

**LOUISIANA DEPARTMENT OF REVENUE
FINANCIAL SERVICES DIVISION
NET RECEIPTS REPORT
FOR THE MONTH OF JANUARY 2022**

<i>TAX REVENUE</i>	<i>GROSS COLLECTIONS</i>	<i>REFUNDS</i>	<i>INSUFFICIENT PAYMENTS</i>	<i>NET COLLECTIONS</i>
AUTOMOBILE RENTAL - STATE	627,154	(57,909)	-	569,244
CORPORATION FRANCHISE TAX	20,980,337	(4,928,640)	(48,230)	16,003,467
HAZARDOUS WASTE SITE CLEANUP INCOME	528,978	(1,534)	-	527,443
CORPORATION INCOME TAX	62,941,011	(14,785,919)	(144,691)	48,010,401
INDIVIDUAL INCOME TAX	(5,930,374)	(407)	(64,165)	(5,994,946)
DECLARATION INCOME	114,302,534	(46,174)	(23,035)	114,233,325
WITHHOLDING INCOME TAX	452,221,794	(13,548,603)	(7,855)	438,665,336
FIDUCIARY INCOME TAX	3,365,854	(453,155)	(222)	2,912,477
LIQUORS-ALCOHOLIC BEVERAGES				
LIQ-HIGH ALCOHOLIC CONTENT	4,208,162	(419)	-	4,207,743
ALCOHOL OUT-OF-STATE SHIPPERS	33,787	(332)	-	33,455
LIQ-LOW ALCOHOLIC - BEER - STATE	3,380,483	(3,926)	-	3,376,557
CONSUMABLE HEMP PRODUCTS	47,756	(131)	-	47,625
P & M BEER TAXES	390,876	-	-	390,876
MINERALS, OIL, AND GAS				
OIL SPILL CONTENGENCY FEE	41,468	-	-	41,468
OILFIELD SITE RESTORATION FEE - GAS	177,998	-	-	177,998
OILFIELD SITE RESTORATION FEE - OIL	3,229	-	-	3,229
SEVERANCE TAX (GENERAL)	42,137,705	(1,020,094)	-	41,117,612
PETROLEUM PRODUCTS				
GASOLINE	42,378,630	-	-	42,378,630
GASOLINE INSPECTION FEES	25,649	-	-	25,649
SPECIAL FUELS	14,147,396	(6,799)	-	14,140,597
SPECIAL FUELS INSPECTION FEES	5,842	-	-	5,842
MOTOR FUELS	189,093	(189,093)	-	-
PUBLIC UTILITIES-CARRIERS				
INSPECTION & SUPERVISION FEES	251,731	(3,751)	-	247,981
NATURAL GAS FRANCHISE TAX	25,272	-	-	25,272
PU - TRANSPORTATION & COMMUNICATION	621,460	(2,616)	-	618,844
DIRECT MARKETER SALES TAX	3,152,144	(3,695,467)	-	(543,323)

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CONSUMER USE	109	(320)	-	(211)
TELECOMMUNICATION TAX	605,263	-	-	605,263
TOBACCO TAX - UNCLASSIFIED	18,737,032	(8,836)	-	18,728,196
SALES TAX - STATE	426,335,981	(3,577,787)	(54,636)	422,703,558
MV LEASE RENTALS	2,897,902	-	-	2,897,902
LA TOURISM PROMOTION DISTRICT	2,175,838	-	-	2,175,838
AVIATION FUEL ACT 847	2,483,333	-	-	2,483,333
LA ECONOMIC DEVELOPMENT FUND	1,179,524	-	-	1,179,524
TELEPHONE CO PROPERTY	456,298	-	-	456,298
JEFF PAR CONV CTR - KENNER CITY	38,471	-	-	38,471
JEFF PAR CONV CTR - KENNER	37,317	-	-	37,317
JEFF PAR CONV CTR - EAST	77,616	-	-	77,616
JEFF PAR CONV CTR - WEST	57,049	-	-	57,049
JEFFERSON PAR ALL OTHERS	125,722	-	-	125,722
GRANDE ISLE	4,964	-	-	4,964
GRETNA NEW FUND	13,109	-	-	13,109
N O METRO CONV & VISIT BUREAU	836,909	-	-	836,909
N O SPORTS FRANCHISE FUND	862,792	-	-	862,792
NEW ORLEANS QUALITY OF LIFE FUND	497,438	-	-	497,438
ACADIA VISITOR ENTERPRISE	10,413	-	-	10,413
ALLEN CAPITAL IMPROVMENT	16,172	-	-	16,172
ASCENSION VISITOR ENTERPRISE	130,376	-	-	130,376
AVOYELLES VISITOR ENTERPRISE	8,497	-	-	8,497
BEAUREGARD COMMUNITY IMPROV.	8,708	-	-	8,708
BIENVILLE TOURISM AND ECONOMIC	1,664	-	-	1,664
BOSSIER RIVERFRONT/CIVIC CENT.	205,919	-	-	205,919
SHREVEPORT RIVERFRONT/CIVIC C.	188,462	-	-	188,462
SHREVEPORT-BOSSIER VISITOR ENT	56,827	-	-	56,827
CALCASIEU HIGHER EDUCATION	162,577	-	-	162,577
LAKE CHARLES CIVIC CENTER	159,769	-	-	159,769

