

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

<i>TAX REVENUE</i>	<i>GROSS COLLECTIONS</i>	<i>REFUNDS</i>	<i>INSUFFICIENT PAYMENTS</i>	<i>NET COLLECTIONS</i>
AUTOMOBILE RENTAL - STATE	653,388	-	-	653,388
CORPORATION FRANCHISE TAX	10,423,878	(7,397,670)	(3,590)	3,022,619
HAZARDOUS WASTE SITE CLEANUP INCOME	1,007	(177)	-	831
CORPORATION INCOME TAX	31,271,635	(22,193,009)	(10,770)	9,067,856
INDIVIDUAL INCOME TAX	29,508,382	(72,111)	(77,471)	29,358,800
DECLARATION INCOME	11,015,095	(1,044,902)	(35,126)	9,935,067
WITHHOLDING INCOME TAX	443,972,947	(35,745,670)	(5,850)	408,221,427
FIDUCIARY INCOME TAX	1,271,773	(1,315,297)	-	(43,525)
LIQUORS-ALCOHOLIC BEVERAGES				
LIQ-HIGH ALCOHOLIC CONTENT	3,534,945	(256)	-	3,534,689
ALCOHOL OUT-OF-STATE SHIPPERS	27,155	(887)	-	26,268
LIQ-LOW ALCOHOLIC - BEER - STATE	3,249,736	(78)	-	3,249,658
CONSUMABLE HEMP PRODUCTS	35,356	(218)	-	35,137
P & M BEER TAXES	389,771	-	-	389,771
MINERALS, OIL, AND GAS				
OIL SPILL CONTENGENCY FEE	331,857	-	-	331,857
OILFIELD SITE RESTORATION FEE - GAS	2,413,249	(174,021)	-	2,239,228
OILFIELD SITE RESTORATION FEE - OIL	97,708	(11)	-	97,697
SURFACE MINING RECLAMATION	6,399	-	-	6,399
SEVERANCE TAX (GENERAL)	31,180,918	(1,183,072)	(6,310)	29,991,536
PETROLEUM PRODUCTS				
GASOLINE	43,252,647	-	-	43,252,647
GASOLINE INSPECTION FEES	176,209	-	-	176,209
SPECIAL FUELS	13,159,105	(24,298)	-	13,134,807
SPECIAL FUELS INSPECTION FEES	87,494	-	-	87,494
MOTOR FUELS	350,136	(350,136)	-	-
PUBLIC UTILITIES-CARRIERS				
INSPECTION & SUPERVISION FEES	167,650	(8,050)	-	159,600
PU - TRANSPORTATION & COMMUNICATION	485,767	(9,887)	-	475,879
DIRECT MARKETER SALES TAX	2,525,288	(9,520)	-	2,515,768

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CONSUMER USE	244	-	-	244
TELECOMMUNICATION TAX	176,732	-	-	176,732
TOBACCO TAX - UNCLASSIFIED	23,676,991	(89,925)	(1,044)	23,586,022
CONSUMER USE - EXCISE	65	-	-	65
SALES TAX - STATE	358,274,148	(17,601,730)	(8,352)	340,664,066
MV LEASE RENTALS	2,894,121	-	-	2,894,121
LA TOURISM PROMOTION DISTRICT	2,322,316	-	-	2,322,316
AVIATION FUEL ACT 847	2,483,333	-	-	2,483,333
LA ECONOMIC DEVELOPMENT FUND	1,319,512	-	-	1,319,512
TELEPHONE CO PROPERTY	695,101	-	-	695,101
JEFF PAR CONV CTR - KENNER CITY	39,789	-	-	39,789
JEFF PAR CONV CTR - KENNER	38,595	-	-	38,595
JEFF PAR CONV CTR - EAST	81,711	-	-	81,711
JEFF PAR CONV CTR - WEST	61,459	-	-	61,459
JEFFERSON PAR ALL OTHERS	131,092	-	-	131,092
GRANDE ISLE	682	-	-	682
GRETNA NEW FUND	16,506	-	-	16,506
N O METRO CONV & VISIT BUREAU	836,414	-	-	836,414
E MORIAL CONV CENTER PHASE IV	246,137	-	-	246,137
N O SPORTS FRANCHISE FUND	616,144	-	-	616,144
NEW ORLEANS QUALITY OF LIFE FUND	488,555	-	-	488,555
ACADIA VISITOR ENTERPRISE	15,105	-	-	15,105
ALLEN CAPITAL IMPROVMENT	19,630	-	-	19,630
ASCENSION VISITOR ENTERPRISE	218,518	-	-	218,518
AVOYELLES VISITOR ENTERPRISE	12,368	-	-	12,368
BEAUREGARD COMMUNITY IMPROV.	19,131	-	-	19,131
BIENVILLE TOURISM AND ECONOMIC	2,926	-	-	2,926
BOSSIER RIVERFRONT/CIVIC CENT.	227,462	-	-	227,462
SHREVEPORT RIVERFRONT/CIVIC C.	386,396	-	-	386,396
SHREVEPORT-BOSSIER VISITOR ENT	88,452	-	-	88,452

