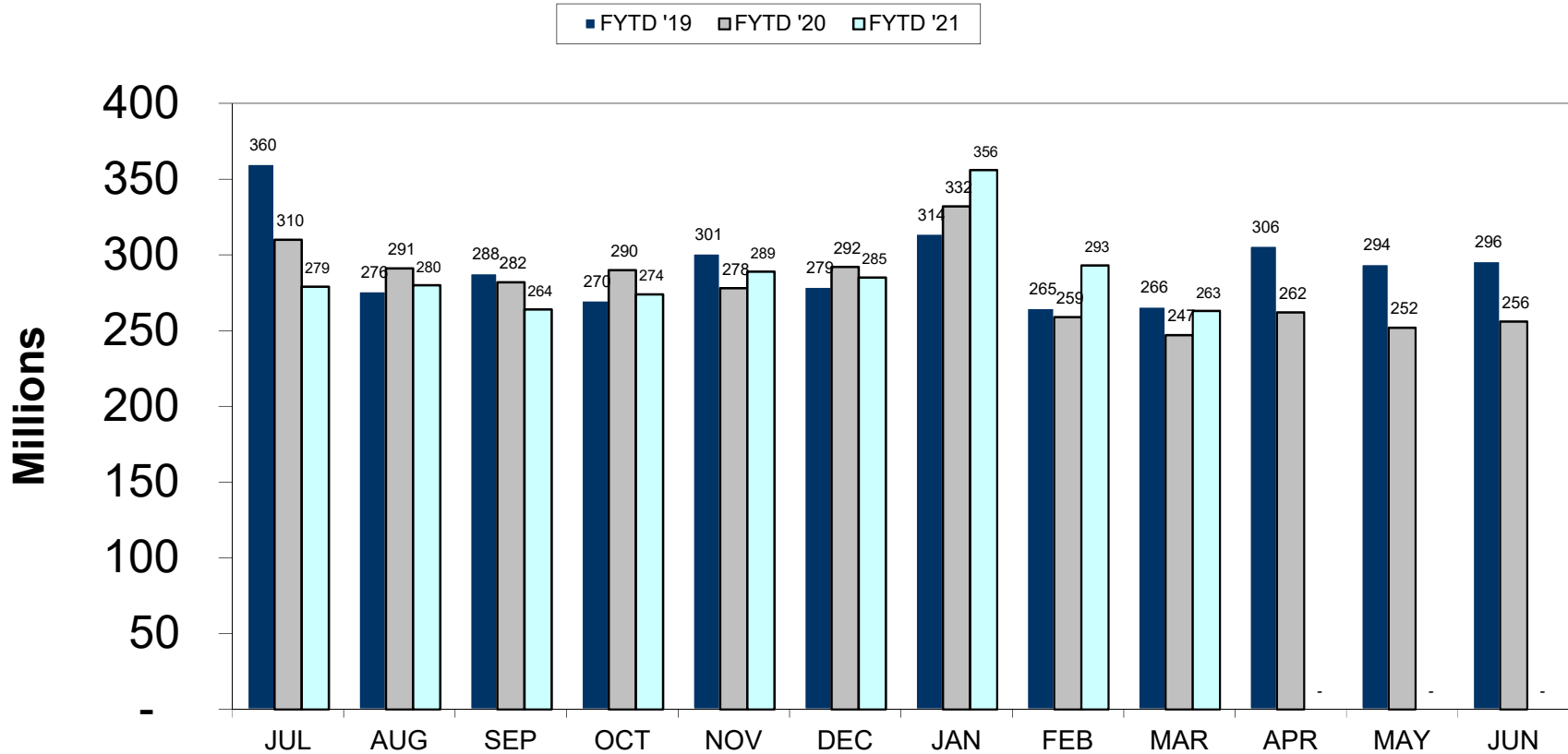
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FYTD '19	855	1,529	2,318	3,107	3,814	4,759	5,589	6,165	6,639	7,802	8,701	9,457
FYTD '20	842	1,487	2,507	3,262	3,861	4,809	5,686	6,223	6,839	7,508	8,055	8,841
\$ Increase/(Decrease) PY	-13	-42	189	155	47	50	97	58	200	-294	-646	-616
% Increase/(Decrease) PY	-2%	-3%	8%	5%	1%	1%	2%	1%	3%	-4%	-7%	-7%
FYTD '21	1,161	1,824	2,686	3,315	4,114	5,020	5,900	6,601	7,224			
\$ Increase/(Decrease) PY	319	337	179	53	258	211	214	378	385			
% Increase/(Decrease) PY	38%	23%	7%	2%	7%	5%	4%	6%	6%			