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WEST CALCASIEU COMMUNITY CENT	122,237	-	-	122,237
CALDELL ECONOMIC DEVELOPMENT	10	-	-	10
CONCORDIA ENCONIMIC DEV FUND	8,422	-	-	8,422
CAMERON ECONOMIC DEVELOPMENT	7,281	-	-	7,281
TOWN OF HOMER ECON DEVELOPMENT	1,143	-	-	1,143
DESOTO VISITOR ENTERPRISE	16,591	-	-	16,591
EBR COMMUNITY IMPROVEMENT	214,690	-	-	214,690
EBR RIVERSIDE CENTROPLEX	104,124	-	-	104,124
EBR ENHANCEMENT	107,345	-	-	107,345
EAST CARROL VISITOR ENTERPRISE	526	-	-	526
EBR -BAKER ECONOMIC DEVELOPMENT	5,059	-	-	5,059
EVANGELINE VISITOR ENTERPRISE	4,579	-	-	4,579
FRANKLIN VISITOR ENTERPRISE	2,945	-	-	2,945
IBERIA TOURIST COMMISSION	35,140	-	-	35,140
IBERVILLE VISITOR ENTERPRISE	7,780	-	-	7,780
JACKSON ECONOMIC DEV AND TOUR	2,596	-	-	2,596
JEFFERSON DAVIS ENTERPRISE	12,171	-	-	12,171
LAFAYETTE VISITOR ENTERPRISE	196,033	-	-	196,033
LAFOURCHE ENTERPRISE	34,176	-	-	34,176
LAFOURCHE ASSN FOR RTRDED CIT	33,664	-	-	33,664
LASALLE ECONOMIC DEV DISTRICT	2,096	-	-	2,096
LINCOLN VISITOR ENTERPRISE	17,260	-	-	17,260
LINCOLN MUNICIPALITIES	17,001	-	-	17,001
LIVINGSTON TOURISM AND ECON DV	47,500	-	-	47,500
MADISON VISITOR ENTERPRISE	1,799	-	-	1,799
MOREHOUSE PARISH VISITOR ENT.	2,673	-	-	2,673
BASTROP MUNICIPAL CENTER	2,633	-	-	2,633
NATCHITOCHES HISTORICAL DIST.	41,570	-	-	41,570
NATCHITOCHES VISITOR ENT	13,996	-	-	13,996
OUACHITA VISITOR ENTERPRISE	133,070	-	-	133,070
PLAQUEMINES VISITOR ENTERPRISE	29,474	-	-	29,474

