

**LOUISIANA DEPARTMENT OF REVENUE
FINANCIAL SERVICES DIVISION
NET RECEIPTS REPORT
FOR THE MONTH OF NOVEMBER 2019**

<i>TAX REVENUE</i>	<i>GROSS COLLECTIONS</i>	<i>REFUNDS</i>	<i>INSUFFICIENT PAYMENTS</i>	<i>NET COLLECTIONS</i>
AUTOMOBILE RENTAL - STATE	694,083	(35)	-	694,048
CONTRACTORS FEE, NON-RESIDENT	-	-	-	-
CORPORATION FRANCHISE TAX	10,555,986	(13,970,326)	(908)	(3,415,248)
ELECTRIC CO-OP FEE	-	-	-	-
GIFT TAX	-	-	-	-
HAZARDOUS WASTE SITE CLEANUP INCOME	68	(321)	-	(254)
CORPORATION INCOME TAX	31,667,957	(41,910,978)	(2,725)	(10,245,745)
INDIVIDUAL INCOME TAX	23,922,471	(1,000)	(45,016)	23,876,455
DECLARATION INCOME	2,537,423	(996,829)	(1,800)	1,538,793
WITHHOLDING INCOME TAX	224,516,674	(39,156,218)	(10,980)	185,349,476
FIDUCIARY INCOME TAX	134,291	(174,180)	-	(39,889)
INHERITANCE TAX	-	-	-	-
LIQUORS-ALCOHOLIC BEVERAGES				
LIQ-HIGH ALCOHOLIC CONTENT	3,556,489	(65)	-	3,556,424
ALCOHOL OUT-OF-STATE SHIPPERS	10,745	(3)	(2)	10,739
LIQ-LOW ALCOHOLIC - BEER - STATE	3,345,861	(1,143)	-	3,344,718
ALCOHOLIC BEVERAGE - RETAIL	-	-	-	-
MARIJ/CONTR DANGEROUS SUBST	-	-	-	-
P & M BEER TAXES	388,176	-	-	388,176
MINERALS, OIL, AND GAS				
HAZARDOUS LIQ. PIPELINE DNR	-	-	-	-
MASTER METER SAFETY INSP DNR	-	-	-	-
OIL SPILL CONTENGENCY FEE	216,861	-	-	216,861
OILFIELD SITE RESTORATION FEE - GAS	1,942,318	(10)	-	1,942,308
OILFIELD SITE RESTORATION FEE - OIL	271,416	(56)	-	271,361
PIPELINE SAFETY INSPECTION FEE	-	-	-	-
SURFACE MINING RECLAMATION	2,281	-	-	2,281
SEVERANCE TAX (GENERAL)	42,309,939	(4,890,724)	-	37,419,215
PETROLEUM PRODUCTS				
GASOLINE	41,619,305	-	-	41,619,305
GASOLINE INSPECTION FEES	20,096	-	-	20,096
SPECIAL FUELS	12,603,092	(24,215)	(271)	12,578,607
SPECIAL FUELS INSPECTION FEES	-	-	-	-

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MOTOR FUELS	(59,652)	59,652	-	-
PUBLIC UTILITIES-CARRIERS				
INSPECTION & SUPERVISION FEES	146,056	(9,377)	-	136,679
NATURAL GAS FRANCHISE TAX	8,326	-	-	8,326
PU - TRANSPORTATION & COMMUNICATION	567,974	(3,701)	-	564,272
DIRECT MARKETER SALES TAX	2,767,980	(54,527)	-	2,713,453
CONSUMER USE	214	-	-	214
SOFT DRINK TAX	-	-	-	-
TELECOMMUNICATION TAX	5,270	-	-	5,270
TOBACCO TAX - UNCLASSIFIED	18,322,441	(13,608)	-	18,308,833
TOBACCO PERMITS	-	-	-	-
CONSUMER USE - EXCISE	-	-	-	-
SALES TAX - STATE	267,087,753	(5,096,022)	(49,152)	261,942,579
MV LEASE RENTALS	3,959,413	-	-	3,959,413
LA TOURISM PROMOTION DISTRICT	1,814,961	-	-	1,814,961
AVIATION FUEL ACT 847	2,483,333	-	-	2,483,333
LA ECONOMIC DEVELOPMENT FUND	1,006,658	-	-	1,006,658
LA ECO MARKETING FUND	-	-	-	-
TELEPHONE CO PROPERTY	945,234	-	-	945,234
JEFF PAR CONV CTR - KENNER CITY	48,817	-	-	48,817
JEFF PAR CONV CTR - KENNER	47,352	-	-	47,352
JEFF PAR CONV CTR - EAST	67,444	-	-	67,444
JEFF PAR CONV CTR - WEST	32,005	-	-	32,005
JEFFERSON PAR ALL OTHERS	89,217	-	-	89,217
GRANDE ISLE	3,458	-	-	3,458
GRETNA NEW FUND	13,309	-	-	13,309
N O METRO CONV & VISIT BUREAU	1,087,017	-	-	1,087,017
E MORIAL CONV CENTER PHASE IV	-	-	-	-
N O SPORTS FRANCHISE FUND	1,120,636	-	-	1,120,636
NEW ORLEANS QUALITY OF LIFE FUND	384,867	-	-	384,867
ACADIA VISITOR ENTERPRISE	9,534	-	-	9,534
ALLEN CAPITAL IMPROVMENT	13,655	-	-	13,655
ASCENSION VISITOR ENTERPRISE	125,813	-	-	125,813

