

**LOUISIANA DEPARTMENT OF REVENUE
FINANCIAL SERVICES DIVISION
NET RECEIPTS REPORT
FOR THE MONTH OF AUGUST 2018**

<i>TAX REVENUE</i>	<i>GROSS COLLECTIONS</i>	<i>REFUNDS</i>	<i>INSUFFICIENT PAYMENTS</i>	<i>NET COLLECTIONS</i>
AUTOMOBILE RENTAL - STATE	700,620	(13)	-	700,607
CONTRACTORS FEE, NON-RESIDENT	-	-	-	-
CORPORATION FRANCHISE TAX	4,334,124	(7,828,775)	(2,976)	(3,497,627)
ELECTRIC CO-OP FEE	-	-	-	-
GIFT TAX	-	-	-	-
HAZARDOUS WASTE SITE CLEANUP INCOME	2,569	(3,108)	-	(539)
CORPORATION INCOME TAX	13,002,373	(23,486,326)	(8,927)	(10,492,880)
INDIVIDUAL INCOME TAX	13,121,403	(410,008)	(75,803)	12,635,592
DECLARATION INCOME	6,054,983	(190,417)	(33,075)	5,831,491
WITHHOLDING INCOME TAX	274,846,054	(20,024,199)	(17,670)	254,804,185
FIDUCIARY INCOME TAX	187,651	(67,623)	(337)	119,691
INHERITANCE TAX	-	-	-	-
LIQUORS-ALCOHOLIC BEVERAGES				
LIQ-HIGH ALCOHOLIC CONTENT	2,770,101	(19,081)	-	2,751,020
ALCOHOL OUT-OF-STATE SHIPPERS	10,456	(905)	-	9,551
LIQ-LOW ALCOHOLIC - BEER - STATE	3,224,574	(487)	-	3,224,087
ALCOHOLIC BEVERAGE - RETAIL	-	-	-	-
MARIJ/CONTR DANGEROUS SUBST P & M BEER TAXES	373,620	-	-	373,620
MINERALS, OIL, AND GAS				
HAZARDOUS LIQ. PIPELINE DNR	-	-	-	-
MASTER METER SAFETY INSP DNR	-	-	-	-
OIL SPILL CONTENGENCY FEE	355,407	-	-	355,407
OILFIELD SITE RESTORATION FEE - GAS	1,580,619	810	-	1,581,429
OILFIELD SITE RESTORATION FEE - OIL	155,873	(545)	-	155,328
PIPELINE SAFETY INSPECTION FEE	-	-	-	-
SURFACE MINING RECLAMATION	19,201	-	-	19,201
SEVERANCE TAX (GENERAL)	45,382,664	(616,148)	-	44,766,516
PETROLEUM PRODUCTS				
GASOLINE	39,283,472	-	-	39,283,472
GASOLINE INSPECTION FEES	437,758	-	-	437,758

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SPECIAL FUELS	12,150,211	(37,621)	-	12,112,590
SPECIAL FUELS INSPECTION FEES	193,287	-	-	193,287
MOTOR FUELS	1,172,473	(1,172,473)	-	-
PUBLIC UTILITIES-CARRIERS				
INSPECTION & SUPERVISION FEES	238,708	(15,084)	-	223,624
NATURAL GAS FRANCHISE TAX	-	-	-	-
PU - TRANSPORTATION & COMMUNICATION	713,243	(7,877)	-	705,366
CATALOG SALES	250,654	-	-	250,654
CONSUMER USE	-	-	-	-
SOFT DRINK TAX	-	-	-	-
TELECOMMUNICATION TAX	35,538	-	-	35,538
TOBACCO TAX - UNCLASSIFIED	26,804,128	(2,419)	-	26,801,709
TOBACCO PERMITS	-	-	-	-
CONSUMER USE - EXCISE	242	-	-	242
SALES TAX - STATE	279,020,080	(17,116,248)	(82,571)	261,821,261
MV LEASE RENTALS	4,061,081	-	-	4,061,081
LA TOURISM PROMOTION DISTRICT	1,827,155	-	-	1,827,155
AVIATION FUEL ACT 847	4,966,666	-	-	4,966,666
LA ECONOMIC DEVELOPMENT FUND	-	-	-	-
LA ECO MARKETING FUND	1,044,537	-	-	1,044,537
TELEPHONE CO PROPERTY	1,290,762	-	-	1,290,762
JEFF PAR CONV CTR - KENNER CITY	49,662	-	-	49,662
JEFF PAR CONV CTR - KENNER	48,172	-	-	48,172
JEFF PAR CONV CTR - EAST	65,979	-	-	65,979
JEFF PAR CONV CTR - WEST	36,905	-	-	36,905
JEFFERSON PAR ALL OTHERS	93,631	-	-	93,631
GRANDE ISLE	19,968	-	-	19,968
GRETNA NEW FUND	12,435	-	-	12,435
N O METRO CONV & VISIT BUREAU	850,955	-	-	850,955
E MORIAL CONV CENTER PHASE IV	877,273	-	-	877,273
N O SPORTS FRANCHISE FUND	-	-	-	-

