

**LOUISIANA DEPARTMENT OF REVENUE
FINANCIAL SERVICES DIVISION
NET RECEIPTS REPORT
FOR THE MONTH OF MAY 2024**

<i>TAX REVENUE</i>	<i>GROSS COLLECTIONS</i>	<i>REFUNDS</i>	<i>INSUFFICIENT PAYMENTS</i>	<i>NET COLLECTIONS</i>
AUTOMOBILE RENTAL - STATE	823,554	(3,379)	-	820,175
CORPORATION FRANCHISE TAX	116,382,804	(23,889,139)	(95,292)	92,398,373
ELECTRIC CO-OP FEE	33,830	-	-	33,830
HAZARDOUS WASTE SITE CLEANUP INCOME	1,853	(29,456)	-	(27,603)
CORPORATION INCOME TAX	174,574,205	(35,317,905)	(142,938)	139,113,362
INDIVIDUAL INCOME TAX	224,579,439	(337,999)	(597,199)	223,644,241
DECLARATION INCOME	15,668,491	(1,612,659)	(22,917)	14,032,915
WITHHOLDING INCOME TAX	317,330,538	(37,492,734)	(8,220)	279,829,584
FIDUCIARY INCOME TAX	6,861,436	(100,961)	(695)	6,759,780
LIQUORS-ALCOHOLIC BEVERAGES				
LIQ-HIGH ALCOHOLIC CONTENT	3,323,812	(11,048)	-	3,312,764
ALCOHOL OUT-OF-STATE SHIPPERS	56,454	(12,847)	-	43,607
LIQ-LOW ALCOHOLIC - BEER - STATE	3,030,438	(25)	-	3,030,413
CONSUMABLE HEMP PRODUCTS	98,097	(1,057)	-	97,040
P & M BEER TAXES	386,686	-	-	386,686
MINERALS, OIL, AND GAS				
OIL SPILL CONTINGENCY FEE	384,242	-	-	384,242
OILFIELD SITE RESTORATION FEE - GAS	3,040,650	(70)	-	3,040,580
OILFIELD SITE RESTORATION FEE - OIL	193,451	(60)	-	193,391
SURFACE MINING RECLAMATION	2,652	-	-	2,652
SEVERANCE TAX (GENERAL)	72,233,668	(11,354,111)	(778)	60,878,779
PETROLEUM PRODUCTS				
GASOLINE	38,159,848	-	-	38,159,848
GASOLINE INSPECTION FEES	43,767	-	-	43,767
SPECIAL FUELS	11,978,536	(19,141)	-	11,959,395
SPECIAL FUELS INSPECTION FEES	36,423	-	-	36,423
MOTOR FUELS	263,267	(263,267)	-	-
MOTOR VEHICLE LEASE	(3,143,044)	-	-	(3,143,044)
PUBLIC UTILITIES-CARRIERS				
INSPECTION & SUPERVISION FEES	423,825	(19,648)	-	404,177
NATURAL GAS FRANCHISE TAX	28,056	-	-	28,056

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PU - TRANSPORTATION & COMMUNICATION	3,779,890	(16,341)	-	3,763,549
DIRECT MARKETER SALES TAX	1,271,907	(200)	-	1,271,707
CONSUMER USE	263	-	-	263
TELECOMMUNICATION TAX	4,164	(1,559)	-	2,605
TOBACCO TAX - UNCLASSIFIED	19,901,244	(205,046)	-	19,696,198
VAPOR RETAILERS	32,348	(1,711)	-	30,637
CONSUMER USE - EXCISE	1,003	-	-	1,003
VAPOR WHOLESALERS	611,554	-	-	611,554
SALES TAX - STATE	372,579,398	(12,285,731)	(13,826)	360,279,841
MV LEASE RENTALS	2,225,576	-	-	2,225,576
LA TOURISM PROMOTION DISTRICT	2,463,963	-	-	2,463,963
AVIATION FUEL ACT 847	1,041,667	-	-	1,041,667
LA ECONOMIC DEVELOPMENT FUND	1,354,149	-	-	1,354,149
TELEPHONE CO PROPERTY	439,475	-	-	439,475
JEFF PAR CONV CTR - KENNER CITY	48,974	-	-	48,974
JEFF PAR CONV CTR - KENNER	47,504	-	-	47,504
JEFF PAR CONV CTR - EAST	94,584	-	-	94,584
JEFF PAR CONV CTR - WEST	59,229	-	-	59,229
JEFFERSON PAR ALL OTHERS	145,161	-	-	145,161
GRANDE ISLE	6,840	-	-	6,840
GRETNA NEW FUND	13,409	-	-	13,409
N O METRO CONV & VISIT BUREAU	1,370,241	-	-	1,370,241
N O SPORTS FRANCHISE FUND	1,409,097	-	-	1,409,097
NEW ORLEANS QUALITY OF LIFE FUND	491,206	-	-	491,206
ACADIA VISITOR ENTERPRISE	9,182	-	-	9,182
ALLEN CAPITAL IMPROVMENT	9,310	-	-	9,310
ASCENSION VISITOR ENTERPRISE	149,937	-	-	149,937
AVOYELLES VISITOR ENTERPRISE	11,574	-	-	11,574
BEAUREGARD COMMUNITY IMPROV.	13,996	-	-	13,996
BIENVILLE TOURISM AND ECONOMIC	3,456	-	-	3,456
BOSSIER RIVERFRONT/CIVIC CENT.	239,862	-	-	239,862

