

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

<i>TAX REVENUE</i>	<i>GROSS COLLECTIONS</i>	<i>REFUNDS</i>	<i>INSUFFICIENT PAYMENTS</i>	<i>NET COLLECTIONS</i>
AUTOMOBILE RENTAL - STATE	556,533	(78)	-	556,455
CONTRACTORS FEE, NON-RESIDENT	-	-	-	-
CORPORATION FRANCHISE TAX	9,999,640	(13,443,675)	(12,343)	(3,456,378)
ELECTRIC CO-OP FEE	-	-	-	-
GIFT TAX	-	-	-	-
HAZARDOUS WASTE SITE CLEANUP INCOME	711,164	(212)	-	710,952
CORPORATION INCOME TAX	29,998,917	(40,331,024)	(37,028)	(10,369,135)
INDIVIDUAL INCOME TAX	19,053,875	(20,788)	(57,231)	18,975,856
DECLARATION INCOME	84,005,668	(54,775)	(101,884)	83,849,009
WITHHOLDING INCOME TAX	330,570,105	(34,878,049)	(14,468)	295,677,588
FIDUCIARY INCOME TAX	2,017,321	(41,613)	-	1,975,708
INHERITANCE TAX	-	-	-	-
LIQUORS-ALCOHOLIC BEVERAGES				
LIQ-HIGH ALCOHOLIC CONTENT	3,858,722	(15)	-	3,858,707
ALCOHOL OUT-OF-STATE SHIPPERS	21,564	(344)	-	21,220
LIQ-LOW ALCOHOLIC - BEER - STATE	2,998,150	-	-	2,998,150
ALCOHOLIC BEVERAGE - RETAIL	-	-	-	-
MARIJ/CONTR DANGEROUS SUBST P & M BEER TAXES	368,049	-	-	368,049
MINERALS, OIL, AND GAS				
HAZARDOUS LIQ. PIPELINE DNR	-	-	-	-
MASTER METER SAFETY INSP DNR	-	-	-	-
OIL SPILL CONTENGENCY FEE	-	-	-	-
OILFIELD SITE RESTORATION FEE - GAS	32,252	(79,136)	-	(46,884)
OILFIELD SITE RESTORATION FEE - OIL	4,127	(768)	-	3,359
PIPELINE SAFETY INSPECTION FEE	-	-	-	-
SURFACE MINING RECLAMATION	9,455	-	-	9,455
SEVERANCE TAX (GENERAL)	40,497,874	(881,280)	-	39,616,594
PETROLEUM PRODUCTS				
GASOLINE	41,220,739	-	-	41,220,739
GASOLINE INSPECTION FEES	62,090	-	-	62,090

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SPECIAL FUELS	12,805,731	(30,769)	-	12,774,962
SPECIAL FUELS INSPECTION FEES	33,190	-	-	33,190
MOTOR FUELS	203,858	(203,858)	-	-
PUBLIC UTILITIES-CARRIERS				
INSPECTION & SUPERVISION FEES	197,600	(7,592)	-	190,008
NATURAL GAS FRANCHISE TAX	167,527	-	-	167,527
PU - TRANSPORTATION & COMMUNICATION	732,307	(6,455)	-	725,852
CATALOG SALES	650,158	-	-	650,158
CONSUMER USE	-	-	-	-
SOFT DRINK TAX	-	-	-	-
TELECOMMUNICATION TAX	579,932	(1,685)	-	578,247
TOBACCO TAX - UNCLASSIFIED	21,847,670	(274)	-	21,847,396
TOBACCO PERMITS	-	-	-	-
CONSUMER USE - EXCISE	1,231	-	-	1,231
SALES TAX - STATE	309,295,270	(6,693,423)	(75,821)	302,526,026
MV LEASE RENTALS	3,432,144	-	-	3,432,144
LA TOURISM PROMOTION DISTRICT	2,008,274	-	-	2,008,274
AVIATION FUEL ACT 847	2,483,333	-	-	2,483,333
LA ECONOMIC DEVELOPMENT FUND	1,117,906	-	-	1,117,906
LA ECO MARKETING FUND	-	-	-	-
TELEPHONE CO PROPERTY	1,255,270	-	-	1,255,270
JEFF PAR CONV CTR - KENNER CITY	33,713	-	-	33,713
JEFF PAR CONV CTR - KENNER	32,701	-	-	32,701
JEFF PAR CONV CTR - EAST	53,523	-	-	53,523
JEFF PAR CONV CTR - WEST	28,843	-	-	28,843
JEFFERSON PAR ALL OTHERS	73,978	-	-	73,978
GRANDE ISLE	1,102	-	-	1,102
GRETNA NEW FUND	10,935	-	-	10,935
N O METRO CONV & VISIT BUREAU	763,666	-	-	763,666
E MORIAL CONV CENTER PHASE IV	-	-	-	-
N O SPORTS FRANCHISE FUND	787,284	-	-	787,284