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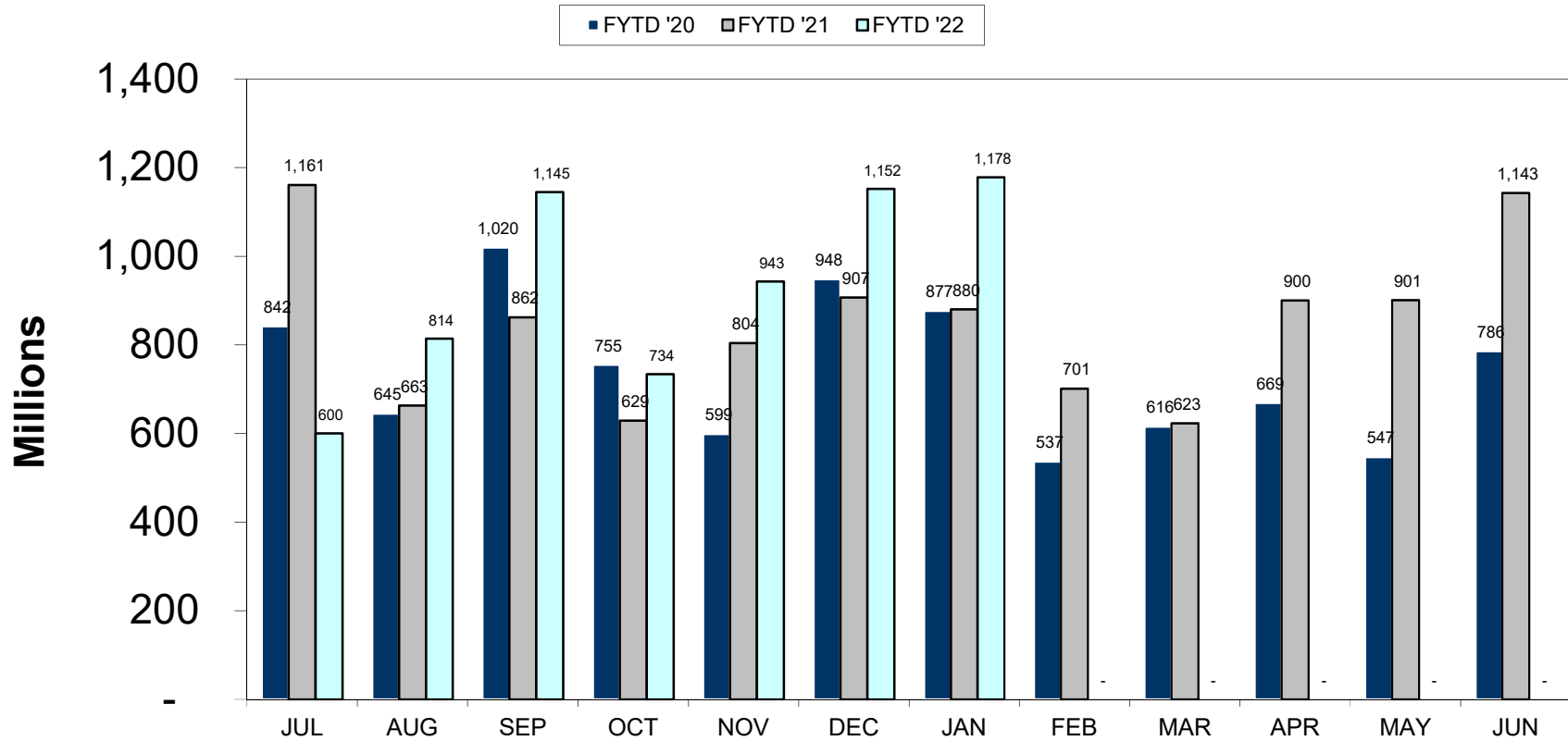
<i>TAX REVENUE</i>	<i>GROSS COLLECTIONS</i>	<i>REFUNDS</i>	<i>INSUFFICIENT PAYMENTS</i>	<i>NET COLLECTIONS</i>
POINTE COUPEE VISITOR ENT	9,673	-	-	9,673
RAPIDES COLISEUM	6,361	-	-	6,361
RAPIDES ECONOMIC DEVELPOMENT	31,805	-	-	31,805
RED RIVER VISITOR ENTERPRISE	2,894	-	-	2,894
ALEXANDRIA/PINEVILLE ECON DEV.	19,083	-	-	19,083
PINEVILL ECONOMIC DEVELOPMENT	19,083	-	-	19,083
ALEXANDRIA/PINEVILLE EXHIBIT	21,053	-	-	21,053
RICHLAND VISITOR ENTERPRISE	7,376	-	-	7,376
SABINE TOURISM IMPROVEMENT	12,062	-	-	12,062
ST. BERNARD ENTERPRISE FUND	32,412	-	-	32,412
ST. CHARLES VISITOR ENTERPRISE	48,606	-	-	48,606
ST CHARLERIVER CONV TOUR AND V	16,366	-	-	16,366
ST. JAMES PAR ENTER FUND ACT 85	1,717	-	-	1,717
ST. JAMES PAR RIVER CONV, TOUR	578	-	-	578
ST. JOHN CONV FACILITY	22,169	-	-	22,169
ST JOHN RIVER CONV TOUR AND V	7,464	-	-	7,464
ST LANDRY OLD CITY HALL-MARKET	46,334	-	-	46,334
ST LANDRY TOURIST COMMISSION	45,639	-	-	45,639
ST. MARTIN ENTERPRISE	21,330	-	-	21,330
ST. MARY VISITOR ENTERPRISE	88,995	-	-	88,995
ST. TAMMANY FUND	272,399	-	-	272,399
TANGIPAHOA TOURISM COMMISSION	79,015	-	-	79,015
TANGIPAHOA ECONOMIC DEV.	26,605	-	-	26,605
TENSAS VISITOR ENTERPRISE	587	-	-	587
HOUMA/TERREBONNE TOURIST	82,771	-	-	82,771
TERREBONNE PARISH VISITOR ENT.	81,529	-	-	81,529
UNION VISITOR ENTERPRISE	2,453	-	-	2,453
VERMILLION VISITOR ENTERPRISE	13,867	-	-	13,867
VERNON COMMUNITY IMPROVEMENT	20,925	-	-	20,925
WASHINGTON TOURIST COMMISION	7,227	-	-	7,227
WASHINGTON VISITOR ENTERPRISE	2,433	-	-	2,433

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WEBSTER PARISH CONV AND VIS	14,689	-	-	14,689
W BATON ROUGE VISITOR ENT.	46,418	-	-	46,418
W. CARROL VISITOR ENTERPRISE	1,768	-	-	1,768
ST FRANCISVILLE ECONOMIC DEV	13,638	-	-	13,638
WINN TOURISM	4,276	-	-	4,276
GRANT PARISH ECON DEV.	690	-	-	690
TOTALS	1,220,985,897	(42,331,914)	(342,833)	1,178,311,149