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AVOYELLES VISITOR ENTERPRISE	5,145	-	-	5,145
BEAUREGARD COMMUNITY IMPROV.	7,482	-	-	7,482
BIENVILLE TOURISM AND ECONOMIC	2,152	-	-	2,152
BOSSIER RIVERFRONT/CIVIC CENT.	165,024	-	-	165,024
SHREVEPORT RIVERFRONT/CIVIC C.	175,191	-	-	175,191
SHREVEPORT-BOSSIER VISITOR ENT	49,022	-	-	49,022
CALCASIEU HIGHER EDUCATION	100,831	-	-	100,831
CALCASIEU VISITOR ENT (3)	-	-	-	-
CLAIBORNE PARISH TOURISM & ECON DEV	-	-	-	-
LAKE CHARLES CIVIC CENTER	95,242	-	-	95,242
WEST CALCASIEU COMMUNITY CENT	116,627	-	-	116,627
CALDELL ECONOMIC DEVELOPMENT	-	-	-	-
CONCORDIA ENCONIMIC DEV FUND	8,948	-	-	8,948
CAMERON ECONOMIC DEVELOPMENT	7,696	-	-	7,696
TOWN OF HOMER ECON DEVELOPMENT	816	-	-	816
DESOTO VISITOR ENTERPRISE	13,690	-	-	13,690
EBR COMMUNITY IMPROVEMENT	223,498	-	-	223,498
EBR RIVERSIDE CENTROPLEX	108,397	-	-	108,397
EBR ENHANCEMENT	111,749	-	-	111,749
EAST CARROL VISITOR ENTERPRISE	487	-	-	487
EBR -BAKER ECONOMIC DEVELOPMENT	2,455	-	-	2,455
E FELICIANA TOURIST COMMISSION	131	-	-	131
EVANGELINE VISITOR ENTERPRISE	2,110	-	-	2,110
FRANKLIN VISITOR ENTERPRISE	2,761	-	-	2,761
IBERIA TOURIST COMMISSION	15,176	-	-	15,176
IBERVILLE VISITOR ENTERPRISE	15,093	-	-	15,093
JACKSON ECONOMIC DEV AND TOUR	4,013	-	-	4,013
JEFFERSON DAVIS ENTERPRISE	14,377	-	-	14,377
LAFAYETTE VISITOR ENTERPRISE	241,737	-	-	241,737
LAFOURCHE ENTERPRISE	8,955	-	-	8,955
LAFOURCHE ASSN FOR RTRDED CIT	8,821	-	-	8,821
LASALLE ECONOMIC DEV DISTRICT	82	-	-	82
LINCOLN VISITOR ENTERPRISE	20,119	-	-	20,119
LINCOLN MUNICIPALITIES	19,817	-	-	19,817