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SHREVEPORT RIVERFRONT/CIVIC C.	265,475	-	-	265,475
SHREVEPORT-BOSSIER VISITOR ENT	72,815	-	-	72,815
CALCASIEU HIGHER EDUCATION	198,413	-	-	198,413
LAKE CHARLES CIVIC CENTER	183,126	-	-	183,126
WEST CALCASIEU COMMUNITY CENT	116,072	-	-	116,072
CALDELL ECONOMIC DEVELOPMENT	31	-	-	31
CONCORDIA ECONOMIC DEV FUND	23,731	-	-	23,731
CAMERON ECONOMIC DEVELOPMENT	13,913	-	-	13,913
TOWN OF HOMER ECON DEVELOPMENT	1,768	-	-	1,768
DESOTO VISITOR ENTERPRISE	15,948	-	-	15,948
EBR COMMUNITY IMPROVEMENT	283,705	-	-	283,705
EBR RIVERSIDE CENTROPLEX	137,597	-	-	137,597
EBR ENHANCEMENT	141,852	-	-	141,852
EAST CARROL VISITOR ENTERPRISE	947	-	-	947
EBR -BAKER ECONOMIC DEVELOPMENT	2,453	-	-	2,453
E FELICIANA TOURIST COMMISSION	446	-	-	446
EVANGELINE VISITOR ENTERPRISE	4,180	-	-	4,180
FRANKLIN VISITOR ENTERPRISE	3,604	-	-	3,604
IBERIA TOURIST COMMISSION	40,075	-	-	40,075
IBERVILLE VISITOR ENTERPRISE	14,599	-	-	14,599
JACKSON ECONOMIC DEV AND TOUR	6,729	-	-	6,729
JEFFERSON DAVIS ENTERPRISE	14,696	-	-	14,696
LAFAYETTE VISITOR ENTERPRISE	402,944	-	-	402,944
LAFOURCHE ENTERPRISE	33,864	-	-	33,864
LAFOURCHE ASSN FOR RTRDED CIT	33,356	-	-	33,356
LASALLE ECONOMIC DEV DISTRICT	1,251	-	-	1,251
LINCOLN VISITOR ENTERPRISE	38,642	-	-	38,642
LINCOLN MUNICIPALITIES	38,062	-	-	38,062
LIVINGSTON TOURISM AND ECON DV	44,669	-	-	44,669
MADISON VISITOR ENTERPRISE	940	-	-	940
MOREHOUSE PARISH VISITOR ENT.	4,384	-	-	4,384
BASTROP MUNICIPAL CENTER	4,319	-	-	4,319