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CALCASIEU HIGHER EDUCATION	199,544	-	-	199,544
LAKE CHARLES CIVIC CENTER	195,890	-	-	195,890
WEST CALCASIEU COMMUNITY CENT	153,222	-	-	153,222
CALDELL ECONOMIC DEVELOPMENT	20	-	-	20
CONCORDIA ENCONIMIC DEV FUND	14,294	-	-	14,294
CAMERON ECONOMIC DEVELOPMENT	13,138	-	-	13,138
TOWN OF HOMER ECON DEVELOPMENT	2,953	-	-	2,953
DESOTO VISITOR ENTERPRISE	19,057	-	-	19,057
EBR COMMUNITY IMPROVEMENT	383,105	-	-	383,105
EBR RIVERSIDE CENTROPLEX	185,806	-	-	185,806
EBR ENHANCEMENT	191,553	-	-	191,553
EAST CARROL VISITOR ENTERPRISE	616	-	-	616
EBR -BAKER ECONOMIC DEVELOPMENT	9,270	-	-	9,270
EVANGELINE VISITOR ENTERPRISE	6,462	-	-	6,462
FRANKLIN VISITOR ENTERPRISE	3,689	-	-	3,689
IBERIA TOURIST COMMISSION	66,930	-	-	66,930
IBERVILLE VISITOR ENTERPRISE	13,161	-	-	13,161
JACKSON ECONOMIC DEV AND TOUR	3,944	-	-	3,944
JEFFERSON DAVIS ENTERPRISE	15,557	-	-	15,557
LAFAYETTE VISITOR ENTERPRISE	356,683	-	-	356,683
LAFOURCHE ENTERPRISE	49,236	-	-	49,236
LAFOURCHE ASSN FOR RTRDED CIT	48,497	-	-	48,497
LASALLE ECONOMIC DEV DISTRICT	2,707	-	-	2,707
LINCOLN VISITOR ENTERPRISE	27,166	-	-	27,166
LINCOLN MUNICIPALITIES	26,758	-	-	26,758
LIVINGSTON TOURISM AND ECON DV	87,698	-	-	87,698
MADISON VISITOR ENTERPRISE	3,716	-	-	3,716
MOREHOUSE PARISH VISITOR ENT.	3,361	-	-	3,361
BASTROP MUNICIPAL CENTER	3,311	-	-	3,311
NATCHITOCHES HISTORICAL DIST.	52,898	-	-	52,898
NATCHITOCHES VISITOR ENT	17,811	-	-	17,811

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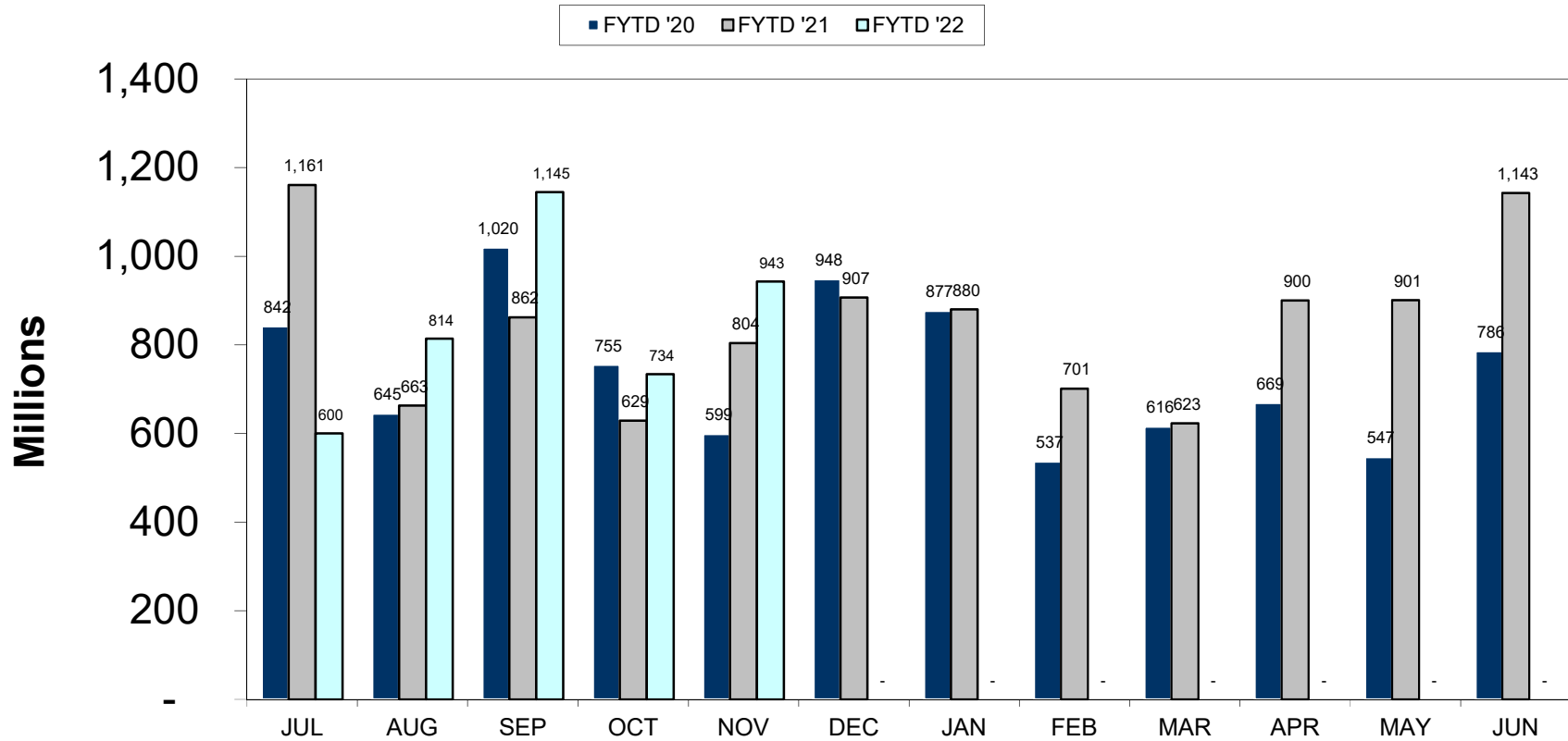
<i>TAX REVENUE</i>	<i>GROSS COLLECTIONS</i>	<i>REFUNDS</i>	<i>INSUFFICIENT PAYMENTS</i>	<i>NET COLLECTIONS</i>
OUACHITA VISITOR ENTERPRISE	290,654	-	-	290,654
PLAQUEMINES VISITOR ENTERPRISE	16,524	-	-	16,524
POINTE COUPEE VISITOR ENT	10,384	-	-	10,384
RAPIDES COLISEUM	7,885	-	-	7,885
RAPIDES ECONOMIC DEVELPOMENT	39,426	-	-	39,426
RED RIVER VISITOR ENTERPRISE	3,485	-	-	3,485
ALEXANDRIA/PINEVILLE ECON DEV.	23,655	-	-	23,655
PINEVILL ECONOMIC DEVELOPMENT	23,655	-	-	23,655
ALEXANDRIA/PINEVILLE EXHIBIT	26,277	-	-	26,277
RICHLAND VISITOR ENTERPRISE	9,123	-	-	9,123
SABINE TOURISM IMPROVEMENT	17,423	-	-	17,423
ST. BERNARD ENTERPRISE FUND	45,125	-	-	45,125
ST. CHARLES VISITOR ENTERPRISE	30,749	-	-	30,749
ST CHARLERIVER CONV TOUR AND V	10,353	-	-	10,353
ST. JAMES PAR ENTER FUND ACT 85	199	-	-	199
ST. JAMES PAR RIVER CONV, TOUR	67	-	-	67
ST. JOHN CONV FACILITY	9,166	-	-	9,166
ST JOHN RIVER CONV TOUR AND V	3,086	-	-	3,086
ST LANDRY OLD CITY HALL-MARKET	25,390	-	-	25,390
ST LANDRY TOURIST COMMISSION	25,009	-	-	25,009
ST. MARTIN ENTERPRISE	32,962	-	-	32,962
ST. MARY VISITOR ENTERPRISE	104,096	-	-	104,096
ST. TAMMANY FUND	339,121	-	-	339,121
TANGIPAHOA TOURISM COMMISSION	128,978	-	-	128,978
TANGIPAHOA ECONOMIC DEV.	43,427	-	-	43,427
TENSAS VISITOR ENTERPRISE	570	-	-	570
HOUMA/TERREBONNE TOURIST	83,925	-	-	83,925
TERREBONNE PARISH VISITOR ENT.	82,667	-	-	82,667
UNION VISITOR ENTERPRISE	3,991	-	-	3,991
VERMILLION VISITOR ENTERPRISE	18,482	-	-	18,482
VERNON COMMUNITY IMPROVEMENT	38,481	-	-	38,481