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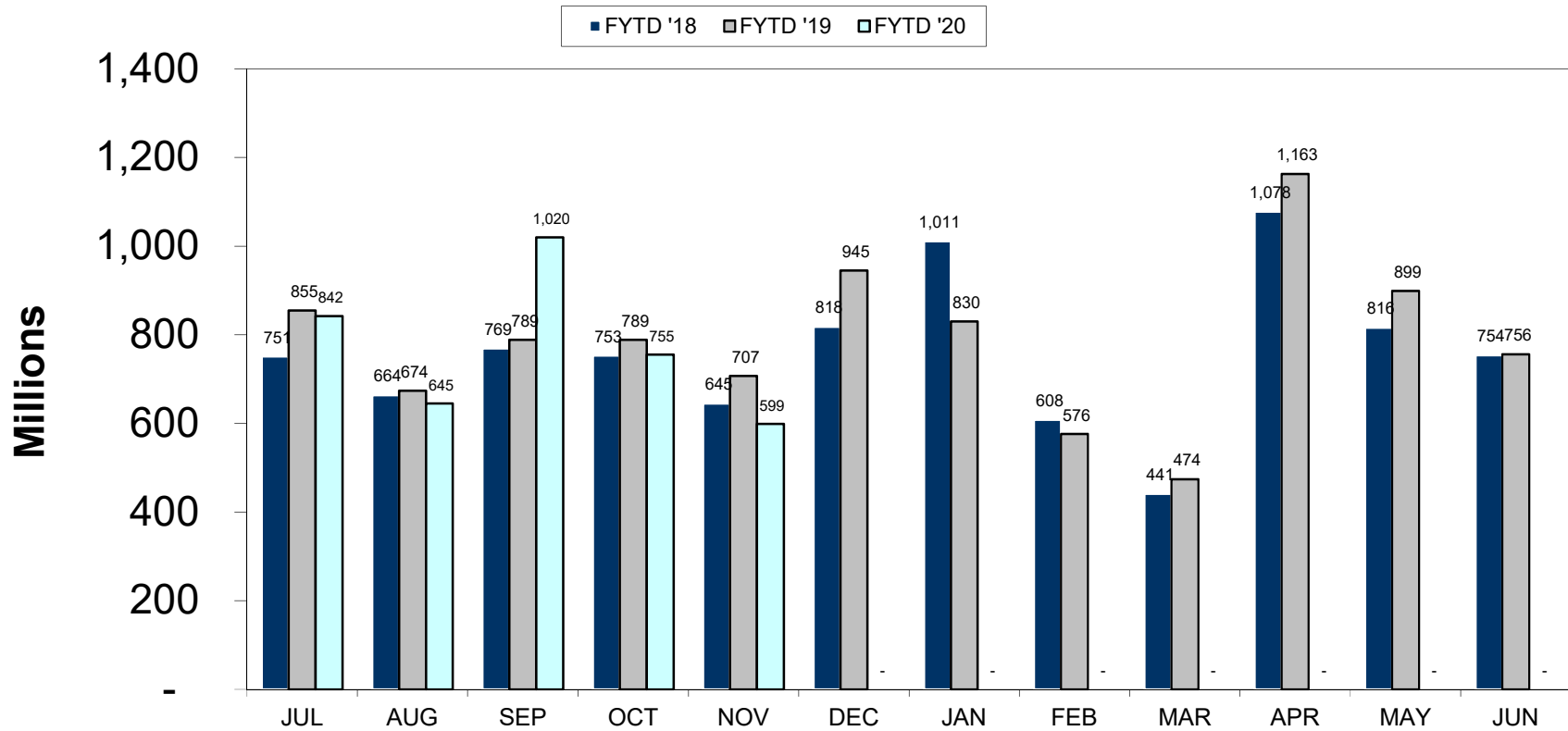
<i>TAX REVENUE</i>	<i>GROSS COLLECTIONS</i>	<i>REFUNDS</i>	<i>INSUFFICIENT PAYMENTS</i>	<i>NET COLLECTIONS</i>
LIVINGSTON TOURISM AND ECON DV	35,852	-	-	35,852
MADISON VISITOR ENTERPRISE (INACTIVE), ODR	-	-	-	-
MADISON VISITOR ENTERPRISE	3,849	-	-	3,849
MOREHOUSE PARISH VISITOR ENT.	1,897	-	-	1,897
BASTROP MUNICIPAL CENTER	1,868	-	-	1,868
NATCHITOCHEES CONV FACILITY FUND	-	-	-	-
NATCHITOCHEES PAR CONV CTR FUND	-	-	-	-
NATCHITOCHEES HISTORICAL DIST.	35,312	-	-	35,312
NATCHITOCHEES VISITOR ENT	11,889	-	-	11,889
OUACHITA VISITOR ENTERPRISE	121,773	-	-	121,773
PLAQUEMINES VISITOR ENTERPRISE	20,461	-	-	20,461
POINTE COUPEE VISITOR ENT	5,444	-	-	5,444
RAPIDES COLISEUM	7,306	-	-	7,306
RAPIDES ECONOMIC DEVELPOMENT	36,527	-	-	36,527
RED RIVER VISITOR ENTERPRISE	343	-	-	343
ALEXANDRIA/PINEVILLE ECON DEV.	21,916	-	-	21,916
PINEVILL ECONOMIC DEVELOPMENT	21,916	-	-	21,916
ALEXANDRIA/PINEVILLE EXHIBIT	25,075	-	-	25,075
RICHLAND VISITOR ENTERPRISE	7,208	-	-	7,208
SABINE TOURISM IMPROVEMENT	10,629	-	-	10,629
ST. BERNARD ENTERPRISE FUND	24,665	-	-	24,665
ST. CHARLES VISITOR ENTERPRISE	24,057	-	-	24,057
ST CHARLERIVER CONV TOUR AND V	8,100	-	-	8,100
ST HELENA PAR TOUR COMM FD	-	-	-	-
ST. JAMES PAR ENTER FUND ACT 85	4,819	-	-	4,819
ST. JAMES PAR RIVER CONV, TOUR	1,623	-	-	1,623
ST. JOHN CONV FACILITY	30,909	-	-	30,909
ST JOHN RIVER CONV TOUR AND V	10,407	-	-	10,407
ST LANDRY OLD CITY HALL-MARKET	13,553	-	-	13,553
ST LANDRY TOURIST COMMISSION	13,350	-	-	13,350
ST. MARTIN ENTERPRISE	8,589	-	-	8,589
ST. MARY VISITOR ENTERPRISE	32,621	-	-	32,621
ST. TAMMANY FUND	171,841	-	-	171,841
TANGIPAHOA TOURISM COMMISSION	46,785	-	-	46,785

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TANGIPAOHA ECONOMIC DEV.	15,753	-	-	15,753
TELECOMMUNICATIONS FOR THE DEAF	-	-	-	-
TENSAS VISITOR ENTERPRISE	108	-	-	108
HOUMA/TERREBONNE TOURIST	34,279	-	-	34,279
TERREBONNE PARISH VISITOR ENT.	33,765	-	-	33,765
UNION VISITOR ENTERPRISE	1,197	-	-	1,197
VERMILLION VISITOR ENTERPRISE	6,381	-	-	6,381
VERNON COMMUNITY IMPROVEMENT	36,324	-	-	36,324
WASHINGTON CONVENTION FACILITY	-	-	-	-
WASHINGTON PAR INFRASTRUCTURE	-	-	-	-
WASHINGTON TOURIST COMMISION	3,588	-	-	3,588
WASHINGTON VISITOR ENTERPRISE	1,208	-	-	1,208
WEBSTER PARISH CONV AND VIS	14,509	-	-	14,509
W BATON ROUGE VISITOR ENT.	56,181	-	-	56,181
W. CARROL VISITOR ENTERPRISE	1,781	-	-	1,781
ST FRANCISVILLE ECONOMIC DEV	20,831	-	-	20,831
WINN TOURISM	1,869	-	-	1,869
GRANT PARISH ECON DEV.	349	-	-	349
TOTALS	704,950,964	(106,243,685)	(110,854)	598,596,425