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NEW ORLEANS QUALITY OF LIFE FUND	540,451	-	-	540,451
ACADIA VISITOR ENTERPRISE	7,552	-	-	7,552
ALLEN CAPITAL IMPROVMENT	15,772	-	-	15,772
ASCENSION VISITOR ENTERPRISE	61,010	-	-	61,010
AVOYELLES VISITOR ENTERPRISE	7,658	-	-	7,658
BEAUREGARD COMMUNITY IMPROV.	4,987	-	-	4,987
BIENVILLE TOURISM AND ECONOMIC	1,582	-	-	1,582
BOSSIER RIVERFRONT/CIVIC CENT.	141,859	-	-	141,859
SHREVEPORT RIVERFRONT/CIVIC C.	158,871	-	-	158,871
SHREVEPORT-BOSSIER VISITOR ENT	43,333	-	-	43,333
CALCASIEU HIGHER EDUCATION	121,486	-	-	121,486
CALCASIEU VISITOR ENT (3)	-	-	-	-
CLAIBORNE PARISH TOURISM & ECON DEV	-	-	-	-
LAKE CHARLES CIVIC CENTER	115,601	-	-	115,601
WEST CALCASIEU COMMUNITY CENT	107,604	-	-	107,604
CALDELL ECONOMIC DEVELOPMENT	16	-	-	16
CONCORDIA ENCONIMIC DEV FUND	464	-	-	464
CAMERON ECONOMIC DEVELOPMENT	3,020	-	-	3,020
TOWN OF HOMER ECON DEVELOPMENT	1,433	-	-	1,433
DESOTO VISITOR ENTERPRISE	13,012	-	-	13,012
EBR COMMUNITY IMPROVEMENT	140,196	-	-	140,196
EBR RIVERSIDE CENTROPLEX	67,995	-	-	67,995
EBR ENHANCEMENT	70,098	-	-	70,098
EAST CARROL VISITOR ENTERPRISE	225	-	-	225
EBR -BAKER ECONOMIC DEVELOPMENT	2,036	-	-	2,036
E FELICIANA TOURIST COMMISSION	85	-	-	85
EVANGELINE VISITOR ENTERPRISE	4,701	-	-	4,701
FRANKLIN VISITOR ENTERPRISE	2,227	-	-	2,227
IBERIA TOURIST COMMISSION	17,645	-	-	17,645
IBERVILLE VISITOR ENTERPRISE	9,994	-	-	9,994
JACKSON ECONOMIC DEV AND TOUR	2,647	-	-	2,647
JEFFERSON DAVIS ENTERPRISE	12,095	-	-	12,095

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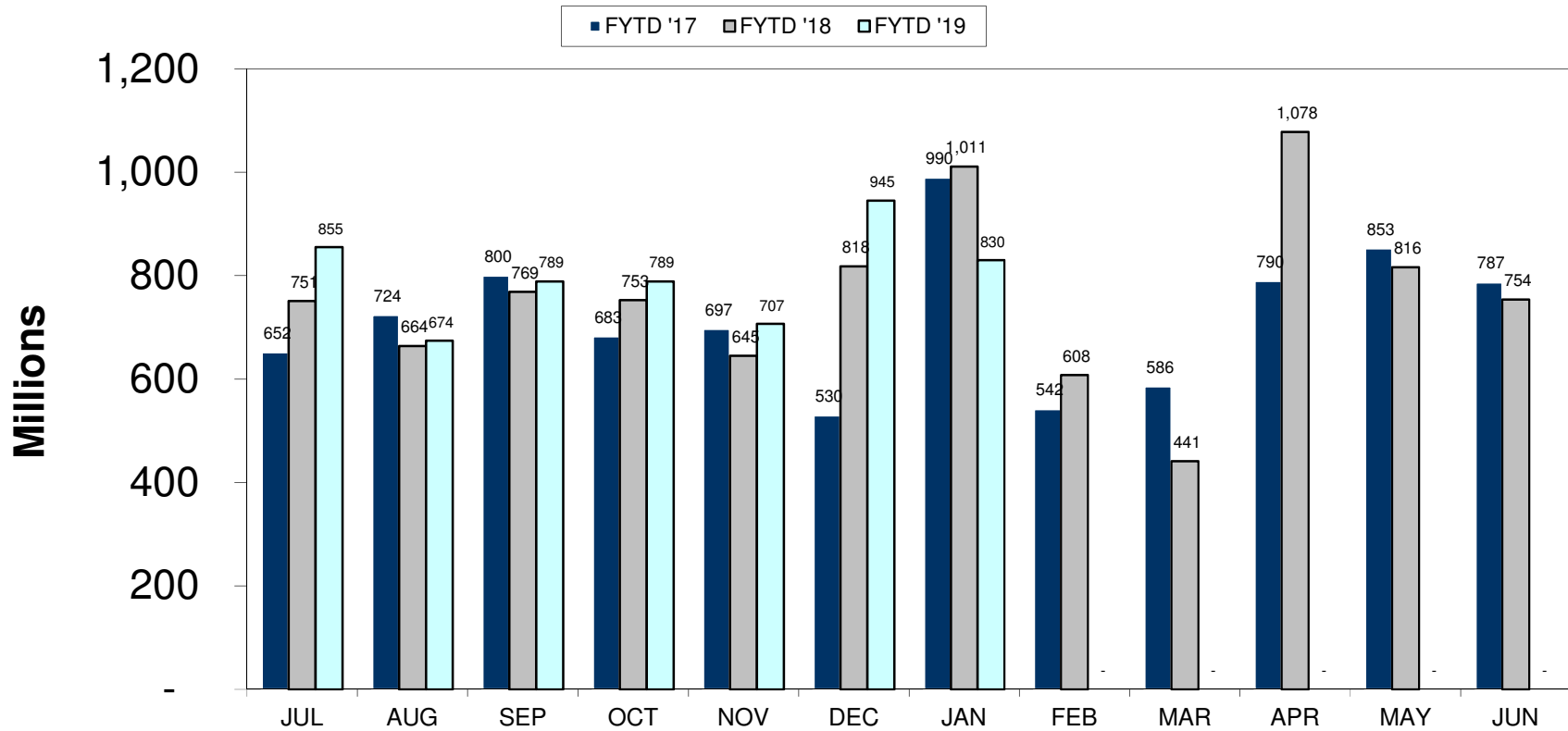
<i>TAX REVENUE</i>	<i>GROSS COLLECTIONS</i>	<i>REFUNDS</i>	<i>INSUFFICIENT PAYMENTS</i>	<i>NET COLLECTIONS</i>
LAFAYETTE VISITOR ENTERPRISE	184,019	-	-	184,019
LAFOURCHE ENTERPRISE	20,817	-	-	20,817
LAFOURCHE ASSN FOR RTRDED CIT	20,504	-	-	20,504
LASALLE ECONOMIC DEV DISTRICT	2,147	-	-	2,147
LINCOLN VISITOR ENTERPRISE	12,288	-	-	12,288
LINCOLN MUNICIPALITIES	12,103	-	-	12,103
LIVINGSTON TOURISM AND ECON DV	24,355	-	-	24,355
MADISON VISITOR ENTERPRISE (INACTIVE), ODR	-	-	-	-
MADISON VISITOR ENTERPRISE	2,871	-	-	2,871
MOREHOUSE PARISH VISITOR ENT.	1,855	-	-	1,855
BASTROP MUNICIPAL CENTER	1,827	-	-	1,827
NATCHITOCHES CONV FACILITY FUND	-	-	-	-
NATCHITOCHES PAR CONV CTR FUND	-	-	-	-
NATCHITOCHES HISTORICAL DIST.	48,150	-	-	48,150
NATCHITOCHES VISITOR ENT	16,212	-	-	16,212
OUACHITA VISITOR ENTERPRISE	101,680	-	-	101,680
PLAQUEMINES VISITOR ENTERPRISE	10,962	-	-	10,962
POINTE COUPEE VISITOR ENT	5,770	-	-	5,770
RAPIDES COLISEUM	9,299	-	-	9,299
RAPIDES ECONOMIC DEVELOPMENT	46,495	-	-	46,495
RED RIVER VISITOR ENTERPRISE	1,471	-	-	1,471
ALEXANDRIA/PINEVILLE ECON DEV.	27,897	-	-	27,897
PINEVILL ECONOMIC DEVELOPMENT	27,897	-	-	27,897
ALEXANDRIA/PINEVILLE EXHIBIT	12,537	-	-	12,537
RICHLAND VISITOR ENTERPRISE	7,381	-	-	7,381
SABINE TOURISM IMPROVEMENT	8,964	-	-	8,964
ST. BERNARD ENTERPRISE FUND	18,456	-	-	18,456
ST. CHARLES VISITOR ENTERPRISE	19,949	-	-	19,949
ST CHARLERIVER CONV TOUR AND V	6,717	-	-	6,717
ST HELENA PAR TOUR COMM FD	-	-	-	-
ST. JAMES PAR ENTER FUND ACT 85	2,960	-	-	2,960
ST. JAMES PAR RIVER CONV, TOUR	997	-	-	997