DEPARTMENT OF REVENUE GENERAL SALES TAX CASH RECEIPTS BY FISCAL YEAR

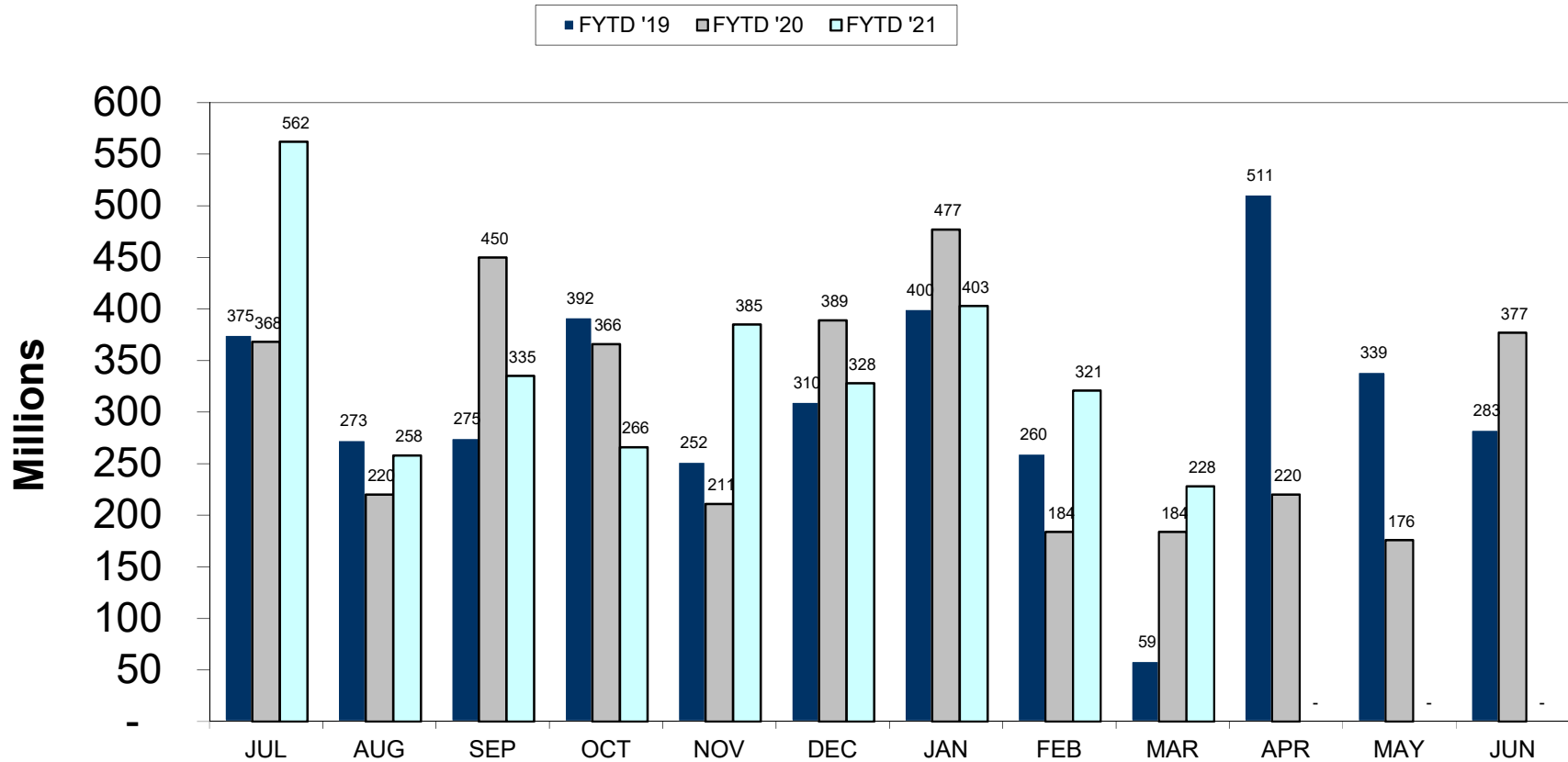
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FYTD '19	360	636	924	1,194	1,495	1,774	2,088	2,353	2,619	2,925	3,219	3,515
FYTD '20	310	601	883	1,173	1,451	1,743	2,075	2,334	2,581	2,843	3,095	3,351
\$ Increase/(Decrease) PY	-50	-35	-41	-21	-44	-31	-13	-19	-38	-82	-124	-164
% Increase/(Decrease)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