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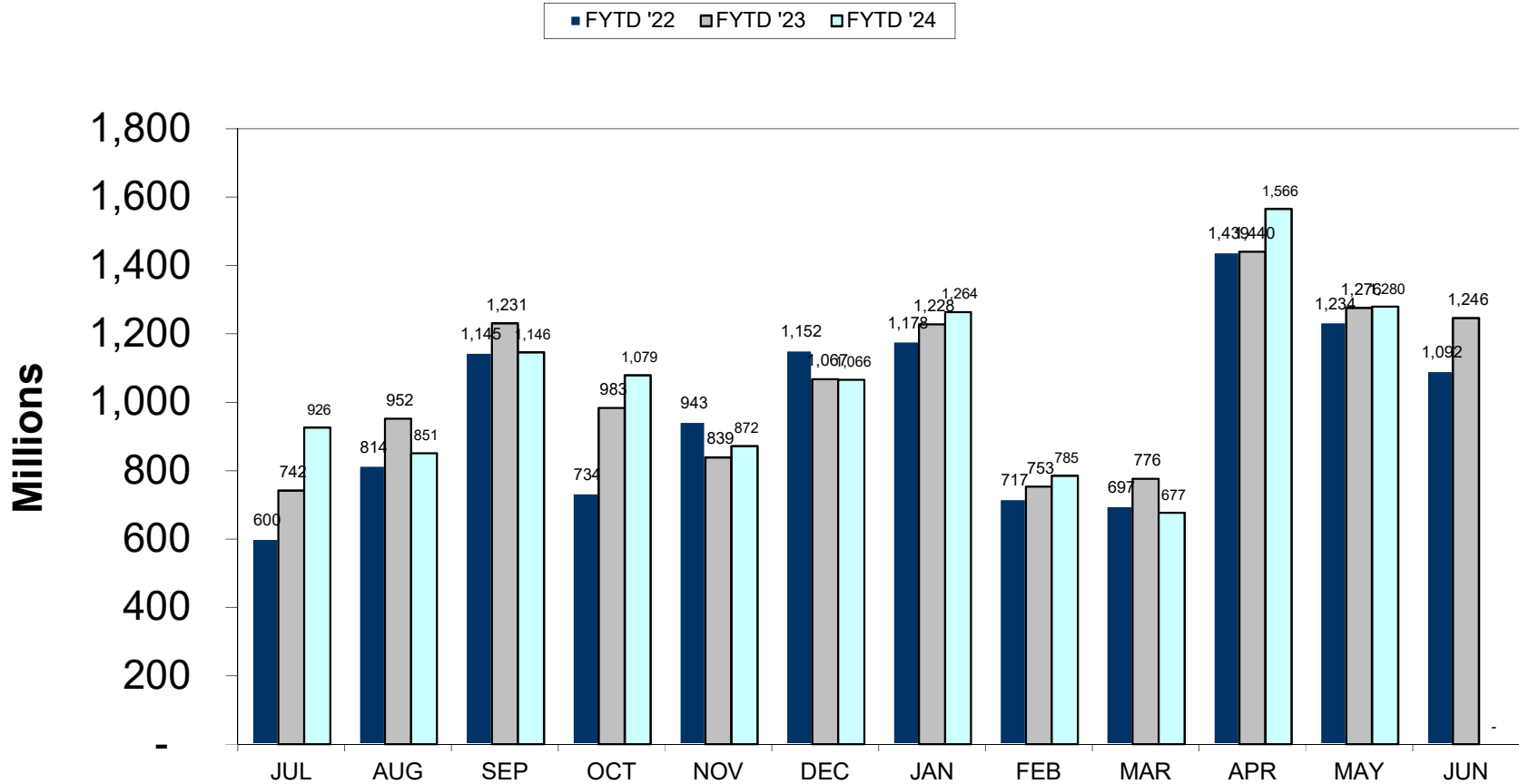
<i>TAX REVENUE</i>	<i>GROSS COLLECTIONS</i>	<i>REFUNDS</i>	<i>INSUFFICIENT PAYMENTS</i>	<i>NET COLLECTIONS</i>
NATCHITOCHE HISTORICAL DIST.	42,192	-	-	42,192
NATCHITOCHE VISITOR ENT	14,206	-	-	14,206
OUACHITA VISITOR ENTERPRISE	194,905	-	-	194,905
PLAQUEMINES VISITOR ENTERPRISE	36,339	-	-	36,339
POINTE COUPEE VISITOR ENT	9,093	-	-	9,093
RAPIDES COLISEUM	9,115	-	-	9,115
RAPIDES ECONOMIC DEVELPOMENT	45,573	-	-	45,573
RED RIVER VISITOR ENTERPRISE	228	-	-	228
ALEXANDRIA/PINEVILLE ECON DEV.	27,344	-	-	27,344
PINEVILL ECONOMIC DEVELOPMENT	27,344	-	-	27,344
ALEXANDRIA/PINEVILLE EXHIBIT	30,020	-	-	30,020
RICHLAND VISITOR ENTERPRISE	10,098	-	-	10,098
SABINE TOURISM IMPROVEMENT	27,339	-	-	27,339
ST. BERNARD ENTERPRISE FUND	27,643	-	-	27,643