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NEW ORLEANS QUALITY OF LIFE FUND	443,698	-	-	443,698
ACADIA VISITOR ENTERPRISE	8,624	-	-	8,624
ALLEN CAPITAL IMPROVMENT	34,489	-	-	34,489
ASCENSION VISITOR ENTERPRISE	106,164	-	-	106,164
AVOYELLES VISITOR ENTERPRISE	10,032	-	-	10,032
BEAUREGARD COMMUNITY IMPROV.	6,318	-	-	6,318
BIENVILLE TOURISM AND ECONOMIC	2,614	-	-	2,614
BOSSIER RIVERFRONT/CIVIC CENT.	176,915	-	-	176,915
SHREVEPORT RIVERFRONT/CIVIC C.	191,609	-	-	191,609
SHREVEPORT-BOSSIER VISITOR ENT	53,101	-	-	53,101
CALCASIEU HIGHER EDUCATION	191,798	-	-	191,798
CALCASIEU VISITOR ENT (3)	-	-	-	-
CLAIBORNE PARISH TOURISM & ECON DEV	-	-	-	-
LAKE CHARLES CIVIC CENTER	183,989	-	-	183,989
WEST CALCASIEU COMMUNITY CENT	130,952	-	-	130,952
CALDELL ECONOMIC DEVELOPMENT	14	-	-	14
CONCORDIA ENCONIMIC DEV FUND	7,909	-	-	7,909
CAMERON ECONOMIC DEVELOPMENT	10,788	-	-	10,788
TOWN OF HOMER ECON DEVELOPMENT	658	-	-	658
DESOTO VISITOR ENTERPRISE	15,411	-	-	15,411
EBR COMMUNITY IMPROVEMENT	210,434	-	-	210,434
EBR RIVERSIDE CENTROPLEX	102,060	-	-	102,060
EBR ENHANCEMENT	105,217	-	-	105,217
EAST CARROL VISITOR ENTERPRISE	752	-	-	752
EBR -BAKER ECONOMIC DEVELOPMENT	2,614	-	-	2,614
E FELICIANA TOURIST COMMISSION	2,666	-	-	2,666
EVANGELINE VISITOR ENTERPRISE	2,432	-	-	2,432
FRANKLIN VISITOR ENTERPRISE	2,830	-	-	2,830
IBERIA TOURIST COMMISSION	27,593	-	-	27,593
IBERVILLE VISITOR ENTERPRISE	10,931	-	-	10,931
JACKSON ECONOMIC DEV AND TOUR	8,761	-	-	8,761
JEFFERSON DAVIS ENTERPRISE	13,628	-	-	13,628