DEPARTMENT OF REVENUE INDIVIDUAL INCOME TAX CASH RECEIPTS BY FISCAL YEAR

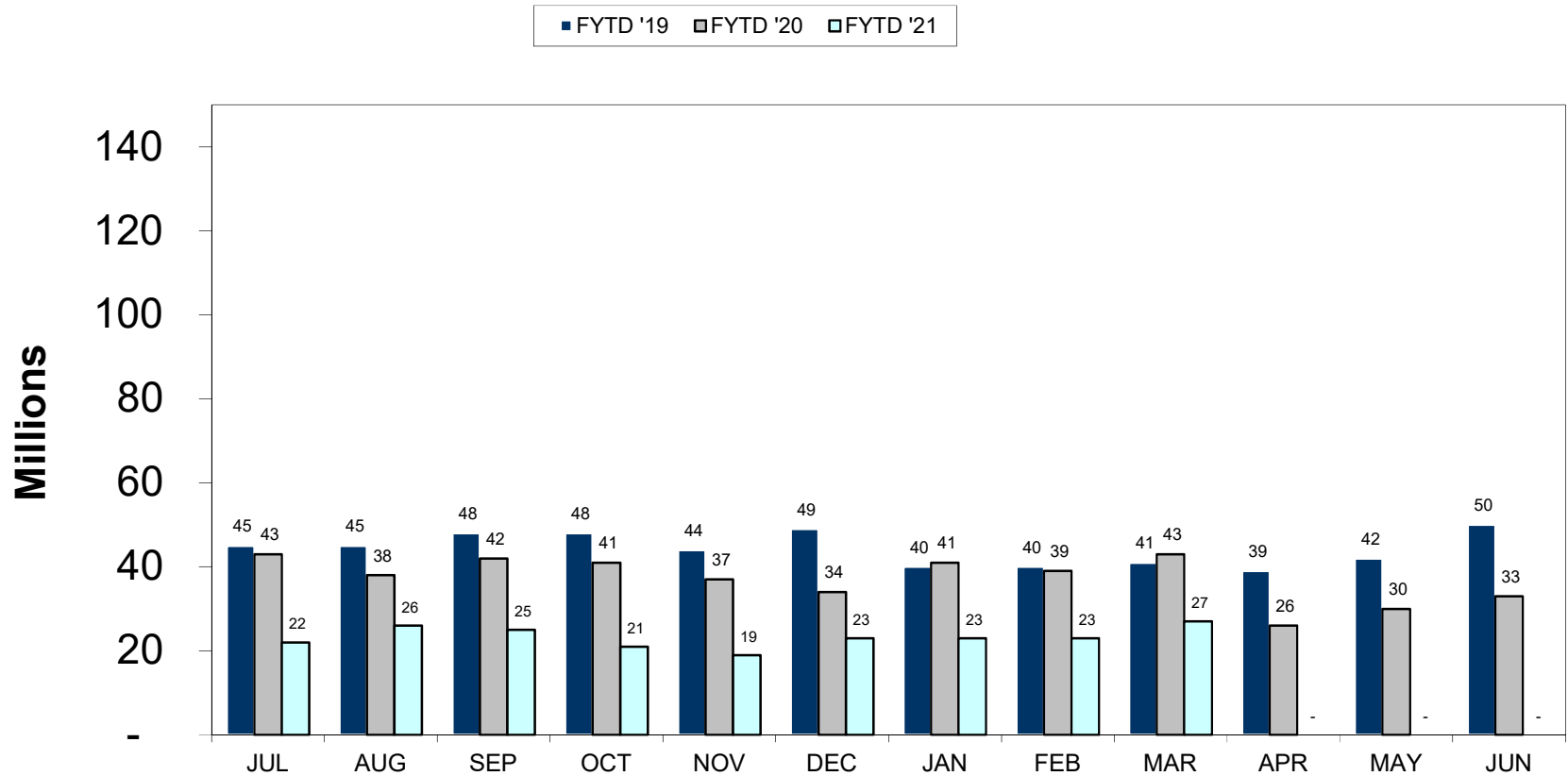
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FYTD '19	375	648	923	1,315	1,567	1,877	2,277	2,537	2,596	3,107	3,446	3,729
FYTD '20	368	588	1,038	1,404	1,615	2,004	2,481	2,665	2,849	3,069	3,245	3,622
\$ Increase/(Decrease) PY	-7	-60	115	89	48	127	204	128	253	-38	-201	-107
% Increase/(Decrease) PY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

