

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

<i>TAX REVENUE</i>	<i>GROSS COLLECTIONS</i>	<i>REFUNDS</i>	<i>INSUFFICIENT PAYMENTS</i>	<i>NET COLLECTIONS</i>
<b>AUTOMOBILE RENTAL - STATE</b>	451,847	(902)	-	450,945
<b>CORPORATION FRANCHISE TAX</b>	11,048,728	(13,994,654)	(2,758)	(2,948,683)
<b>HAZARDOUS WASTE SITE CLEANUP INCOME</b>	689,425	(630)	-	688,795
CORPORATION INCOME TAX	33,146,185	(41,983,961)	(8,274)	(8,846,050)
INDIVIDUAL INCOME TAX	32,338,943	(54,305)	(70,896)	32,213,742
DECLARATION INCOME	20,227,556	(633,246)	(88,202)	19,506,107
WITHHOLDING INCOME TAX	267,381,062	(22,952,857)	(10)	244,428,195
FIDUCIARY INCOME TAX	687,612	(435,748)	-	251,863
<b>LIQUORS-ALCOHOLIC BEVERAGES</b>				
LIQ-HIGH ALCOHOLIC CONTENT	2,778,405	(1,672)	-	2,776,733
ALCOHOL OUT-OF-STATE SHIPPERS	19,156	(3,596)	-	15,560
LIQ-LOW ALCOHOLIC - BEER - STATE	3,353,548	-	-	3,353,548
MARIJ/CONTR DANGEROUS SUBST	23,447	-	-	23,447
INDUSTRIAL HEMP-DERIVED CBD	40,032	(65)	-	39,967
P & M BEER TAXES	389,361	-	-	389,361
<b>MINERALS, OIL, AND GAS</b>				
OIL SPILL CONTENGENCY FEE	137,510	(337,451)	-	(199,941)
OILFIELD SITE RESTORATION FEE - GAS	705,073	(31)	-	705,042
OILFIELD SITE RESTORATION FEE - OIL	8,062	80	-	8,142
SURFACE MINING RECLAMATION	12,327	-	-	12,327
<b>SEVERANCE TAX (GENERAL)</b>	35,245,978	(7,150,120)	-	28,095,858
<b>PETROLEUM PRODUCTS</b>				
GASOLINE	37,259,753	-	-	37,259,753
GASOLINE INSPECTION FEES	358,609	-	-	358,609
SPECIAL FUELS	11,396,372	(32,907)	-	11,363,465
SPECIAL FUELS INSPECTION FEES	203,159	-	-	203,159
MOTOR FUELS	5,694,177	(5,694,177)	-	-
<b>PUBLIC UTILITIES-CARRIERS</b>				
INSPECTION & SUPERVISION FEES	235,317	(16,863)	-	218,453
NATURAL GAS FRANCHISE TAX	157,244	-	-	157,244

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PU - TRANSPORATION & COMMUNICATION	983,322	(7,504)	-	975,818
<b>DIRECT MARKETER SALES TAX</b>	2,370,921	(4,705,507)	-	(2,334,586)
<b>CONSUMER USE</b>	3,127	(278)	-	2,849
<b>TELECOMMUNICATION TAX</b>	456,031	(11,142)	-	444,888
<b>TOBACCO TAX - UNCLASSIFIED</b>	24,156,928	(1,142)	(1,144)	24,154,642
<b>SALES TAX - STATE</b>	330,961,634	(6,194,099)	(32,814)	324,734,721
MV LEASE RENTALS	2,765,098	-	-	2,765,098
LA TOURISM PROMOTION DISTRICT	2,125,140	-	-	2,125,140
AVIATION FUEL ACT 847	2,483,333	-	-	2,483,333
LA ECONOMIC DEVELOPMENT FUND	1,195,696	-	-	1,195,696
TELEPHONE CO PROPERTY	704,597	-	-	704,597
JEFF PAR CONV CTR - KENNER CITY	34,015	-	-	34,015
JEFF PAR CONV CTR - KENNER	32,994	-	-	32,994
JEFF PAR CONV CTR - EAST	59,355	-	-	59,355
JEFF PAR CONV CTR - WEST	37,451	-	-	37,451
JEFFERSON PAR ALL OTHERS	88,076	-	-	88,076
GRANDE ISLE	2,754	-	-	2,754
GRETNA NEW FUND	11,725	-	-	11,725
N O METRO CONV & VISIT BUREAU	737,311	-	-	737,311
E MORIAL CONV CENTER PHASE IV	760,114	-	-	760,114
NEW ORLEANS QUALITY OF LIFE FUND	201,904	-	-	201,904
ACADIA VISITOR ENTERPRISE	25,119	-	-	25,119
ALLEN CAPITAL IMPROVMENT	29,483	-	-	29,483
ASCENSION VISITOR ENTERPRISE	204,191	-	-	204,191
AVOYELLES VISITOR ENTERPRISE	21,170	-	-	21,170
BEAUREGARD COMMUNITY IMPROV.	15,589	-	-	15,589
BIENVILLE TOURISM AND ECONOMIC	3,218	-	-	3,218
BOSSIER RIVERFRONT/CIVIC CENT.	207,293	-	-	207,293
SHREVEPORT RIVERFRONT/CIVIC C.	237,059	-	-	237,059
SHREVEPORT-BOSSIER VISITOR ENT	64,028	-	-	64,028