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ST. JOHN CONV FACILITY	19,266	-	-	19,266
ST JOHN RIVER CONV TOUR AND V	6,487	-	-	6,487
ST LANDRY OLD CITY HALL-MARKET	9,084	-	-	9,084
ST LANDRY TOURIST COMMISSION	8,947	-	-	8,947
ST. MARTIN ENTERPRISE	7,349	-	-	7,349
ST. MARY VISITOR ENTERPRISE	29,919	-	-	29,919
ST. TAMMANY FUND	151,169	-	-	151,169
TANGIPAOHA TOURISM COMMISSION	43,518	-	-	43,518
TANGIPAOHA ECONOMIC DEV.	14,653	-	-	14,653
TELECOMMUNICATIONS FOR THE DEAF	-	-	-	-
TENSAS VISITOR ENTERPRISE	222	-	-	222
HOUMA/TERREBONNE TOURIST	28,995	-	-	28,995
TERREBONNE PARISH VISITOR ENT.	28,561	-	-	28,561
UNION VISITOR ENTERPRISE	2,140	-	-	2,140
VERMILLION VISITOR ENTERPRISE	7,612	-	-	7,612
VERNON COMMUNITY IMPROVEMENT	16,428	-	-	16,428
WASHINGTON CONVENTION FACILITY	-	-	-	-
WASHINGTON PAR INFRASTRUCTURE	-	-	-	-
WASHINGTON TOURIST COMMISSION	4,908	-	-	4,908
WASHINGTON VISITOR ENTERPRISE	1,652	-	-	1,652
WEBSTER PARISH CONV AND VIS	10,227	-	-	10,227
W BATON ROUGE VISITOR ENT.	39,181	-	-	39,181
W. CARROL VISITOR ENTERPRISE	1,213	-	-	1,213
ST FRANCISVILLE ECONOMIC DEV	14,450	-	-	14,450
WINN TOURISM	5,919	-	-	5,919
GRANT PARISH ECON DEV.	272	-	-	272
TOTALS	927,367,798	(96,675,813)	(298,775)	830,393,210