ST. CHARLES VISITOR ENTERPRISE	31,362	-	-	31,362
ST CHARLERIVER CONV TOUR AND V	10,560	-	-	10,560
ST. JAMES PAR ENTER FUND ACT 85	3,204	-	-	3,204
ST. JAMES PAR RIVER CONV, TOUR	1,079	-	-	1,079
ST. JOHN CONV FACILITY	32,145	-	-	32,145
ST JOHN RIVER CONV TOUR AND V	10,823	-	-	10,823
ST LANDRY OLD CITY HALL-MARKET	27,724	-	-	27,724
ST LANDRY TOURIST COMMISSION	27,309	-	-	27,309
ST. MARTIN ENTERPRISE	24,451	-	-	24,451
ST. MARY VISITOR ENTERPRISE	60,117	-	-	60,117
ST. TAMMANY FUND	259,254	-	-	259,254
TANGIPAHOA TOURISM COMMISSION	79,578	-	-	79,578
TANGIPAHOA ECONOMIC DEV.	26,794	-	-	26,794
TENSAS VISITOR ENTERPRISE	1,132	-	-	1,132
HOUMA/TERREBONNE TOURIST	74,817	-	-	74,817
TERREBONNE PARISH VISITOR ENT.	73,695	-	-	73,695
UNION VISITOR ENTERPRISE	7,910	-	-	7,910
VERMILLION VISITOR ENTERPRISE	10,757	-	-	10,757