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

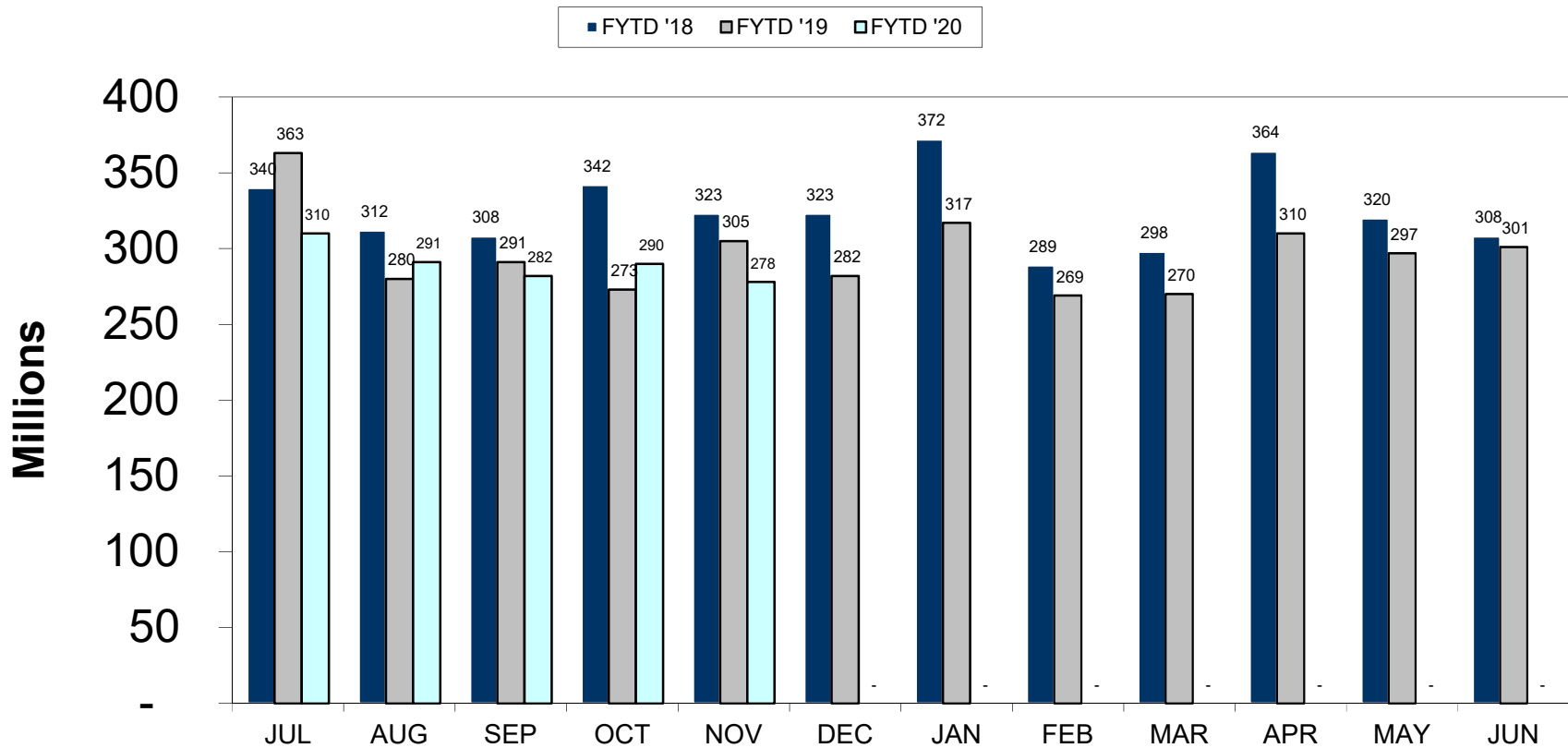
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FYTD '18	751	1,415	2,184	2,937	3,582	4,400	5,411	6,019	6,460	7,538	8,354	9,108
FYTD '19	855	1,529	2,318	3,107	3,814	4,759	5,589	6,165	6,639	7,802	8,701	9,457
\$ Increase/(Decrease) PY	104	114	134	170	232	359	178	146	179	264	347	349
% Increase/(Decrease) PY	14%	8%	6%	6%	6%	8%	3%	2%	3%	4%	4%	4%
FYTD '20	842	1,487	2,507	3,262	3,861							
\$ Increase/(Decrease) PY	-13	-42	189	155	47							
% Increase/(Decrease) PY	-2%	-3%	8%	5%	1%							