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

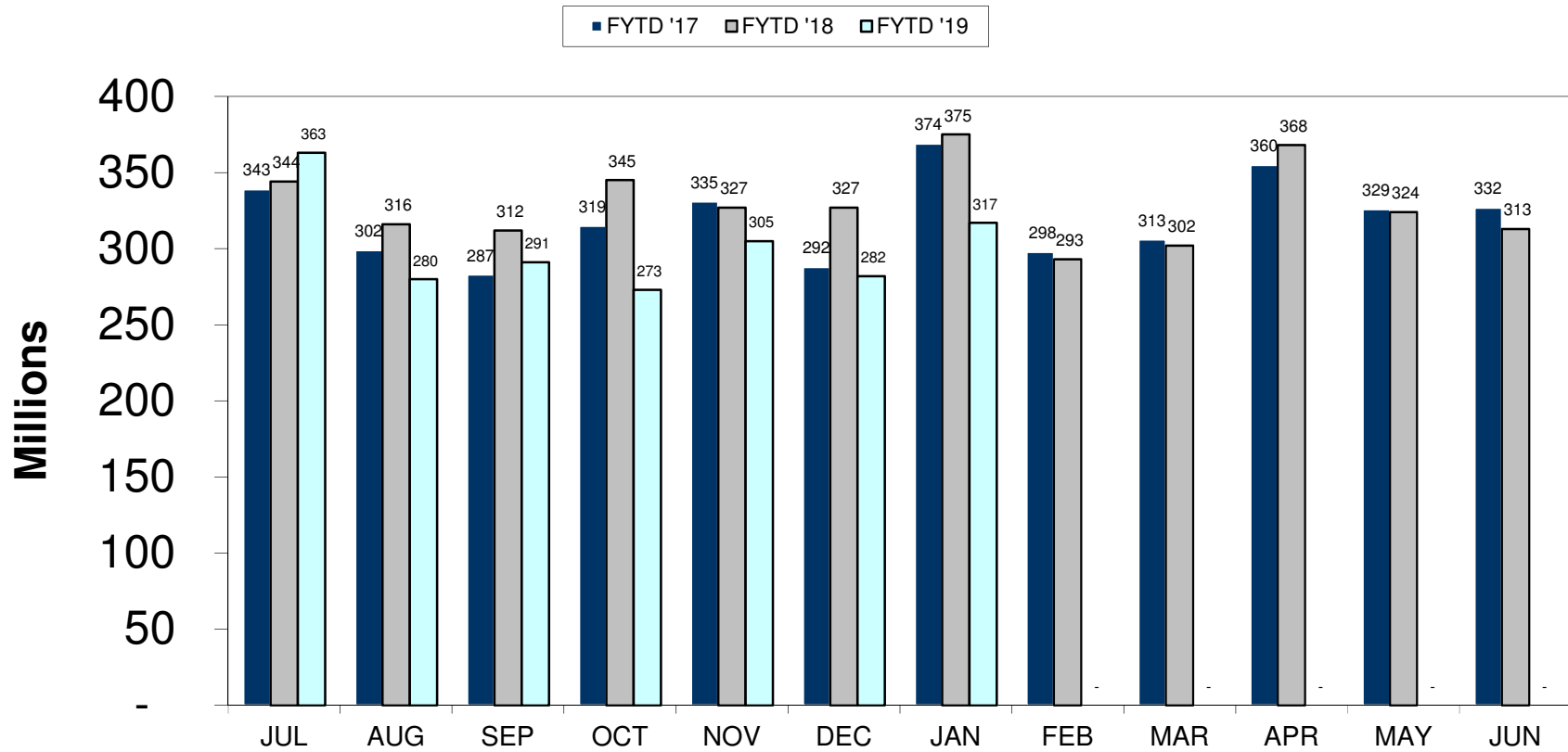
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FYTD '17	652	1,376	2,176	2,859	3,556	4,086	5,076	5,618	6,204	6,994	7,847	8,634
FYTD '18	751	1,415	2,184	2,937	3,582	4,400	5,411	6,019	6,460	7,538	8,354	9,108
\$ Increase/(Decrease) PY	99	39	8	78	26	314	335	401	256	544	507	474
% Increase/(Decrease) PY	15%	3%	0%	3%	1%	8%	7%	7%	4%	8%	6%	5%
FYTD '19	855	1,529	2,318	3,107	3,814	4,759	5,589	-	-	-	-	-
\$ Increase/(Decrease) PY	104	114	134	170	232	359	178	-	-	-	-	-
% Increase/(Decrease) PY	14%	8%	6%	6%	6%	8%	3%	-	-	-	-	-