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WASHINGTON TOURIST COMMISSION	9,832	-	-	9,832
WASHINGTON VISITOR ENTERPRISE	3,310	-	-	3,310
WEBSTER PARISH CONV AND VIS	17,379	-	-	17,379
W BATON ROUGE VISITOR ENT.	95,686	-	-	95,686
W. CARROL VISITOR ENTERPRISE	1,773	-	-	1,773
ST FRANCISVILLE ECONOMIC DEV	22,776	-	-	22,776
WINN TOURISM	6,836	-	-	6,836
GRANT PARISH ECON DEV.	501	-	-	501
TOTALS	1,028,789,619	(87,220,926)	(148,512)	941,420,180

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

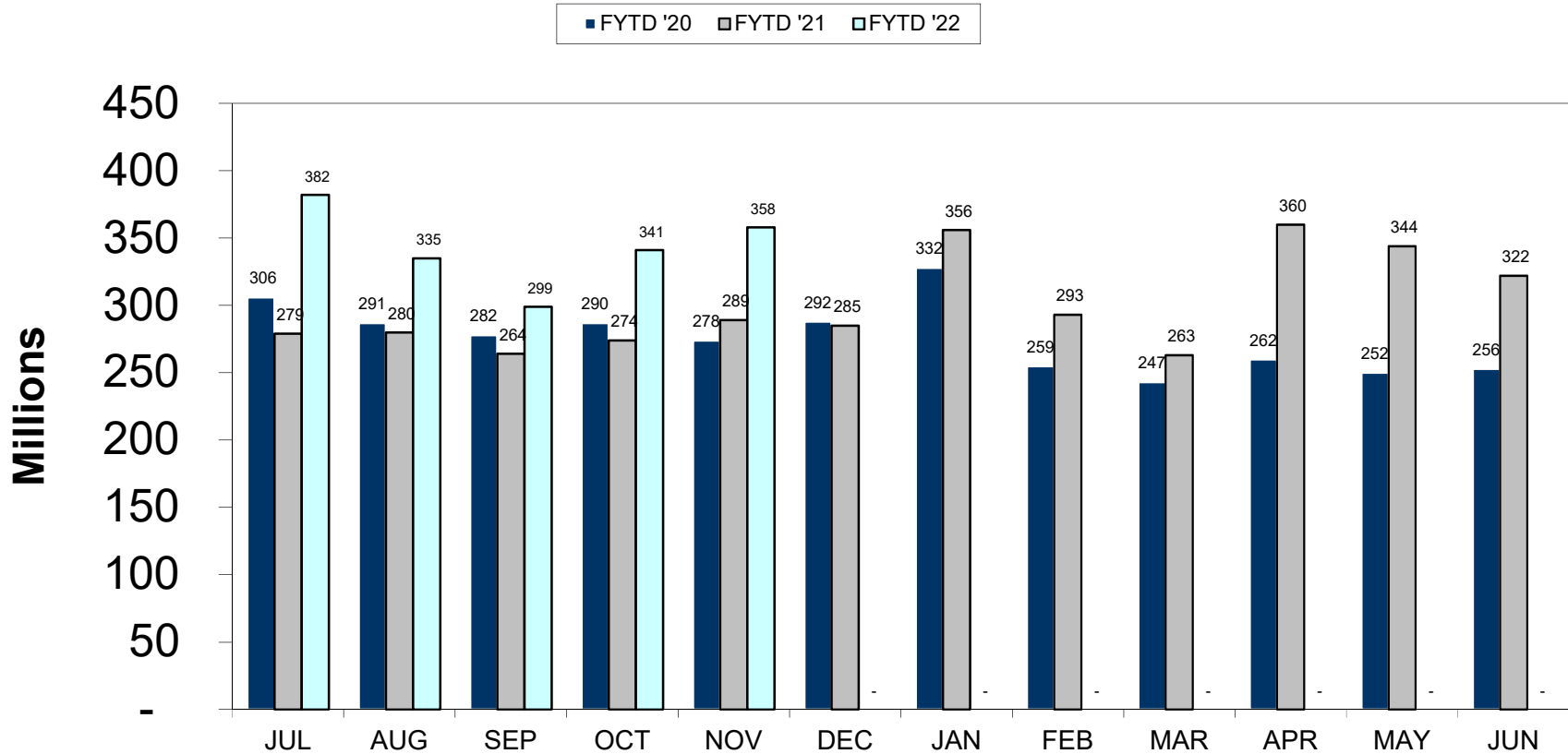
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FYTD '20	842	1,487	2,507	3,262	3,861	4,809	5,686	6,223	6,839	7,508	8,055	8,841
FYTD '21	1,161	1,824	2,686	3,315	4,119	5,026	5,906	6,607	7,230	8,130	9,031	10,174
\$ Increase/(Decrease) PY	319	337	179	53	258	217	220	384	391	622	976	1,333
% Increase/(Decrease) PY	38%	23%	7%	2%	7%	5%	4%	6%	6%	8%	12%	15%
FYTD '22	600	1,414	2,559	3,293	4,236							
\$ Increase/(Decrease) PY	-561	-410	-127	-22	117							
% Increase/(Decrease) PY	-48%	-22%	-5%	-1%	3%							