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LAFAYETTE VISITOR ENTERPRISE	232,167	-	-	232,167
LAFOURCHE ENTERPRISE	24,594	-	-	24,594
LAFOURCHE ASSN FOR RTRDED CIT	24,225	-	-	24,225
LASALLE ECONOMIC DEV DISTRICT	1,428	-	-	1,428
LINCOLN VISITOR ENTERPRISE	16,612	-	-	16,612
LINCOLN MUNICIPALITIES	16,363	-	-	16,363
LIVINGSTON TOURISM AND ECON DV	30,804	-	-	30,804
MADISON VISITOR ENTERPRISE (INACTIVE), ODR	-	-	-	-
MADISON VISITOR ENTERPRISE	3,467	-	-	3,467
MOREHOUSE PARISH VISITOR ENT.	2,807	-	-	2,807
BASTROP MUNICIPAL CENTER	2,765	-	-	2,765
NATCHITOCHES CONV FACILITY FUND	-	-	-	-
NATCHITOCHES PAR CONV CTR FUND	-	-	-	-
NATCHITOCHES HISTORICAL DIST.	31,369	-	-	31,369
NATCHITOCHES VISITOR ENT	10,562	-	-	10,562
OUACHITA VISITOR ENTERPRISE	137,747	-	-	137,747
PLAQUEMINES VISITOR ENTERPRISE	30,141	-	-	30,141
POINTE COUPEE VISITOR ENT	6,011	-	-	6,011
RAPIDES COLISEUM	6,671	-	-	6,671
RAPIDES ECONOMIC DEVELOPMENT	33,356	-	-	33,356
RED RIVER VISITOR ENTERPRISE	1,030	-	-	1,030
ALEXANDRIA/PINEVILLE ECON DEV.	20,014	-	-	20,014
PINEVILL ECONOMIC DEVELOPMENT	20,014	-	-	20,014
ALEXANDRIA/PINEVILLE EXHIBIT	23,109	-	-	23,109
RICHLAND VISITOR ENTERPRISE	9,342	-	-	9,342
SABINE TOURISM IMPROVEMENT	20,275	-	-	20,275
ST. BERNARD ENTERPRISE FUND	23,436	-	-	23,436
ST. CHARLES VISITOR ENTERPRISE	26,740	-	-	26,740
ST CHARLERIVER CONV TOUR AND V	9,003	-	-	9,003
ST HELENA PAR TOUR COMM FD	-	-	-	-
ST. JAMES PAR ENTER FUND ACT 85	6,331	-	-	6,331
ST. JAMES PAR RIVER CONV, TOUR	2,132	-	-	2,132

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ST. JOHN CONV FACILITY	25,777	-	-	25,777
ST JOHN RIVER CONV TOUR AND V	8,679	-	-	8,679
ST LANDRY OLD CITY HALL-MARKET	15,642	-	-	15,642
ST LANDRY TOURIST COMMISSION	15,408	-	-	15,408
ST. MARTIN ENTERPRISE	16,001	-	-	16,001
ST. MARY VISITOR ENTERPRISE	32,303	-	-	32,303
ST. TAMMANY FUND	183,406	-	-	183,406
TANGIPAOHA TOURISM COMMISSION	47,892	-	-	47,892
TANGIPAOHA ECONOMIC DEV.	16,125	-	-	16,125
TELECOMMUNICATIONS FOR THE DEAF	-	-	-	-
TENSAS VISITOR ENTERPRISE	264	-	-	264
HOUMA/TERREBONNE TOURIST	42,007	-	-	42,007
TERREBONNE PARISH VISITOR ENT.	41,377	-	-	41,377
UNION VISITOR ENTERPRISE	1,245	-	-	1,245
VERMILLION VISITOR ENTERPRISE	8,962	-	-	8,962
VERNON COMMUNITY IMPROVEMENT	24,755	-	-	24,755
WASHINGTON CONVENTION FACILITY	-	-	-	-
WASHINGTON PAR INFRASTRUCTURE	-	-	-	-
WASHINGTON TOURIST COMMISSION	2,692	-	-	2,692
WASHINGTON VISITOR ENTERPRISE	906	-	-	906
WEBSTER PARISH CONV AND VIS	14,529	-	-	14,529
W BATON ROUGE VISITOR ENT.	49,658	-	-	49,658
W. CARROL VISITOR ENTERPRISE	-	-	-	-
ST FRANCISVILLE ECONOMIC DEV	15,887	-	-	15,887
WINN TOURISM	4,597	-	-	4,597
GRANT PARISH ECON DEV.	383	-	-	383
TOTALS	745,073,278	(70,998,547)	(221,359)	673,853,372