DEPARTMENT OF REVENUE GENERAL SALES TAX CASH RECEIPTS BY FISCAL YEAR

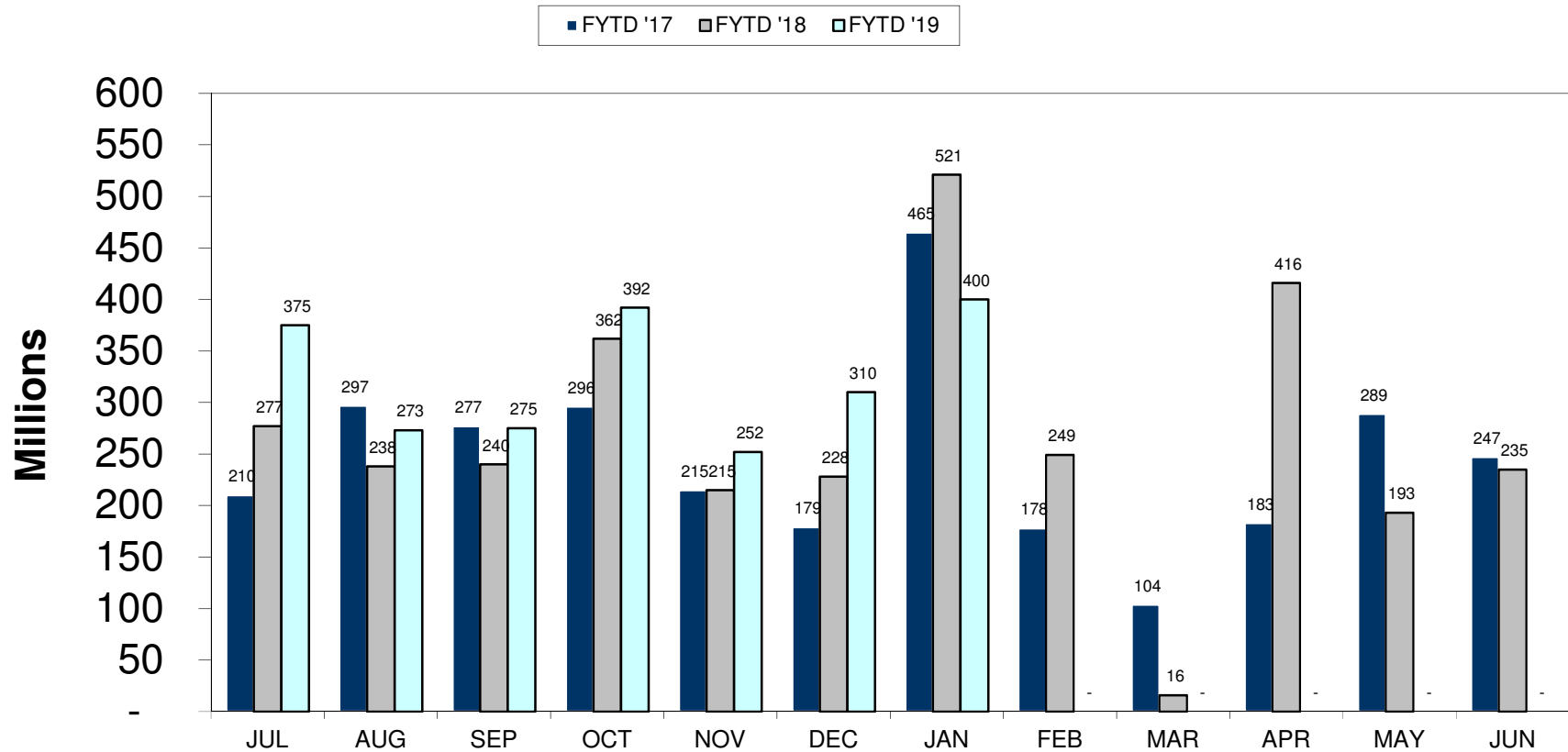
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FYTD '17	343	645	932	1,251	1,586	1,878	2,252	2,550	2,863	3,223	3,522	3,884
FYTD '18	344	660	972	1,317	1,644	1,971	2,346	2,639	2,941	3,309	3,633	3,946
\$ Increase/(Decrease) PY	1	15	40	66	58	93	94	89	78	86	81	62
% Increase/(Decrease) PY	0%	2%	4%	5%	4%	5%	4%	3%	3%	3%	2%	2%
FYTD '19	363	643	934	1,207	1,512	1,794	2,111	-	-	-	-	-
\$ Increase/(Decrease) PY	19	-17	-38	-110	-132	-177	-235	-	-	-	-	-
% Increase/(Decrease) PY	6%	-3%	-4%	-8%	-8%	-9%	-10%	-	-	-	-	-

DEPARTMENT OF REVENUE INDIVIDUAL INCOME TAX CASH RECEIPTS BY FISCAL YEAR

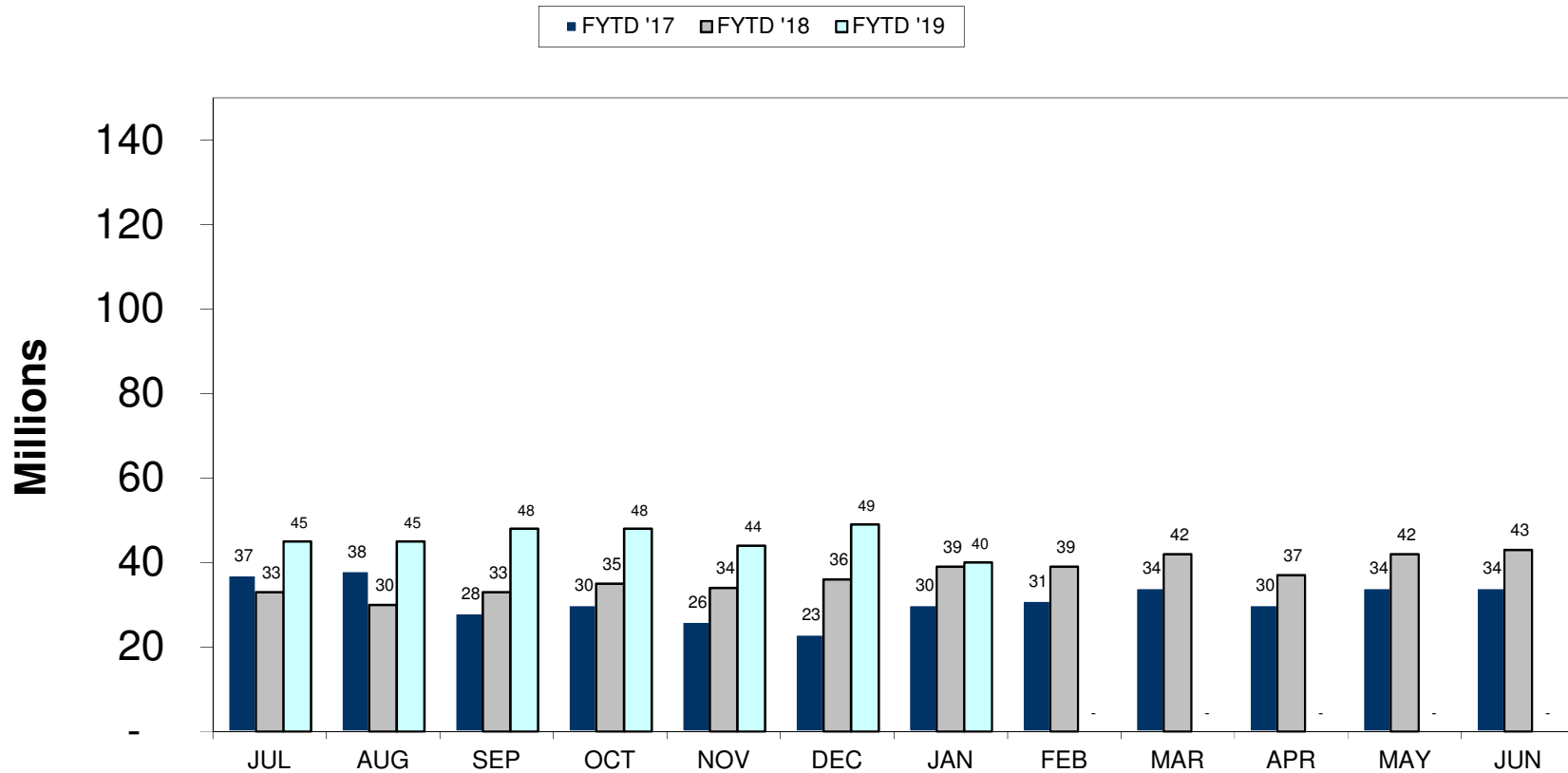
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FYTD '17	210	507	784	1,080	1,295	1,474	1,939	2,117	2,221	2,404	2,693	2,940
FYTD '18	277	515	755	1,117	1,332	1,560	2,081	2,330	2,346	2,762	2,955	3,190
\$ Increase/(Decrease) PY	67	8	-29	37	37	86	142	213	125	358	262	250
% Increase/(Decrease) PY	32%	2%	-4%	3%	3%	6%	7%	10%	6%	15%	10%	9%
FYTD '19	375	648	923	1,315	1,567	1,877	2,277					
\$ Increase/(Decrease) PY	98	133	168	198	235	317	196					
% Increase/(Decrease) PY	35%	26%	22%	18%	18%	20%	9%					