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

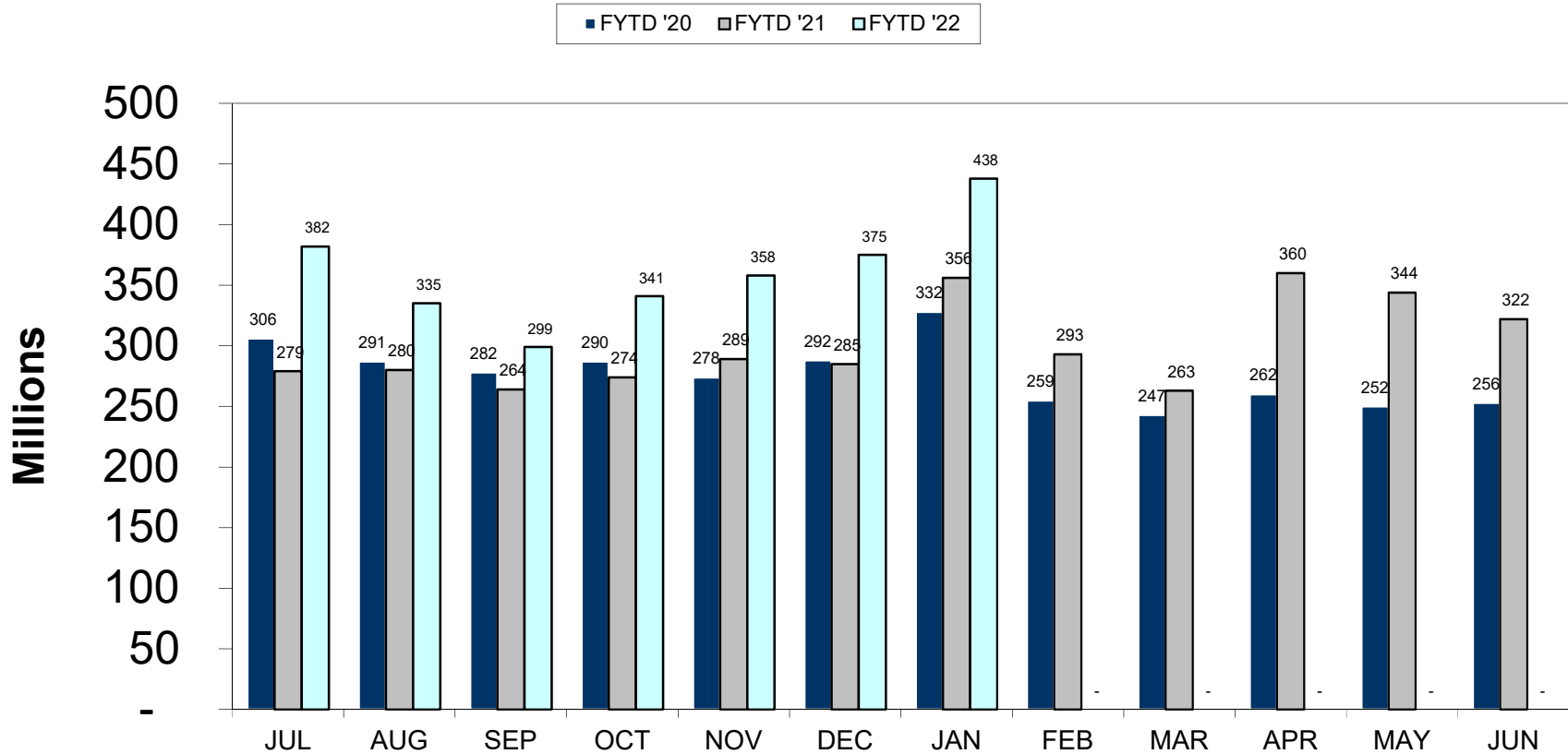
(BASED ON THE JANUARY 2022 NET RECEIPTS STATEMENT)



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	5,388	6,566	-	-	-	-	-
\$ Increase/(Decrease) PY	-561	-410	-127	-22	117	362	660	-	-	-	-	-
% Increase/(Decrease) PY	-48%	-22%	-5%	-1%	3%	7%	11%	-	-	-	-	-