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CALCASIEU HIGHER EDUCATION	211,442	-	-	211,442
LAKE CHARLES CIVIC CENTER	207,742	-	-	207,742
WEST CALCASIEU COMMUNITY CENT	149,040	-	-	149,040
CALDELL ECONOMIC DEVELOPMENT	29	-	-	29
CONCORDIA ENCONIMIC DEV FUND	15,590	-	-	15,590
CAMERON ECONOMIC DEVELOPMENT	11,944	-	-	11,944
TOWN OF HOMER ECON DEVELOPMENT	2,253	-	-	2,253
DESOTO VISITOR ENTERPRISE	19,100	-	-	19,100
EBR COMMUNITY IMPROVEMENT	393,620	-	-	393,620
EBR RIVERSIDE CENTROPLEX	190,906	-	-	190,906
EBR ENHANCEMENT	196,810	-	-	196,810
EAST CARROL VISITOR ENTERPRISE	735	-	-	735
EBR -BAKER ECONOMIC DEVELOPMENT	8,903	-	-	8,903
EVANGELINE VISITOR ENTERPRISE	5,587	-	-	5,587
FRANKLIN VISITOR ENTERPRISE	3,539	-	-	3,539
IBERIA TOURIST COMMISSION	53,062	-	-	53,062
IBERVILLE VISITOR ENTERPRISE	13,337	-	-	13,337
JACKSON ECONOMIC DEV AND TOUR	5,384	-	-	5,384
JEFFERSON DAVIS ENTERPRISE	17,478	-	-	17,478
LAFAYETTE VISITOR ENTERPRISE	527,156	-	-	527,156
LAFOURCHE ENTERPRISE	39,523	-	-	39,523
LAFOURCHE ASSN FOR RTRDED CIT	38,930	-	-	38,930
LASALLE ECONOMIC DEV DISTRICT	2,819	-	-	2,819
LINCOLN VISITOR ENTERPRISE	28,684	-	-	28,684
LINCOLN MUNICIPALITIES	28,254	-	-	28,254
LIVINGSTON TOURISM AND ECON DV	78,226	-	-	78,226
MADISON VISITOR ENTERPRISE	3,423	-	-	3,423
MOREHOUSE PARISH VISITOR ENT.	3,732	-	-	3,732
BASTROP MUNICIPAL CENTER	3,676	-	-	3,676
NATCHITOCHES HISTORICAL DIST.	51,392	-	-	51,392
NATCHITOCHES VISITOR ENT	17,304	-	-	17,304

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OUACHITA VISITOR ENTERPRISE	184,118	-	-	184,118
PLAQUEMINES VISITOR ENTERPRISE	9,380	-	-	9,380
POINTE COUPEE VISITOR ENT	14,947	-	-	14,947
RAPIDES COLISEUM	12,289	-	-	12,289
RAPIDES ECONOMIC DEVELPOMENT	61,447	-	-	61,447
RED RIVER VISITOR ENTERPRISE	2,857	-	-	2,857
ALEXANDRIA/PINEVILLE ECON DEV.	36,868	-	-	36,868
PINEVILL ECONOMIC DEVELOPMENT	36,868	-	-	36,868
ALEXANDRIA/PINEVILLE EXHIBIT	41,083	-	-	41,083
RICHLAND VISITOR ENTERPRISE	9,612	-	-	9,612
SABINE TOURISM IMPROVEMENT	18,319	-	-	18,319
ST. BERNARD ENTERPRISE FUND	40,779	-	-	40,779
ST. CHARLES VISITOR ENTERPRISE	30,494	-	-	30,494
ST CHARLERIVER CONV TOUR AND V	10,267	-	-	10,267
ST. JOHN CONV FACILITY	3,109	-	-	3,109
ST JOHN RIVER CONV TOUR AND V	1,047	-	-	1,047
ST LANDRY OLD CITY HALL-MARKET	48,383	-	-	48,383
ST LANDRY TOURIST COMMISSION	47,657	-	-	47,657
ST. MARTIN ENTERPRISE	39,589	-	-	39,589
ST. MARY VISITOR ENTERPRISE	95,371	-	-	95,371
ST. TAMMANY FUND	329,877	-	-	329,877
TANGIPAHOA TOURISM COMMISSION	89,260	-	-	89,260
TANGIPAHOA ECONOMIC DEV.	30,054	-	-	30,054
TENSAS VISITOR ENTERPRISE	622	-	-	622
HOUMA/TERREBONNE TOURIST	63,803	-	-	63,803
TERREBONNE PARISH VISITOR ENT.	62,846	-	-	62,846
UNION VISITOR ENTERPRISE	3,575	-	-	3,575
VERMILLION VISITOR ENTERPRISE	23,029	-	-	23,029
VERNON COMMUNITY IMPROVEMENT	43,921	-	-	43,921
WASHINGTON TOURIST COMMISION	13,033	-	-	13,033
WASHINGTON VISITOR ENTERPRISE	4,388	-	-	4,388

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WEBSTER PARISH CONV AND VIS	19,669	-	-	19,669
W BATON ROUGE VISITOR ENT.	111,003	-	-	111,003
W. CARROL VISITOR ENTERPRISE	1,837	-	-	1,837
ST FRANCISVILLE ECONOMIC DEV	25,606	-	-	25,606
WINN TOURISM	2,212	-	-	2,212
GRANT PARISH ECON DEV.	991	-	-	991
<b>TOTALS</b>	<b>838,867,396</b>	<b>(104,212,778)</b>	<b>(204,099)</b>	<b>734,450,519</b>