DEPARTMENT OF REVENUE GENERAL SALES TAX CASH RECEIPTS BY FISCAL YEAR

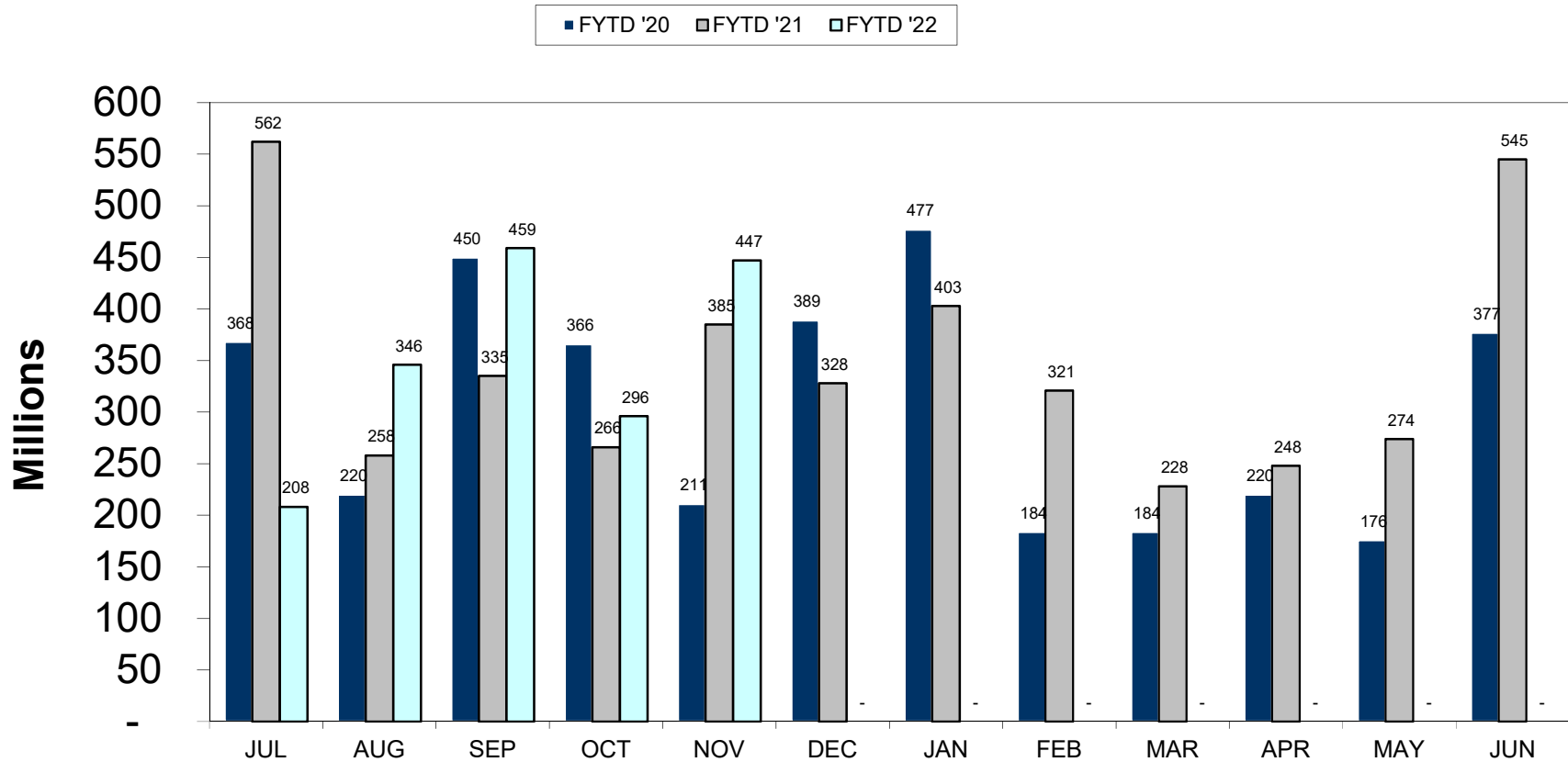
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FYTD '20	306	601	883	1,173	1,451	1,743	2,075	2,334	2,581	2,843	3,095	3,351
FYTD '21	279	559	823	1,097	1,386	1,671	2,027	2,320	2,583	2,943	3,287	3,609
\$ Increase/(Decrease) PY	-27	-42	-60	-76	-65	-72	-48	-14	2	100	192	258
% Increase/(Decrease) PY	-9%	-6%	-6%	-5%	-3%	-3%	-1%	1%	1%	5%	8%	9%
FYTD '22	382	717	1,016	1,357	1,715							
\$ Increase/(Decrease) PY	103	158	193	260	329							
% Increase/(Decrease) PY	37%	28%	23%	24%	24%							