DEPARTMENT OF REVENUE GENERAL SALES TAX CASH RECEIPTS BY FISCAL YEAR

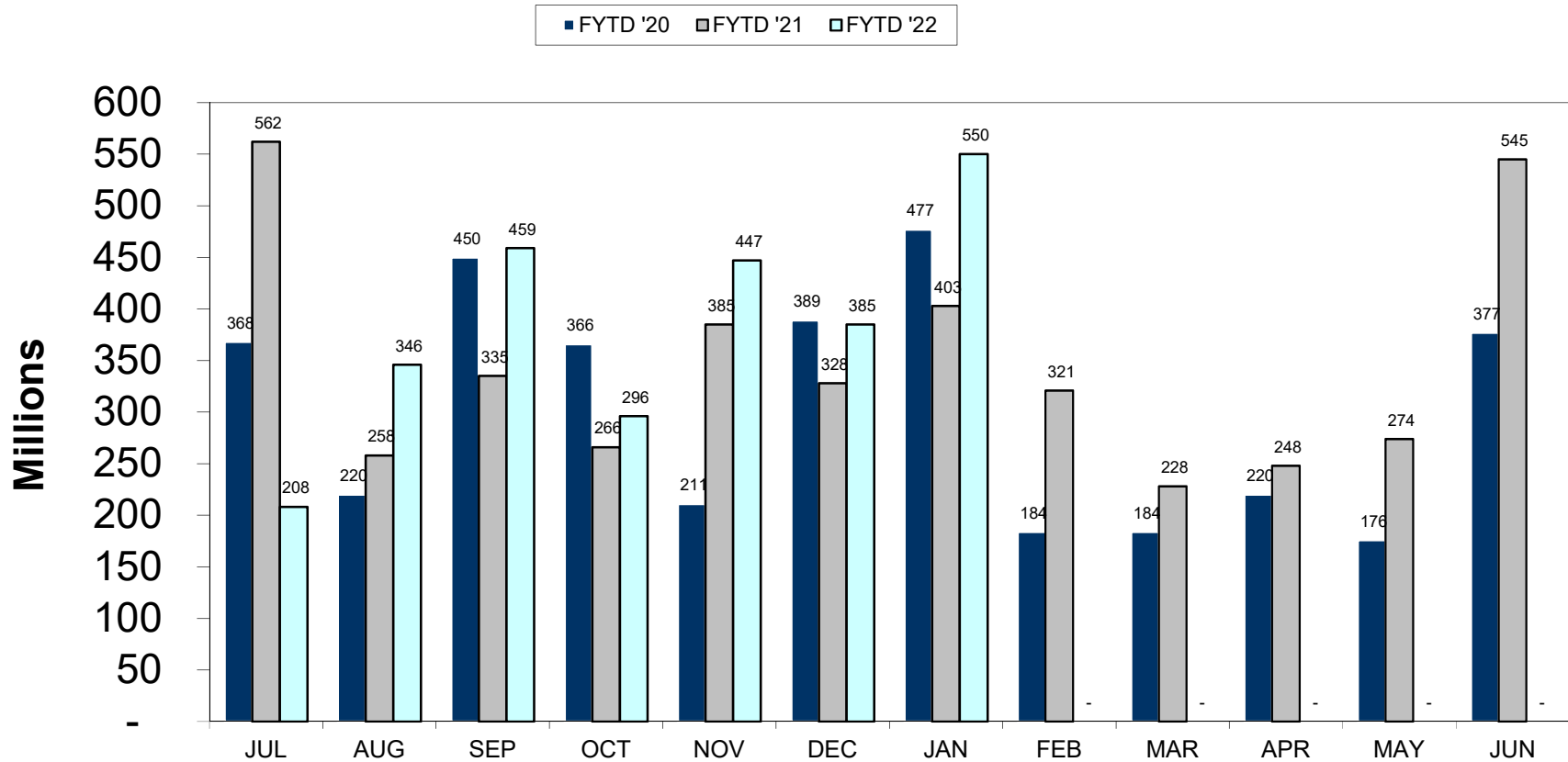
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FYTD '20	306	601	883	1,173	1,451	1,743	2,075	2,334	2,581	2,843	3,095	3,351
FYTD '21	279	559	823	1,097	1,386	1,671	2,027	2,320	2,583	2,943	3,287	3,609
\$ Increase/(Decrease) PY	-27	-42	-60	-76	-65	-72	-48	-14	2	100	192	258
% Increase/(Decrease) PY	-9%	-6%	-6%	-5%	-3%	-3%	-1%	-1%	1%	5%	8%	9%
FYTD '22	382	717	1,016	1,357	1,715	2,090	2,528					
\$ Increase/(Decrease) PY	103	158	193	260	329	419	501					
% Increase/(Decrease) PY	37%	28%	23%	24%	24%	25%	25%					

DEPARTMENT OF REVENUE INDIVIDUAL INCOME TAX CASH RECEIPTS BY FISCAL YEAR

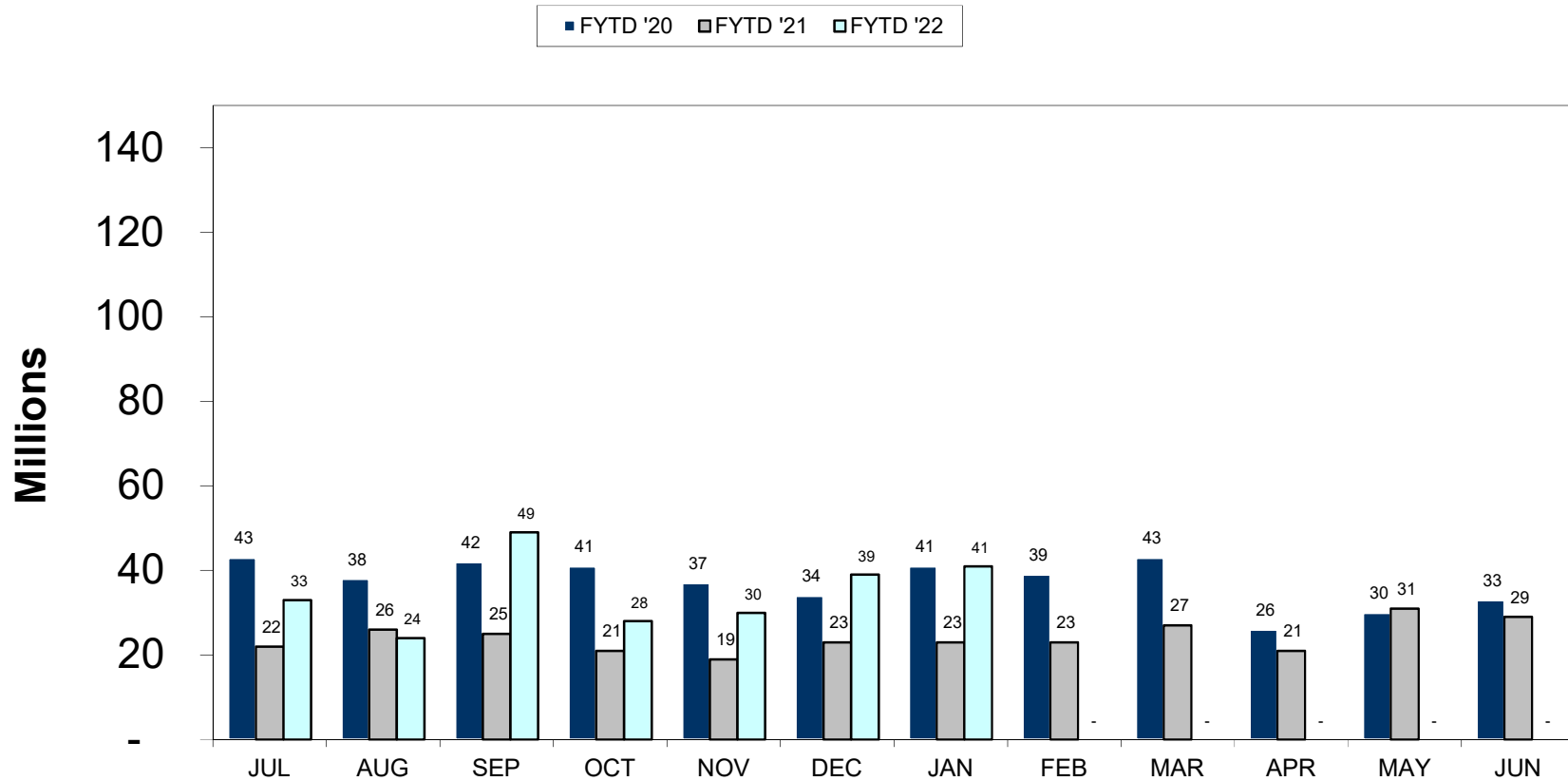
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FYTD '20	368	588	1,038	1,404	1,615	2,004	2,481	2,665	2,849	3,069	3,245	3,622
FYTD '21	562	820	1,155	1,421	1,806	2,134	2,537	2,858	3,086	3,334	3,608	4,153
\$ Increase/(Decrease) PY	194	232	117	17	191	130	56	193	237	265	363	531
% Increase/(Decrease) PY	53%	39%	11%	1%	12%	6%	2%	7%	8%	9%	11%	15%
FYTD '22	208	554	1,013	1,309	1,756	2,141	2,691	-	-	-	-	-
\$ Increase/(Decrease) PY	-354	-266	-142	-112	-50	7	154	-	-	-	-	-
% Increase/(Decrease) PY	-63%	-32%	-12%	-8%	-3%	0%	6%	-	-	-	-	-