DEPARTMENT OF REVENUE GENERAL SALES TAX CASH RECEIPTS BY FISCAL YEAR

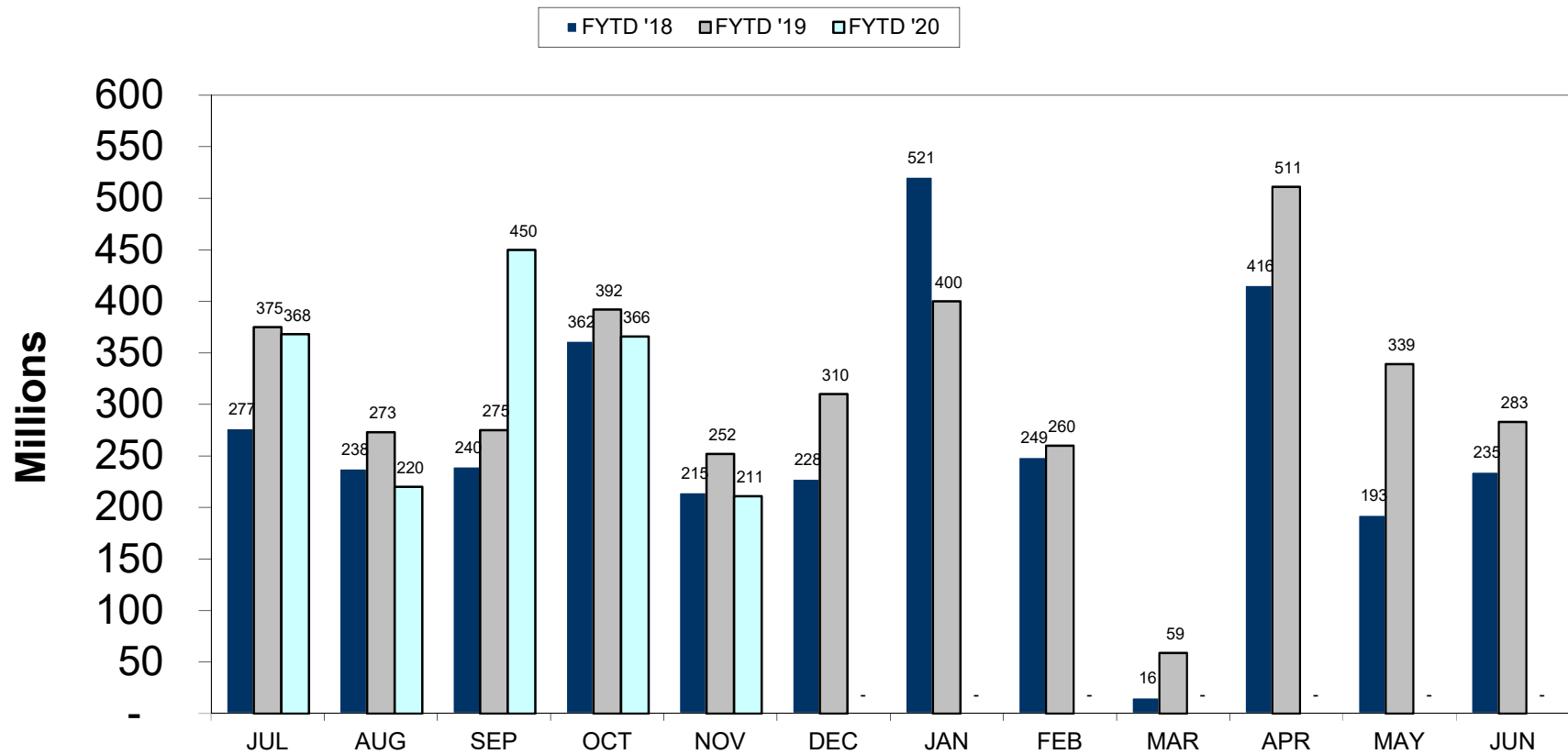
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FYTD '18	340	652	960	1,302	1,625	1,948	2,320	2,609	2,907	3,271	3,591	3,899
FYTD '19	363	643	934	1,207	1,512	1,794	2,111	2,380	2,650	2,960	3,257	3,558
\$ Increase/(Decrease) PY	23	-9	-26	-95	-113	-154	-209	-229	-257	-311	-334	-341
% Increase/(Decrease) PY	7%	-1%	-3%	-7%	-7%	-8%	-9%	-9%	-9%	-10%	-9%	-9%
FYTD '20	310	601	883	1,173	1,451							
\$ Increase/(Decrease) PY	-53	-42	-51	-34	-61							
% Increase/(Decrease) PY	-15%	-7%	-5%	-3%	-4%							