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VERNON COMMUNITY IMPROVEMENT	46,761	-	-	46,761
WASHINGTON TOURIST COMMISSION	7,186	-	-	7,186
WASHINGTON VISITOR ENTERPRISE	2,420	-	-	2,420
WEBSTER PARISH CONV AND VIS	23,462	-	-	23,462
W BATON ROUGE VISITOR ENT.	69,780	-	-	69,780
W. CARROL VISITOR ENTERPRISE	1,792	-	-	1,792
ST FRANCISVILLE ECONOMIC DEV	18,817	-	-	18,817
WINN TOURISM	2,776	-	-	2,776
GRANT PARISH ECON DEV.	588	-	-	588
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TOTALS	1,400,209,479	(122,976,094)	(881,865)	1,276,351,520
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DEPARTMENT OF REVENUE TOTAL MAJOR STATE REVENUE CASH RECEIPTS BY FISCAL YEAR

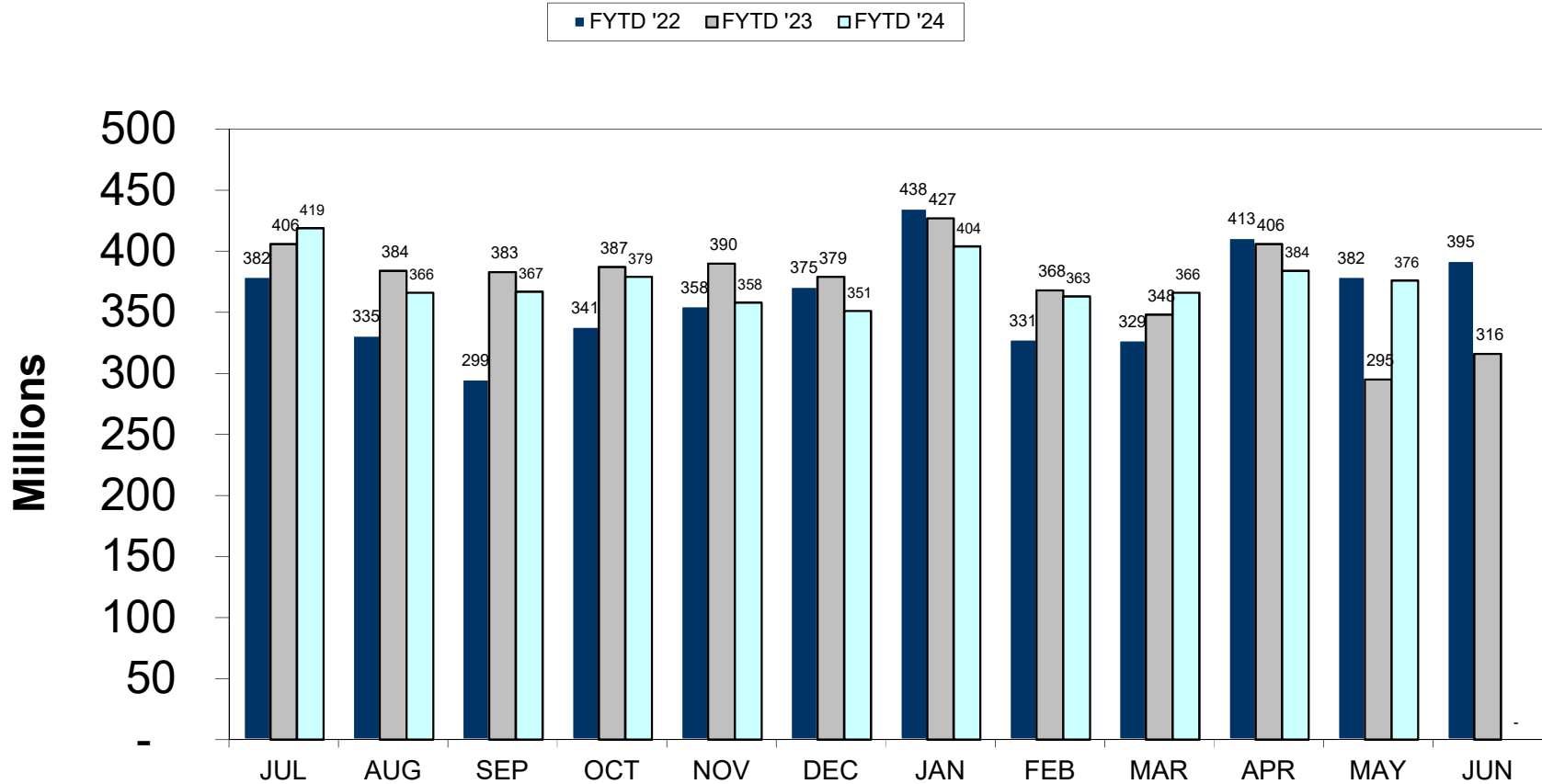
(BASED ON THE MAY 2024 NET RECEIPTS STATEMENT)



FYTD '22	600	1,414	2,559	3,293	4,236	5,388	6,566	7,283	7,980	9,419	10,653	11,745
FYTD '23	742	1,694	2,925	3,908	4,747	5,814	7,042	7,795	8,571	10,011	11,287	12,533
\$ Increase/(Decrease) PY	142	280	366	615	511	426	476	512	591	592	634	788
% Increase/(Decrease) PY	24%	20%	14%	19%	12%	8%	7%	7%	7%	6%	6%	7%
FYTD '24	926	1,777	2,923	4,002	4,874	5,940	7,204	7,989	8,666	10,232	11,512	
\$ Increase/(Decrease) PY	184	83	-2	94	127	126	162	194	95	221	225	
% Increase/(Decrease) PY	25%	5%	0%	2%	3%	2%	2%	2%	1%	2%	2%	