DEPARTMENT OF REVENUE GENERAL SEVERANCE TAX CASH RECEIPTS BY FISCAL YEAR

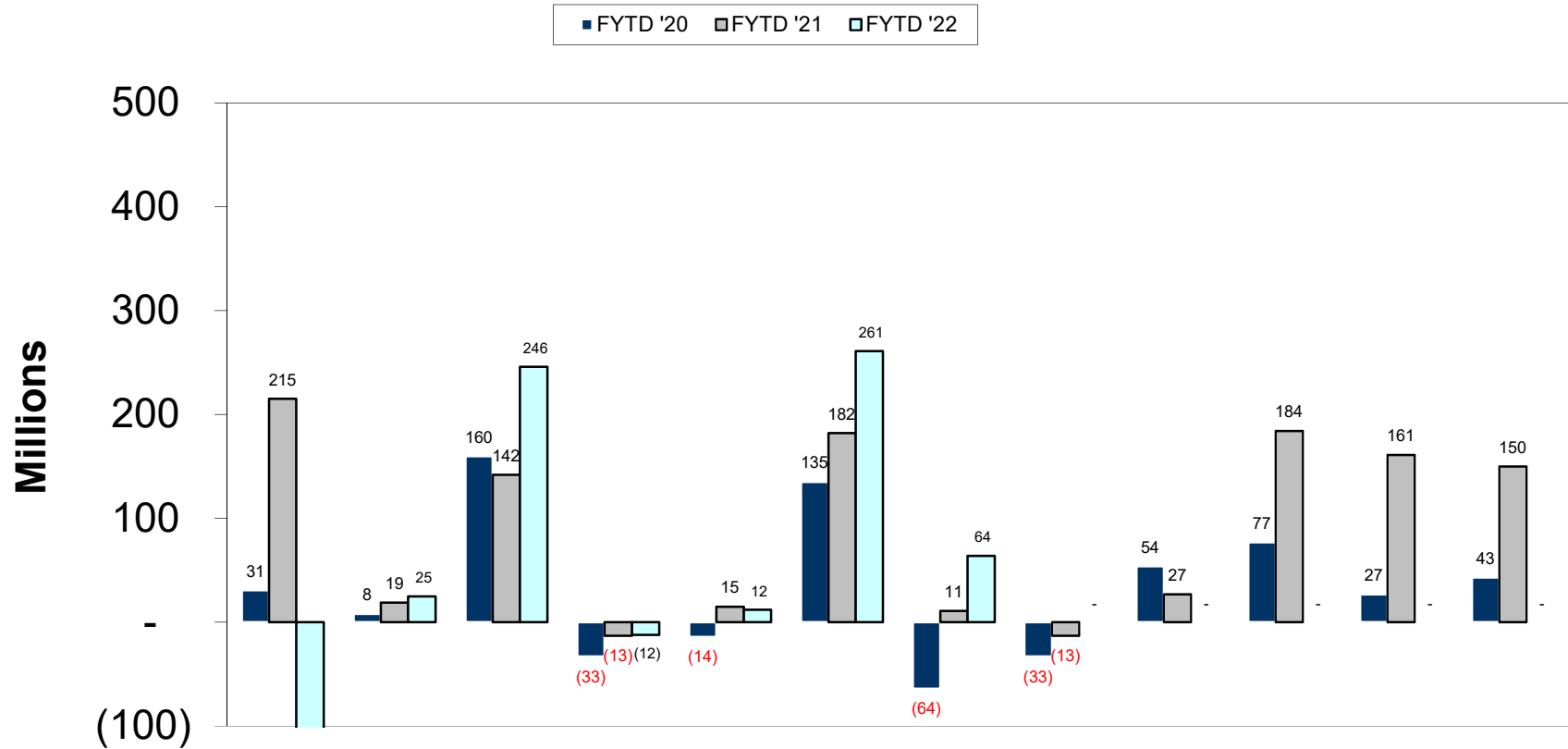
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FYTD '20	43	81	123	164	201	235	276	315	358	384	414	447
FYTD '21	22	48	73	94	113	136	159	182	209	230	261	290
\$ Increase/(Decrease) PY	-21	-33	-50	-70	-88	-99	-117	-133	-149	-154	-153	-157
% Increase/(Decrease) PY	-49%	-41%	-41%	-43%	-44%	-42%	-42%	-42%	-42%	-40%	-37%	-35%
FYTD '22	33	57	106	134	164	203	244	-	-	-	-	-
\$ Increase/(Decrease) PY	11	9	33	40	51	67	85	-	-	-	-	-
% Increase/(Decrease) PY	50%	19%	45%	43%	45%	49%	53%	-	-	-	-	-