DEPARTMENT OF REVENUE INDIVIDUAL INCOME TAX CASH RECEIPTS BY FISCAL YEAR

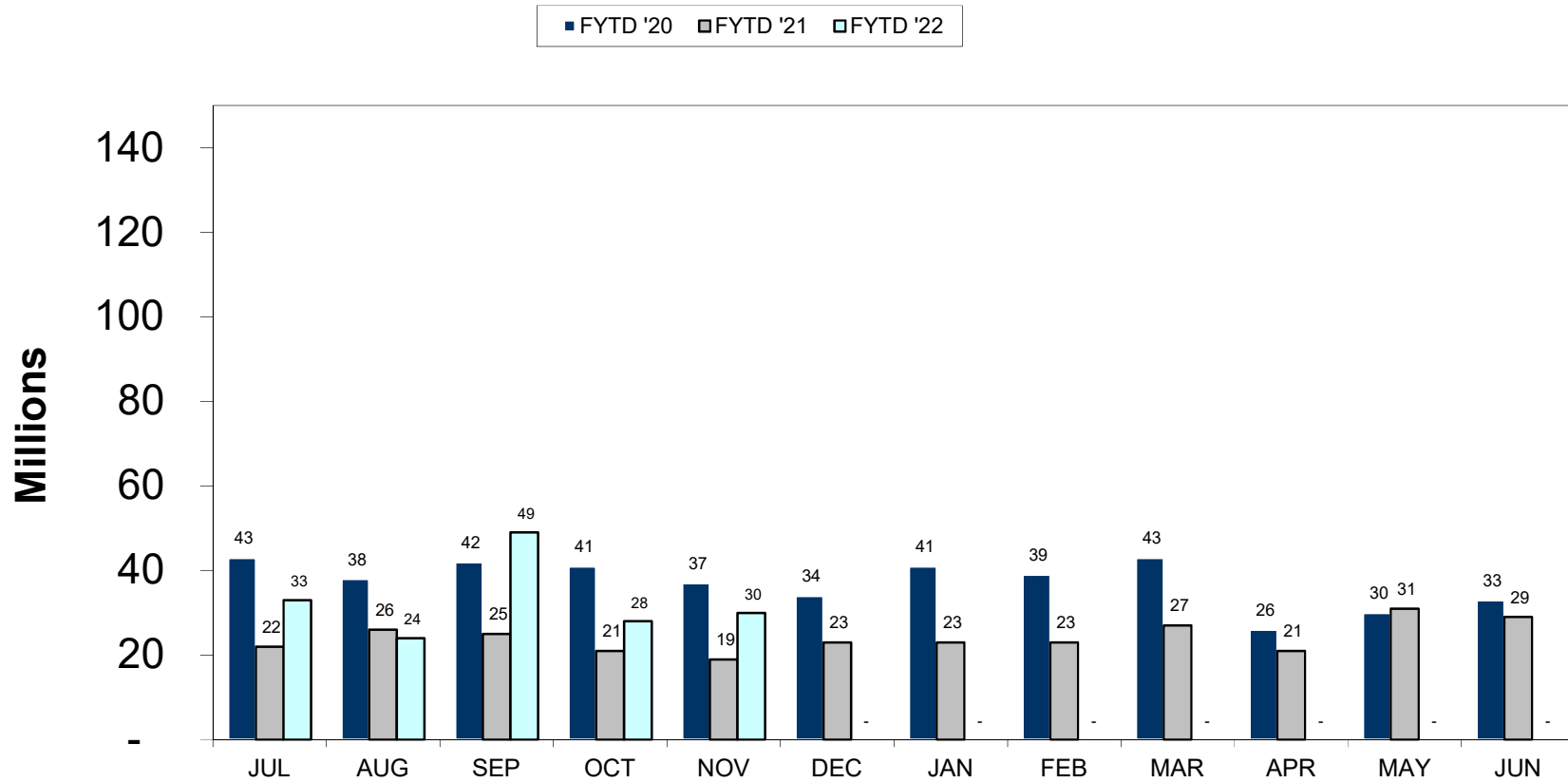
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FYTD '20	368	588	1,038	1,404	1,615	2,004	2,481	2,665	2,849	3,069	3,245	3,622
FYTD '21	562	820	1,155	1,421	1,806	2,134	2,537	2,858	3,086	3,334	3,608	4,153
\$ Increase/(Decrease) PY	194	232	117	17	191	130	56	193	237	265	363	531
% Increase/(Decrease) PY	53%	39%	11%	1%	12%	6%	2%	7%	8%	9%	11%	15%
FYTD '22	208	554	1,013	1,309	1,756							
\$ Increase/(Decrease) PY	-354	-266	-142	-112	-50							
% Increase/(Decrease) PY	-63%	-32%	-12%	-8%	-3%							