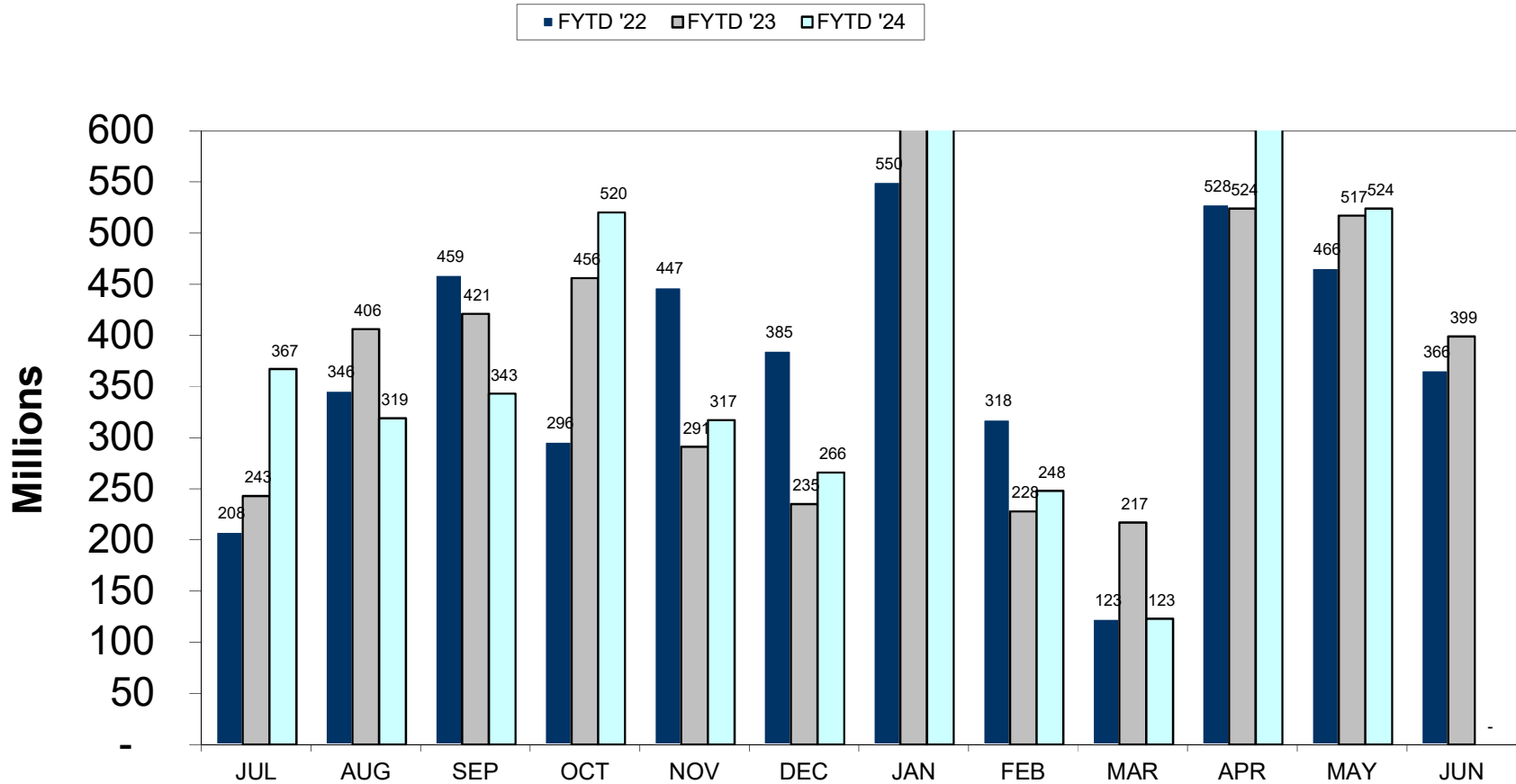
DEPARTMENT OF REVENUE GENERAL SALES TAX CASH RECEIPTS BY FISCAL YEAR

(BASED ON THE MAY 2024 NET RECEIPTS STATEMENT)



FYTD '22	382	717	1,016	1,357	1,715	2,090	2,582	2,859	3,188	3,601	3,983	4,378
FYTD '23	406	790	1,173	1,560	1,950	2,329	2,756	3,124	3,472	3,878	4,173	4,489
\$ Increase/(Decrease) PY	24	73	157	203	235	239	228	265	284	277	190	111
% Increase/(Decrease) PY	6%	10%	15%	15%	14%	11%	9%	9%	9%	8%	5%	3%
FYTD '24	419	785	1,152	1,531	1,889	2,240	2,644	3,007	3,373	3,757	4,133	-
\$ Increase/(Decrease) PY	13	-5	-21	-29	-61	-89	-112	-117	-99	-121	-40	-
% Increase/(Decrease) PY	3%	-1%	-2%	-2%	-3%	-4%	-4%	-4%	-3%	-3%	-1%	-