DEPARTMENT OF REVENUE GENERAL SEVERANCE TAX CASH RECEIPTS BY FISCAL YEAR

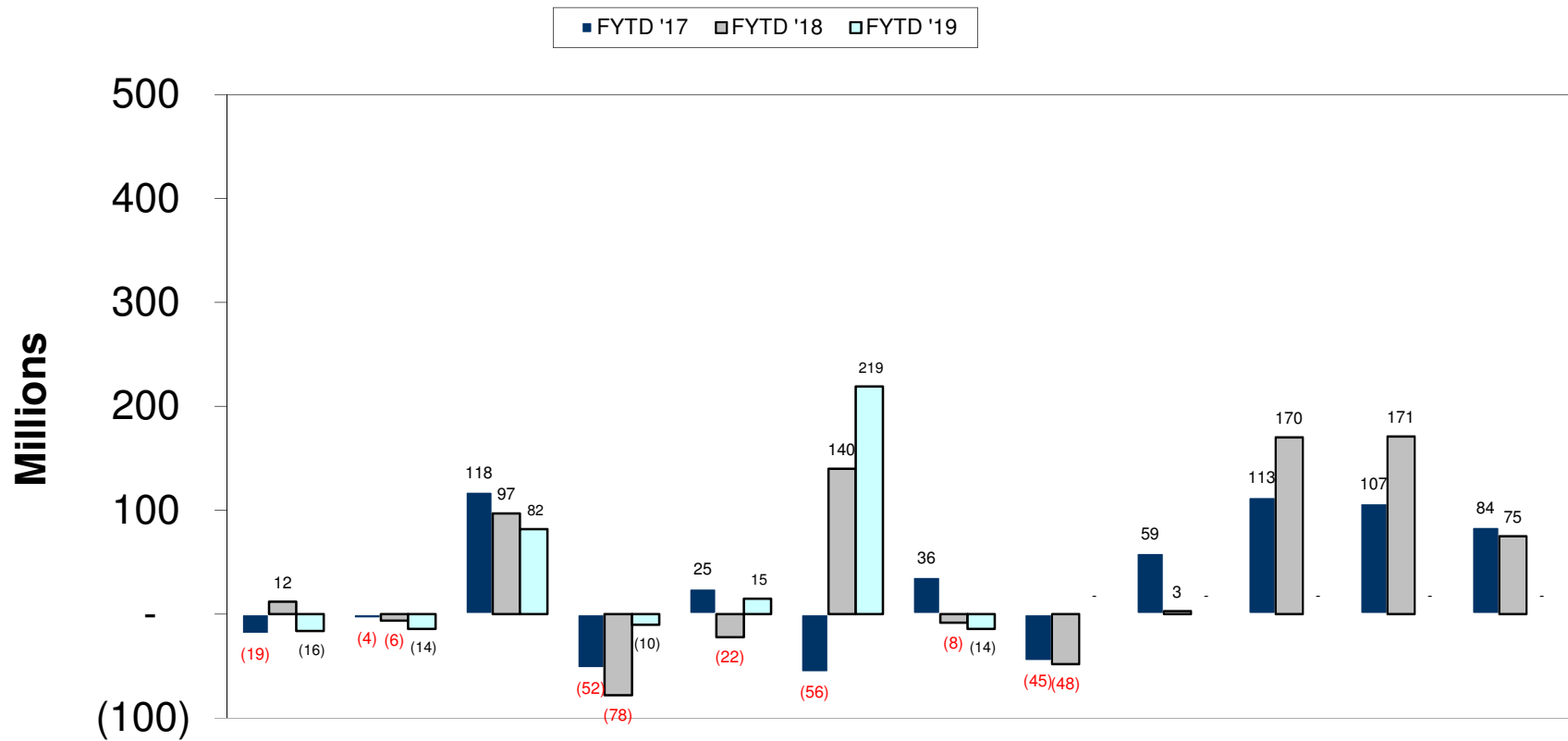
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FYTD '17	37	75	103	133	159	182	212	243	277	307	341	375
FYTD '18	33	63	96	131	165	201	240	279	321	358	400	443
\$ Increase/(Decrease) PY	-4	-12	-7	-2	6	19	28	36	44	51	59	68
% Increase/(Decrease) PY	-11%	-16%	-7%	-2%	4%	10%	13%	15%	16%	17%	17%	18%
FYTD '19	45	90	138	186	230	279	319					
\$ Increase/(Decrease) PY	12	27	42	55	65	78	79					
% Increase/(Decrease) PY	36%	43%	44%	42%	39%	39%	33%					