DEPARTMENT OF REVENUE INDIVIDUAL INCOME TAX CASH RECEIPTS BY FISCAL YEAR

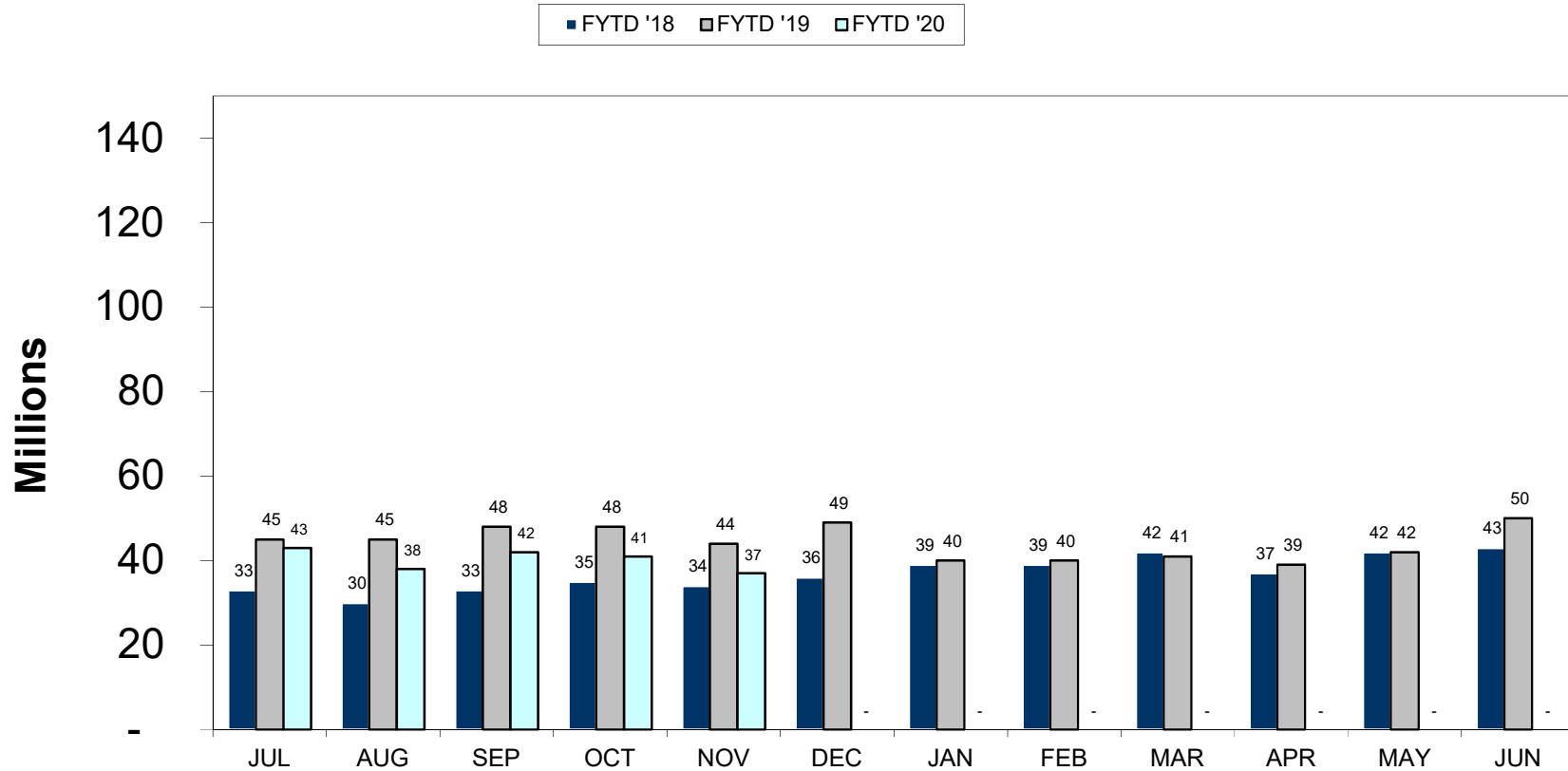
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FYTD '18	277	515	755	1,117	1,332	1,560	2,081	2,330	2,346	2,762	2,955	3,190
FYTD '19	375	648	923	1,315	1,567	1,877	2,277	2,537	2,596	3,107	3,446	3,729
\$ Increase/(Decrease) PY	98	133	168	198	235	317	196	207	250	345	491	539
% Increase/(Decrease) PY	35%	26%	22%	18%	18%	20%	9%	9%	11%	12%	17%	17%
FYTD '20	368	588	1,038	1,404	1,615							
\$ Increase/(Decrease) PY	-7	-60	115	89	48							
% Increase/(Decrease) PY	-2%	-9%	12%	7%	3%							

DEPARTMENT OF REVENUE GENERAL SEVERANCE TAX CASH RECEIPTS BY FISCAL YEAR

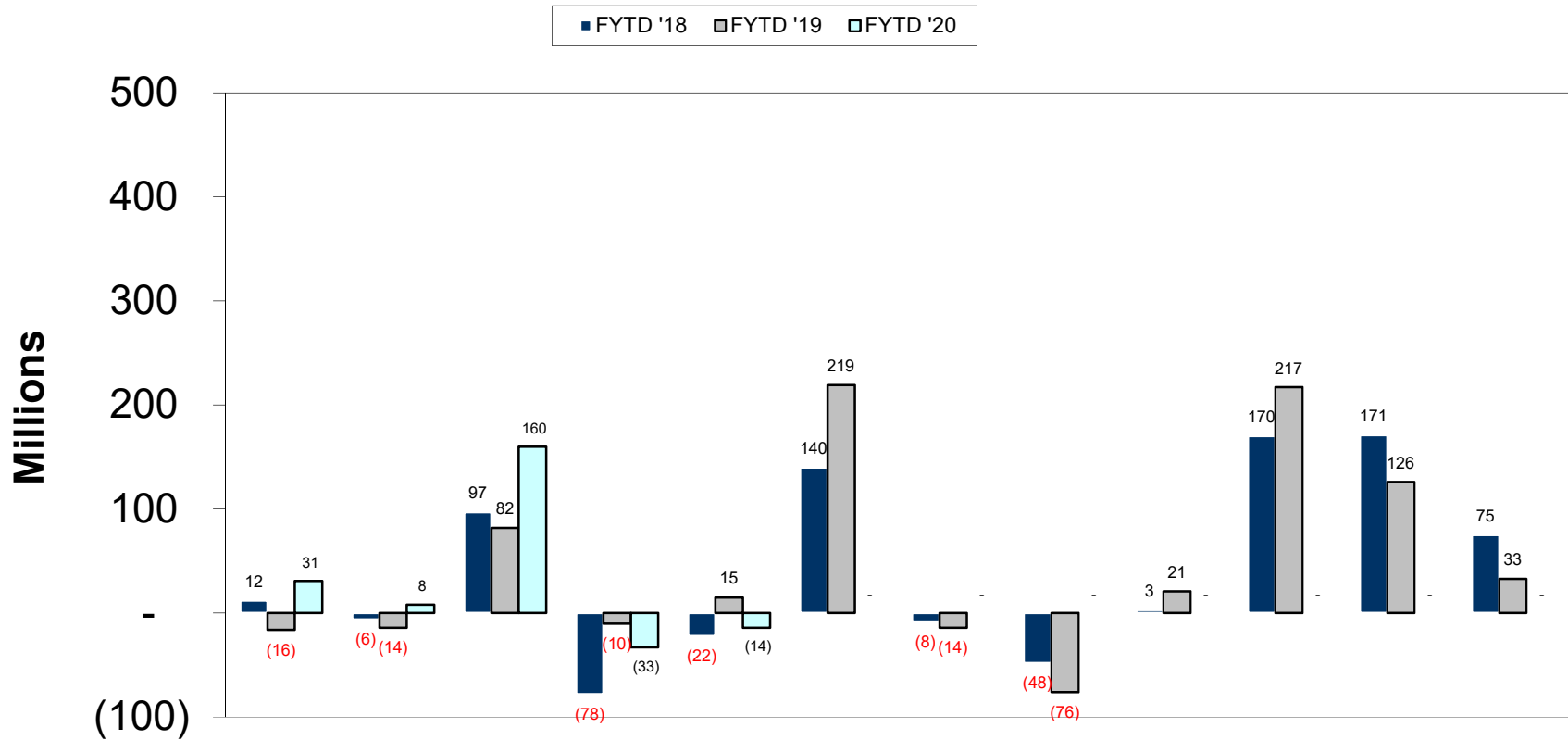
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FYTD '18	33	63	96	131	165	201	240	279	321	358	400	443
FYTD '19	45	90	138	186	230	279	319	359	400	439	481	531
\$ Increase/(Decrease) PY	12	27	42	55	65	78	79	80	79	81	81	88
% Increase/(Decrease) PY	36%	43%	44%	42%	39%	39%	33%	29%	25%	23%	20%	20%
FYTD '20	43	81	123	164	201							
\$ Increase/(Decrease) PY	-2	-9	-15	-22	-29							
% Increase/(Decrease) PY	-4%	-10%	-11%	-12%	-13%							