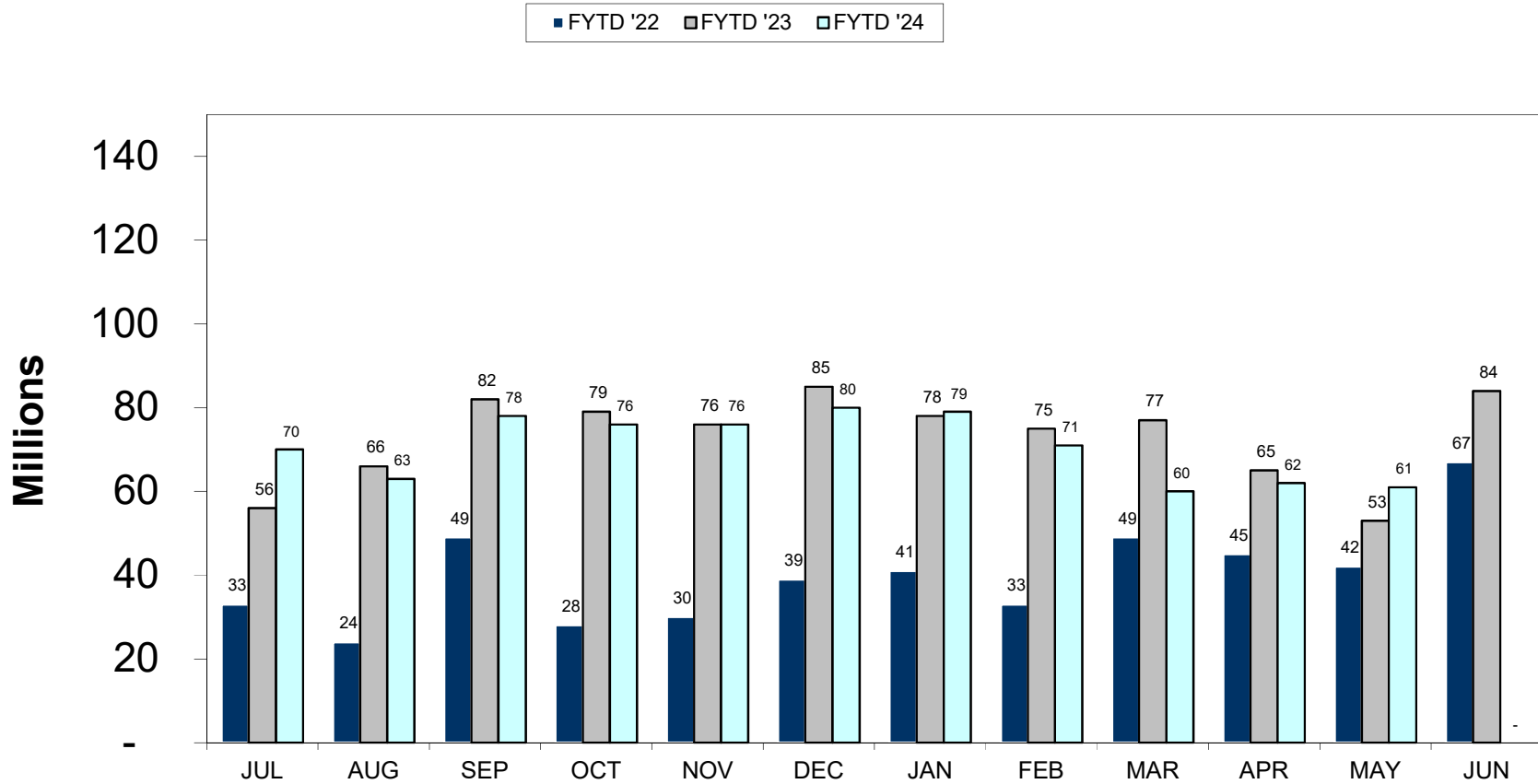
**DEPARTMENT OF REVENUE
INDIVIDUAL INCOME TAX
CASH RECEIPTS BY FISCAL YEAR
(BASED ON THE MAY 2024 NET RECEIPTS STATEMENT)**



FYTD '22	208	554	1,013	1,309	1,756	2,141	2,691	3,009	3,132	3,660	4,126	4,492
FYTD '23	243	649	1,070	1,526	1,817	2,052	2,671	2,899	3,116	3,640	4,157	4,556
\$ Increase/(Decrease) PY	35	95	57	217	61	-89	-20	-110	-16	-20	31	64
% Increase/(Decrease) PY	17%	17%	6%	17%	3%	-4%	-1%	-4%	-1%	-1%	1%	1%
FYTD '24	367	686	1,029	1,549	1,866	2,132	2,778	3,026	3,149	3,810	4,334	
\$ Increase/(Decrease) PY	124	37	-41	23	49	80	107	127	33	170	177	
% Increase/(Decrease) PY	51%	6%	-4%	2%	3%	4%	4%	4%	1%	5%	4%	