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

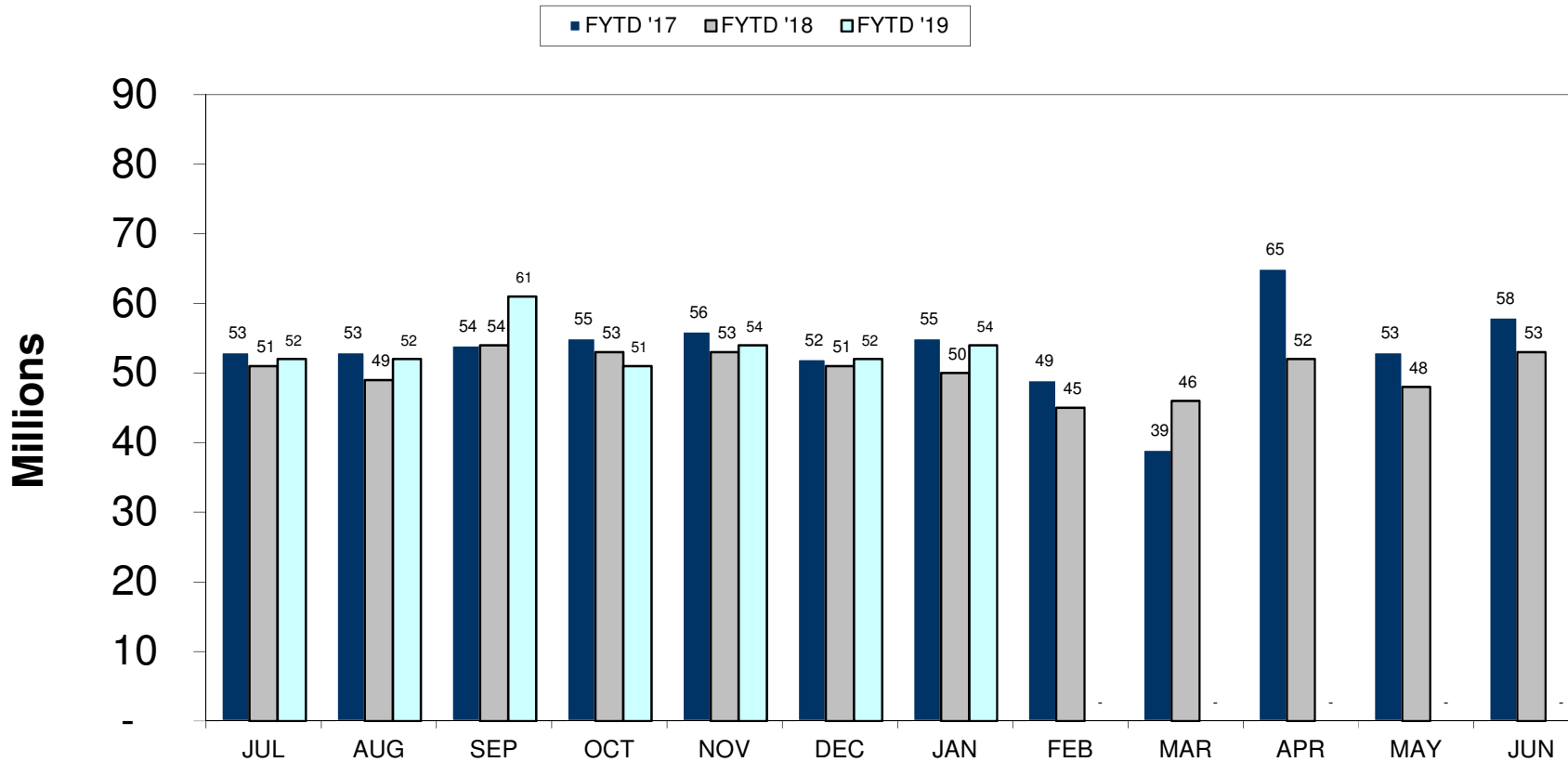
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FYTD '17	-19	-23	95	43	68	12	48	3	62	175	282	366
FYTD '18	12	6	103	25	3	143	135	87	90	260	431	506
\$ Increase/(Decrease) PY	31	29	8	-18	-65	131	87	84	28	85	149	140
% Increase/(Decrease) PY	163%	126%	8%	-42%	-96%	1092%	181%	2800%	45%	49%	53%	38%
FYTD '19	-16	-30	52	42	57	276	262					
\$ Increase/(Decrease) PY	-28	-36	-51	17	54	133	127					
% Increase/(Decrease) PY	-233%	-600%	-50%	68%	1800%	93%	94%					