DEPARTMENT OF REVENUE GENERAL SEVERANCE TAX CASH RECEIPTS BY FISCAL YEAR

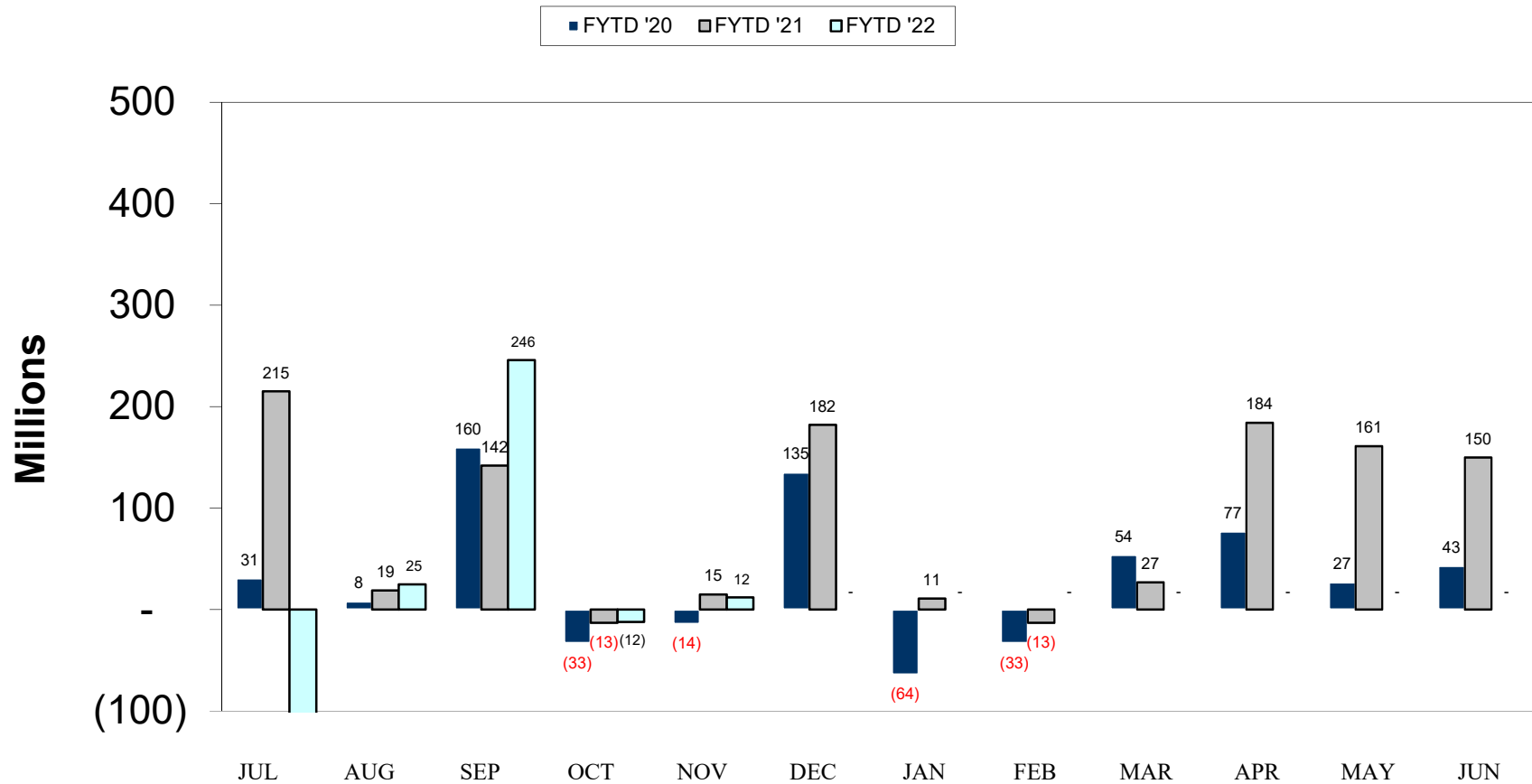
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FYTD '20	43	81	123	164	201	235	276	315	358	384	414	447
FYTD '21	22	48	73	94	113	136	159	182	209	230	261	290
\$ Increase/(Decrease) PY	-21	-33	-50	-70	-88	-99	-117	-133	-149	-154	-153	-157
% Increase/(Decrease) PY	-49%	-41%	-41%	-43%	-44%	-42%	-42%	-42%	-42%	-40%	-37%	-35%
FYTD '22	33	57	106	134	164							
\$ Increase/(Decrease) PY	11	9	33	40	51							
% Increase/(Decrease) PY	50%	19%	45%	43%	45%							