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

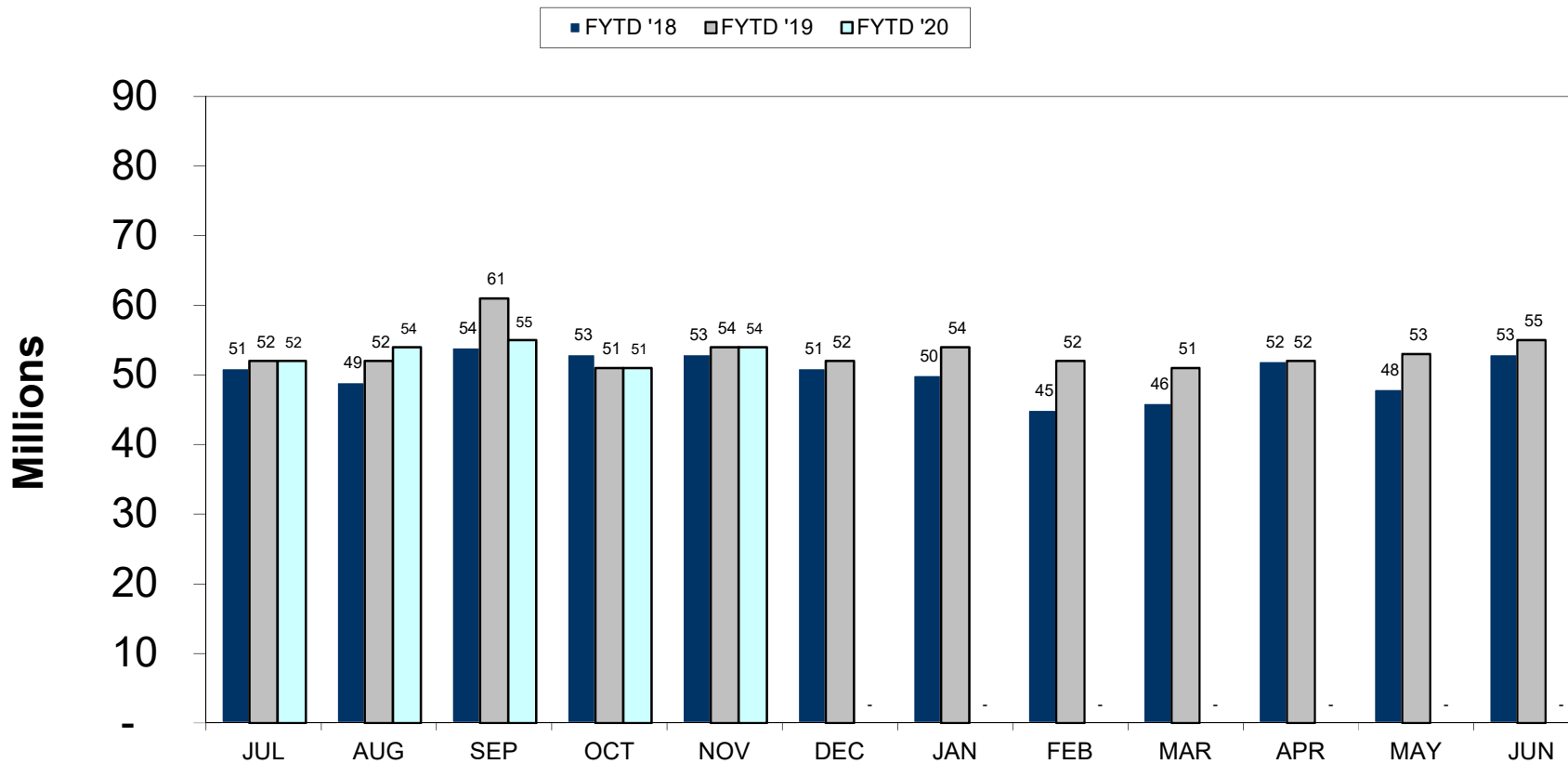
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FYTD '18	12	6	103	25	3	143	135	87	90	260	431	506
FYTD '19	(16)	(30)	52	42	57	276	262	186	207	424	550	583
\$ Increase/(Decrease) PY	-28	-36	-51	17	54	133	127	99	117	164	119	77
% Increase/(Decrease) PY	233%	600%	-50%	68%	1800%	93%	94%	114%	130%	63%	28%	15%
FYTD '20	31	39	199	166	152	-	-	-	-	-	-	-
\$ Increase/(Decrease) PY	47	69	147	124	95	-	-	-	-	-	-	-
% Increase/(Decrease) PY	294%	230%	283%	295%	167%	-	-	-	-	-	-	-