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

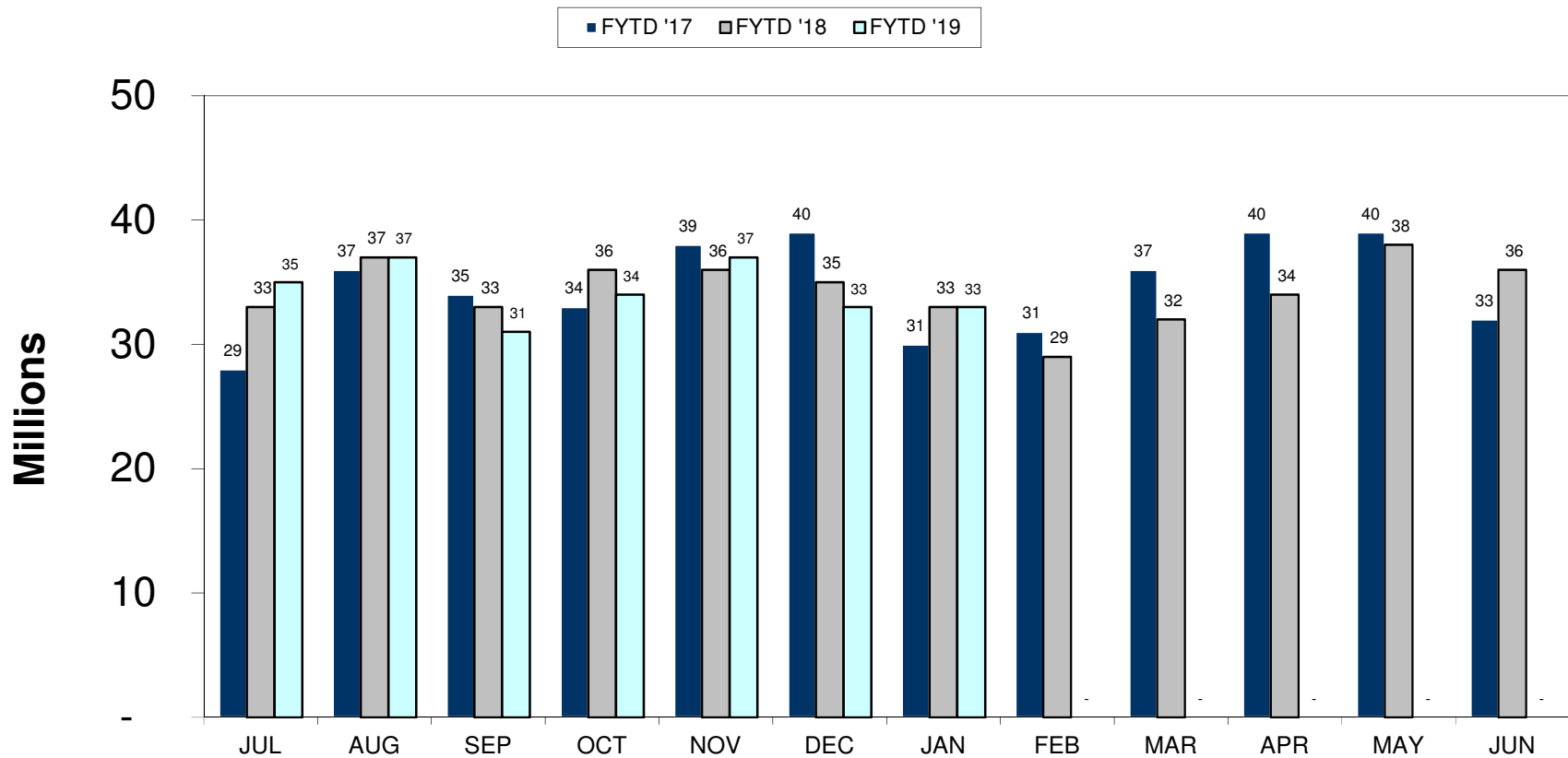
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FYTD '17	53	106	160	215	271	323	378	427	466	531	584	642
FYTD '18	51	100	154	207	260	311	361	406	452	504	552	605
\$ Increase/(Decrease) PY	-2	-6	-6	-8	-11	-12	-17	-21	-14	-27	-32	-37
% Increase/(Decrease) PY	-4%	-6%	-4%	-4%	-4%	-4%	-4%	-5%	-3%	-5%	-5%	-6%
FYTD '19	52	104	165	216	270	322	376					
\$ Increase/(Decrease) PY	1	4	11	9	10	11	15					
% Increase/(Decrease) PY	2%	4%	7%	4%	4%	4%	4%					

DEPARTMENT OF REVENUE MISCELLANEOUS TAXES CASH RECEIPTS BY FISCAL YEAR

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FYTD '17	29	66	101	135	174	214	245	276	313	353	393	426
FYTD '18	33	70	103	139	175	210	243	272	304	338	376	412
\$ Increase/(Decrease) PY	4	4	2	4	1	-4	-2	-4	-9	-15	-17	-14
% Increase/(Decrease) PY	14%	6%	2%	3%	1%	-2%	-1%	-1%	-3%	-4%	-4%	-3%
FYTD '19	35	72	103	137	174	207	240					
\$ Increase/(Decrease) PY	2	2	0	-2	-1	-3	-3					
% Increase/(Decrease) PY	6%	3%	0%	-1%	-1%	-1%	-1%					