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

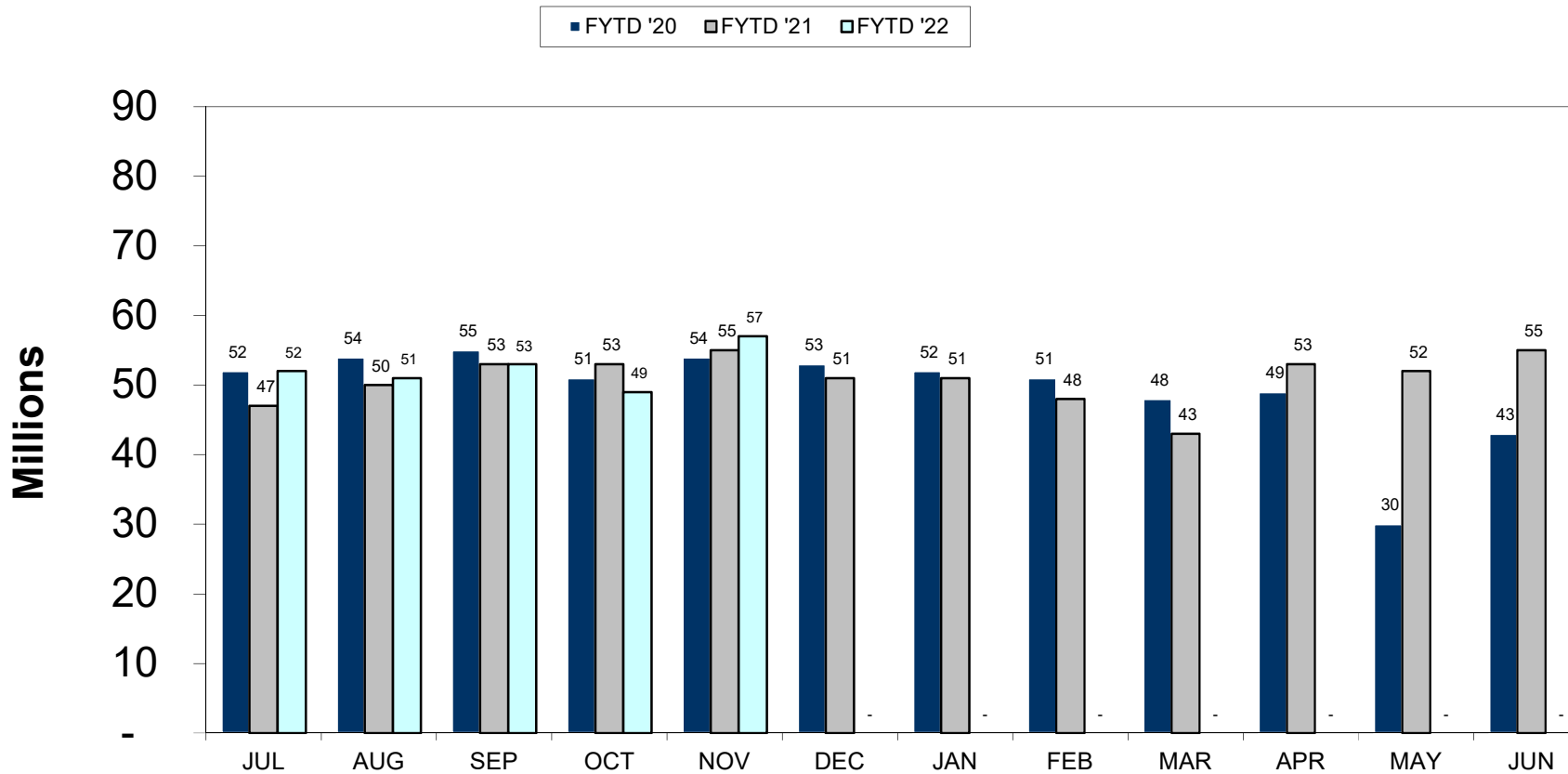
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FYTD '20	31	39	199	166	152	287	223	190	244	321	348	391
FYTD '21	215	234	376	363	378	560	571	558	585	769	930	1,080
\$ Increase/(Decrease) PY	184	195	177	197	226	273	348	368	341	448	582	689
% Increase/(Decrease) PY	-594%	-500%	89%	119%	149%	95%	156%	194%	140%	140%	167%	176%
FYTD '22	-108	-83	163	151	163	-	-	-	-	-	-	-
\$ Increase/(Decrease) PY	-323	-317	-213	-212	-215	-	-	-	-	-	-	-
% Increase/(Decrease) PY	-150%	-135%	-57%	-58%	-57%	-	-	-	-	-	-	-