DEPARTMENT OF REVENUE GENERAL SEVERANCE TAX CASH RECEIPTS BY FISCAL YEAR

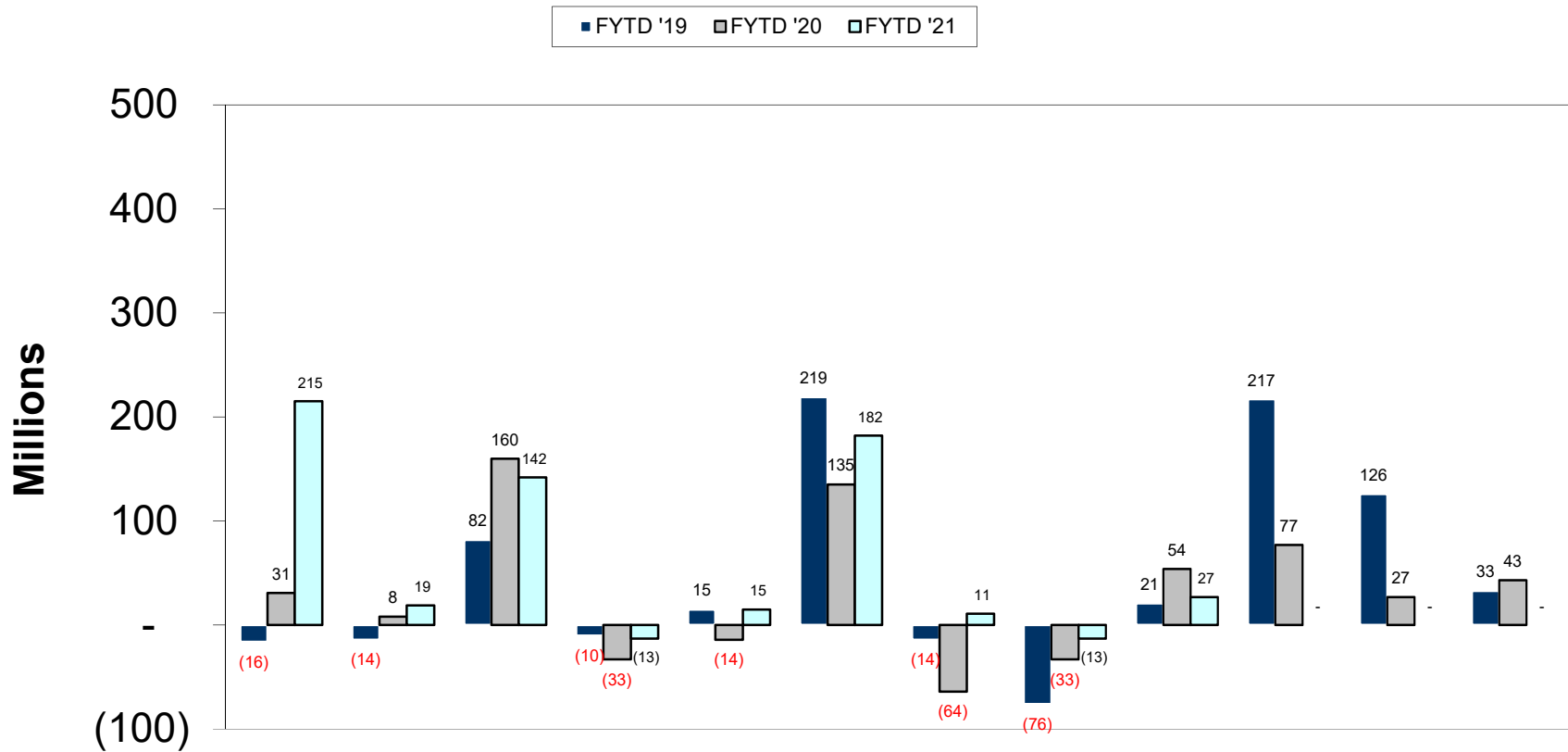
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FYTD '19	45	90	138	186	230	279	319	359	400	439	481	531
FYTD '20	43	81	123	164	201	235	276	315	358	384	414	447
\$ Increase/(Decrease) PY	-2	-9	-15	-22	-29	-44	-43	-44	-42	-55	-67	-84
% Increase/(Decrease) PY	-4%	-10%	-11%	-12%	-13%	-16%	-13%	-12%	-11%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