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

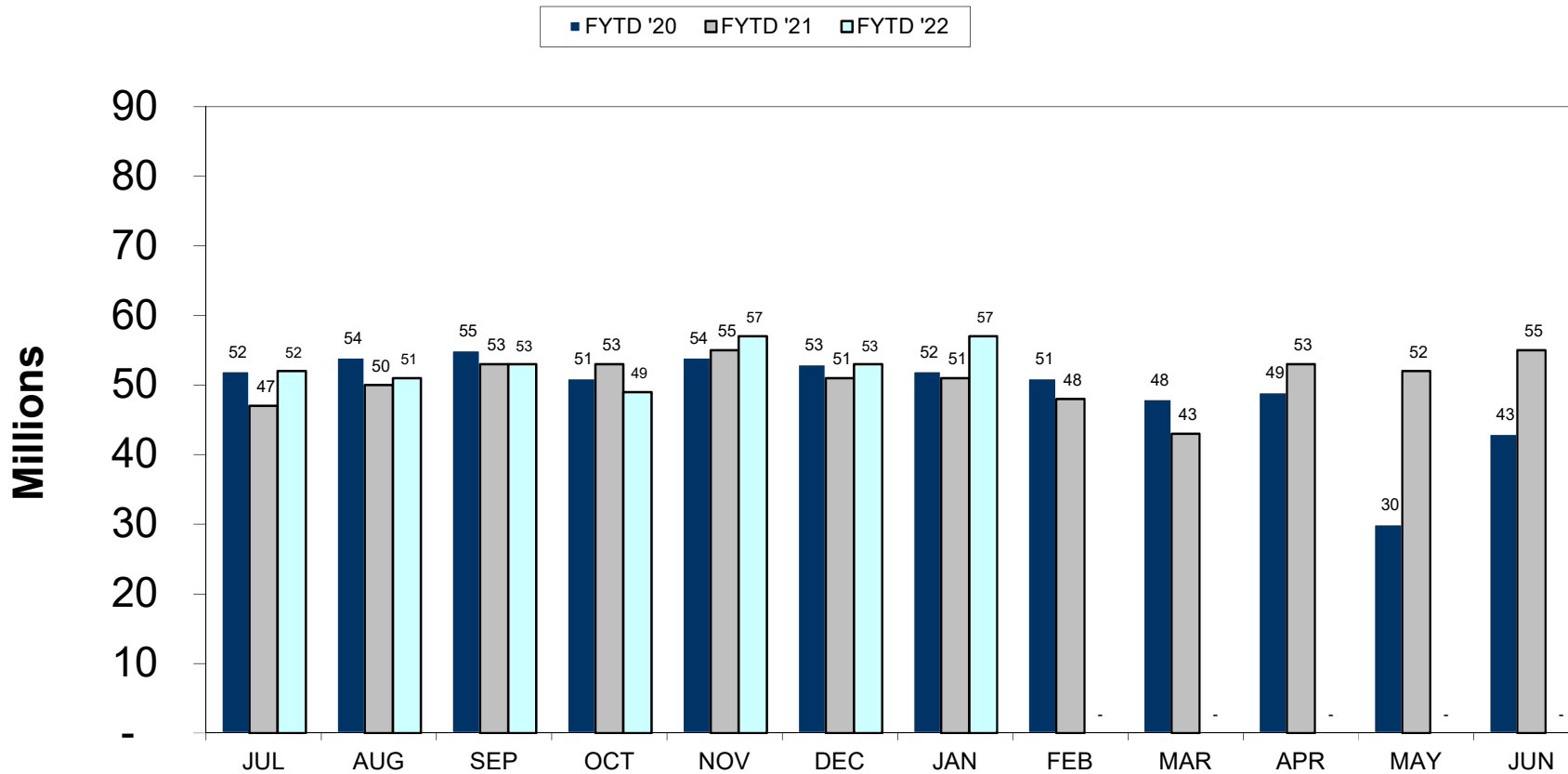
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FYTD '20	31	39	199	166	152	287	223	190	244	321	348	391
FYTD '21	215	234	376	363	378	560	571	558	585	769	930	1,080
\$ Increase/(Decrease) PY	184	195	177	197	226	273	348	368	341	448	582	689
% Increase/(Decrease) PY	-594%	-500%	89%	119%	149%	95%	156%	194%	140%	140%	167%	176%
FYTD '22	-108	-83	163	151	163	424	488	-	-	-	-	-
\$ Increase/(Decrease) PY	-323	-317	-213	-212	-215	-136	-83	-	-	-	-	-
% Increase/(Decrease) PY	-150%	-135%	-57%	-58%	-57%	-24%	-15%	-	-	-	-	-