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

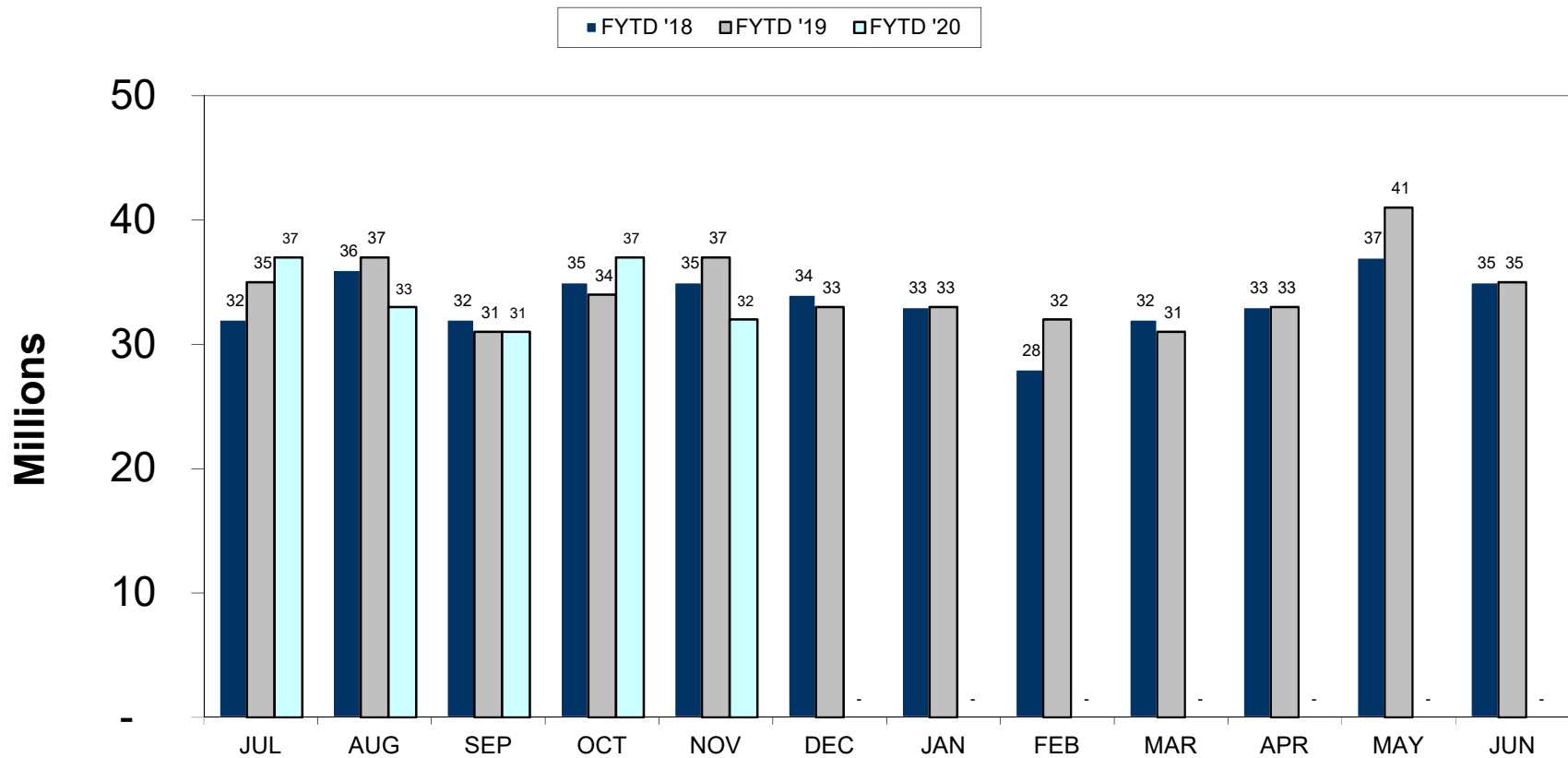
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FYTD '18	51	100	154	207	260	311	361	406	452	504	552	605
FYTD '19	52	104	165	216	270	322	376	428	479	531	584	639
\$ Increase/(Decrease) PY	1	4	11	9	10	11	15	22	27	27	32	34
% Increase/(Decrease) PY	2%	4%	7%	4%	4%	4%	4%	5%	6%	5%	6%	6%
FYTD '20	52	106	161	212	266							
\$ Increase/(Decrease) PY	0	2	-4	-4	-4							
% Increase/(Decrease) PY	0%	2%	-2%	-2%	-1%							

DEPARTMENT OF REVENUE MISCELLANEOUS TAXES CASH RECEIPTS BY FISCAL YEAR

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FYTD '18	32	68	100	135	170	204	237	265	297	330	367	402
FYTD '19	35	72	103	137	174	207	240	272	303	336	377	412
\$ Increase/(Decrease) PY	3	4	3	2	4	3	3	7	6	6	10	10
% Increase/(Decrease) PY	9%	6%	3%	1%	2%	1%	1%	3%	2%	2%	3%	2%
FYTD '20	37	70	101	138	170							
\$ Increase/(Decrease) PY	2	-2	-2	1	-4							
% Increase/(Decrease) PY	6%	-3%	-2%	1%	-2%							