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

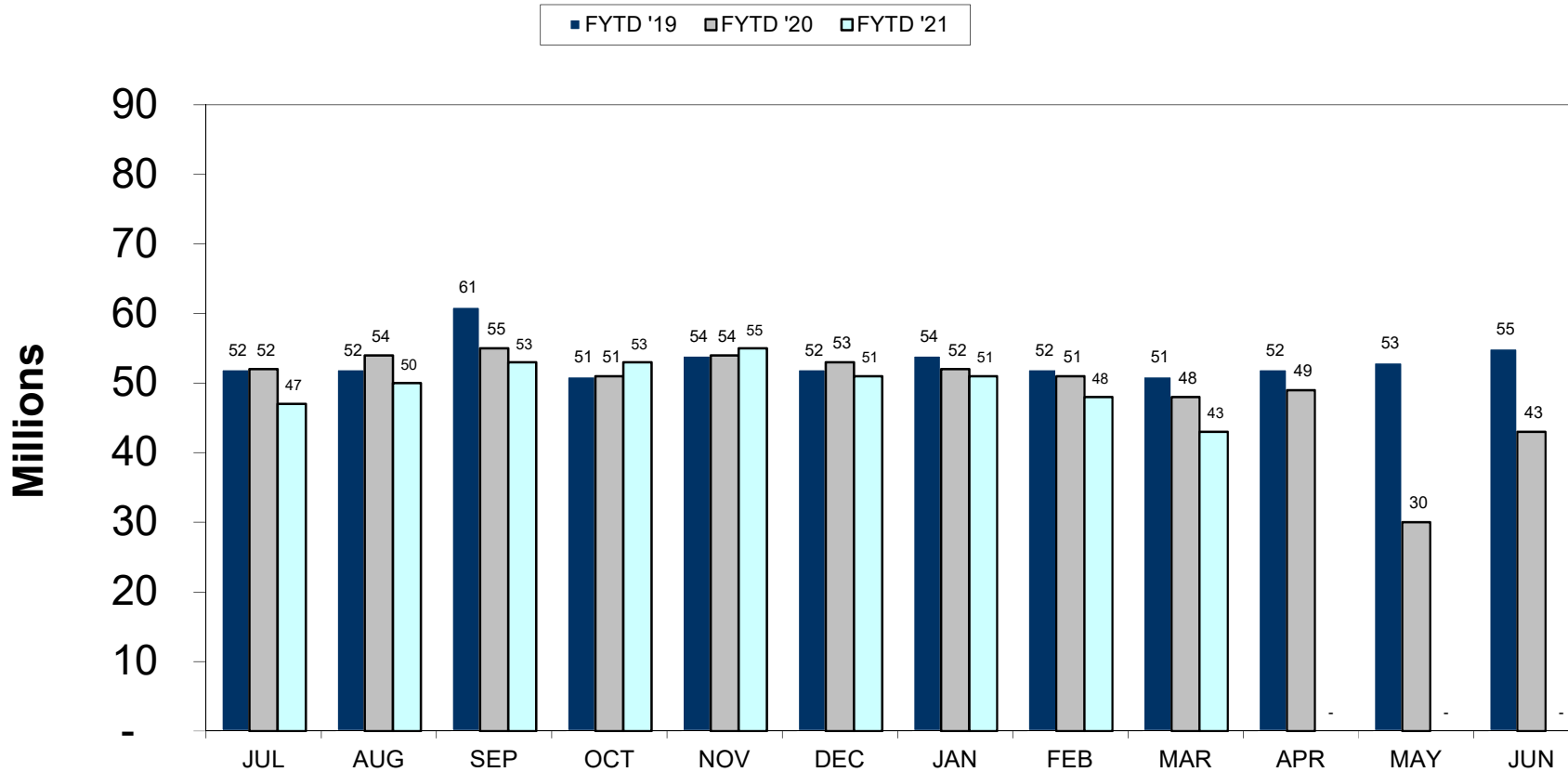
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	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
FYTD '19	-16	-30	52	42	57	276	262	186	207	424	550	583
FYTD '20	31	39	199	166	152	287	223	190	244	321	348	391
\$ Increase/(Decrease) PY	47	69	147	124	95	11	-39	4	37	-103	-202	-192
% Increase/(Decrease)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