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

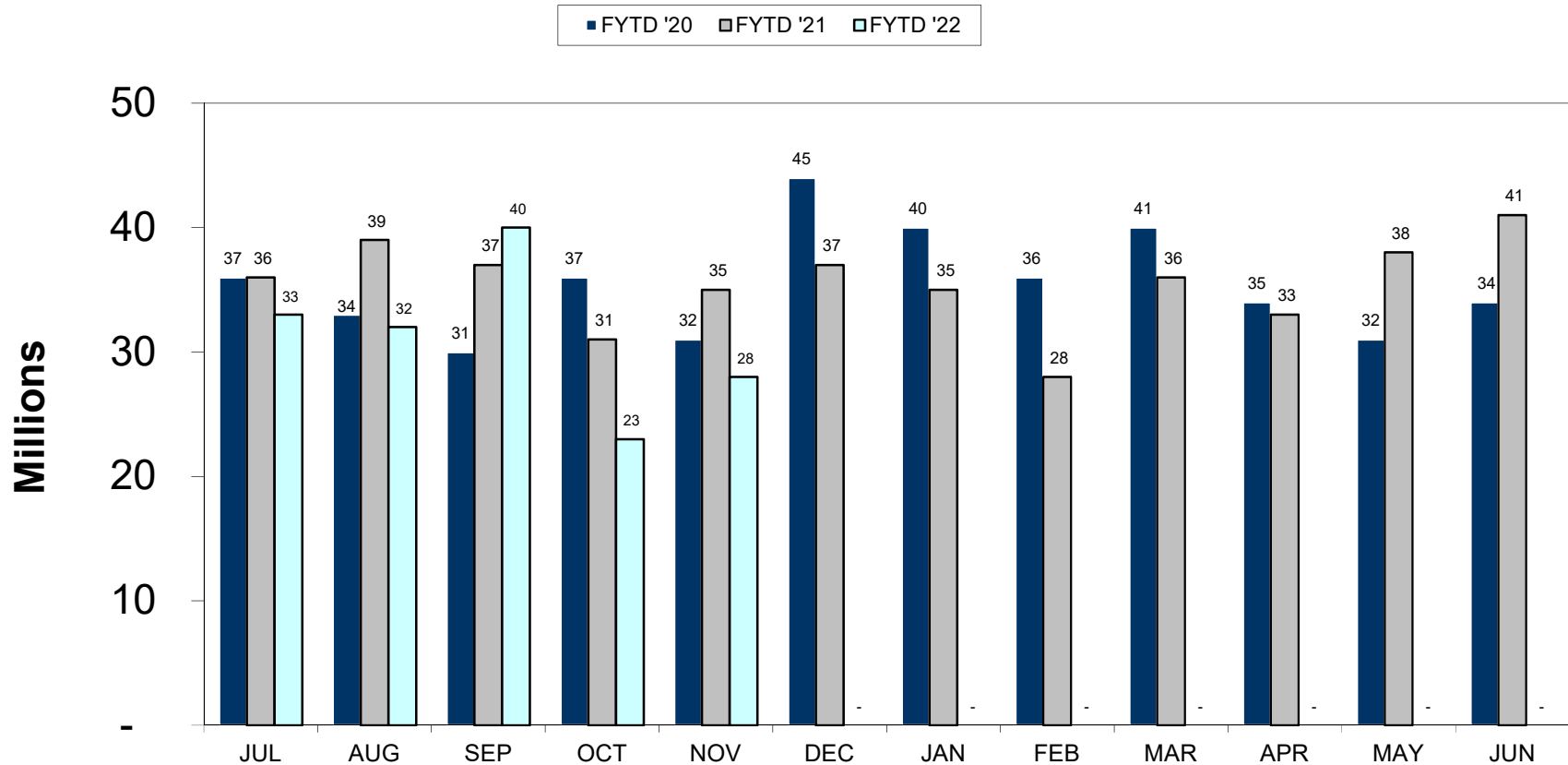
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FYTD '20	52	106	161	212	266	319	371	422	470	519	549	592
FYTD '21	47	97	150	203	258	309	360	408	451	504	556	611
\$ Increase/(Decrease) PY	-5	-9	-11	-9	-8	-10	-11	-14	-19	-15	7	19
% Increase/(Decrease) PY	-10%	-8%	-7%	-4%	-3%	-3%	-3%	-3%	-4%	-3%	1%	3%
FYTD '22	52	103	156	205	262							
\$ Increase/(Decrease) PY	5	6	6	2	4							
% Increase/(Decrease) PY	11%	6%	4%	1%	2%							

DEPARTMENT OF REVENUE MISCELLANEOUS TAXES CASH RECEIPTS BY FISCAL YEAR

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FYTD '20	37	70	101	138	170	215	255	291	332	367	399	433
FYTD '21	36	75	112	143	178	215	250	278	314	347	385	426
\$ Increase/(Decrease) PY	1	5	11	5	8	0	-5	-13	-18	-20	-14	-7
% Increase/(Decrease) PY	1%	2%	10%	3%	4%	0%	-2%	-4%	-5%	-5%	-4%	-2%
FYTD '22	33	65	105	128	156							
\$ Increase/(Decrease) PY	-3	-10	-7	-15	-22							
% Increase/(Decrease) PY	-8%	-13%	-6%	-10%	-12%							