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

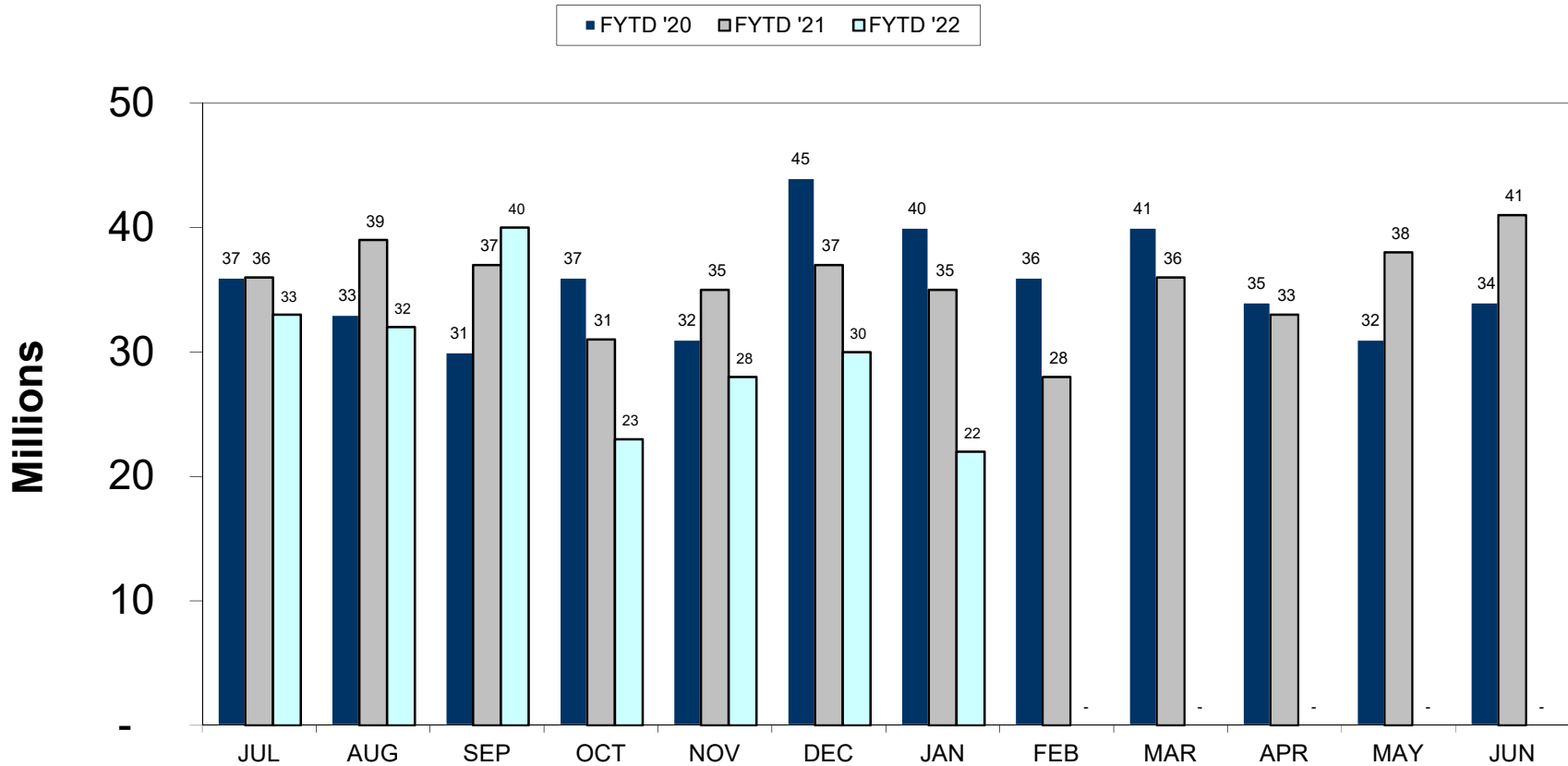
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FYTD '20	52	106	161	212	266	319	371	422	470	519	549	592
FYTD '21	47	97	150	203	258	309	360	408	451	504	556	611
\$ Increase/(Decrease) PY	-5	-9	-11	-9	-8	-10	-11	-14	-19	-15	7	19
% Increase/(Decrease) PY	-10%	-8%	-7%	-4%	-3%	-3%	-3%	-3%	-4%	-3%	1%	3%
FYTD '22	52	103	156	205	262	315	372					
\$ Increase/(Decrease) PY	5	6	6	2	4	6	12					
% Increase/(Decrease) PY	11%	6%	4%	1%	2%	2%	3%					

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	186	208	-	-	-	-	-
\$ Increase/(Decrease) PY	-3	-10	-7	-15	-22	-29	-42	-	-	-	-	-
% Increase/(Decrease) PY	-8%	-13%	-6%	-10%	-12%	-13%	-17%	-	-	-	-	-