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

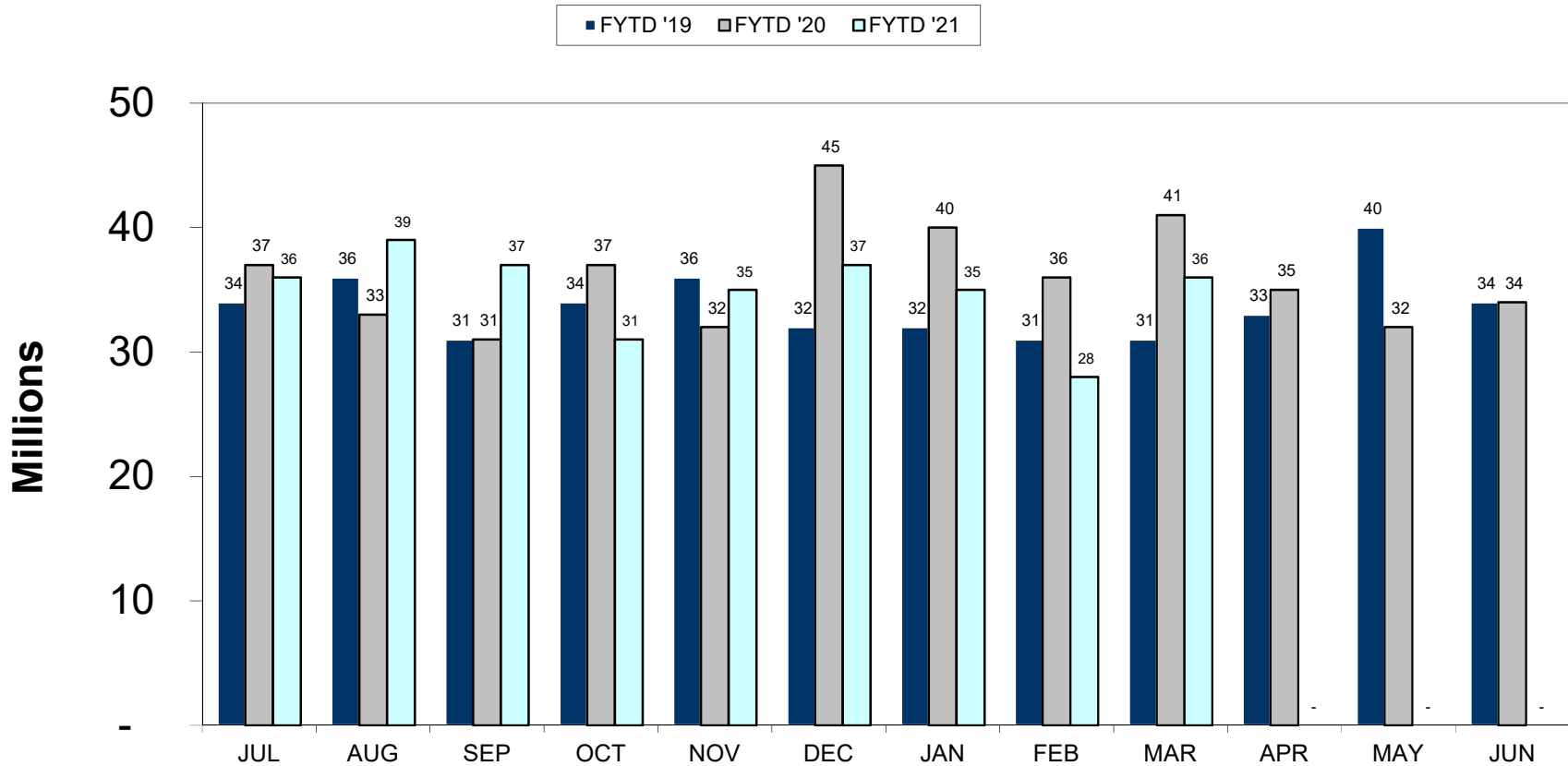
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FYTD '19	52	104	165	216	270	322	376	428	479	531	584	639
FYTD '20	52	106	161	212	266	319	371	422	470	519	549	592
\$ Increase/(Decrease) PY	0	2	-4	-4	-4	-3	-5	-6	-9	-12	-35	-47
% Increase/(Decrease) PY	0%	2%	-2%	-2%	-1%	-1%	-1%	-1%	-2%	-2%	-6%	-7%
FYTD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

DEPARTMENT OF REVENUE MISCELLANEOUS TAXES CASH RECEIPTS BY FISCAL YEAR

(BASED ON THE MARCH 2021 NET RECEIPTS STATEMENT)



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			
\$ Increase/(Decrease) PY	-1	5	11	5	8	0	-5	-13	-18			
% Increase/(Decrease) PY	-3%	7%	11%	4%	5%	0%	-2%	-4%	-5%			