DEPARTMENT OF REVENUE GENERAL SEVERANCE TAX CASH RECEIPTS BY FISCAL YEAR

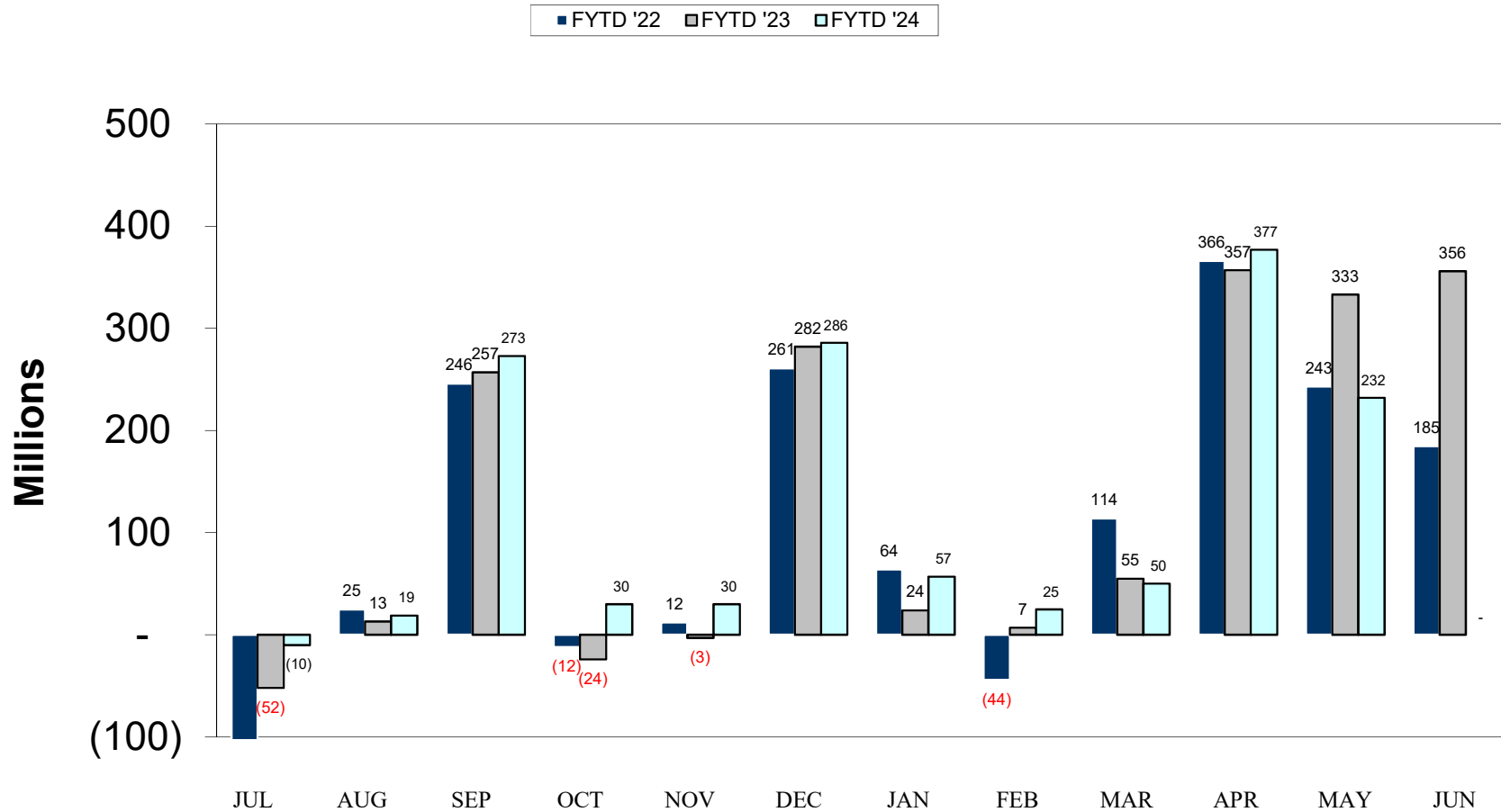
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FYTD '22	33	57	106	134	164	203	244	277	326	371	413	480
FYTD '23	56	122	204	283	359	444	522	597	674	739	792	876
\$ Increase/(Decrease) PY	23	65	98	149	195	241	278	320	348	368	379	396
% Increase/(Decrease) PY	70%	114%	92%	111%	119%	119%	114%	116%	107%	99%	92%	83%
FYTD '24	70	133	211	287	363	443	522	593	653	715	776	
\$ Increase/(Decrease) PY	14	11	7	4	4	-1	0	-4	-21	-24	-16	
% Increase/(Decrease) PY	25%	9%	3%	1%	1%	0%	0%	-1%	-3%	-3%	-2%	

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

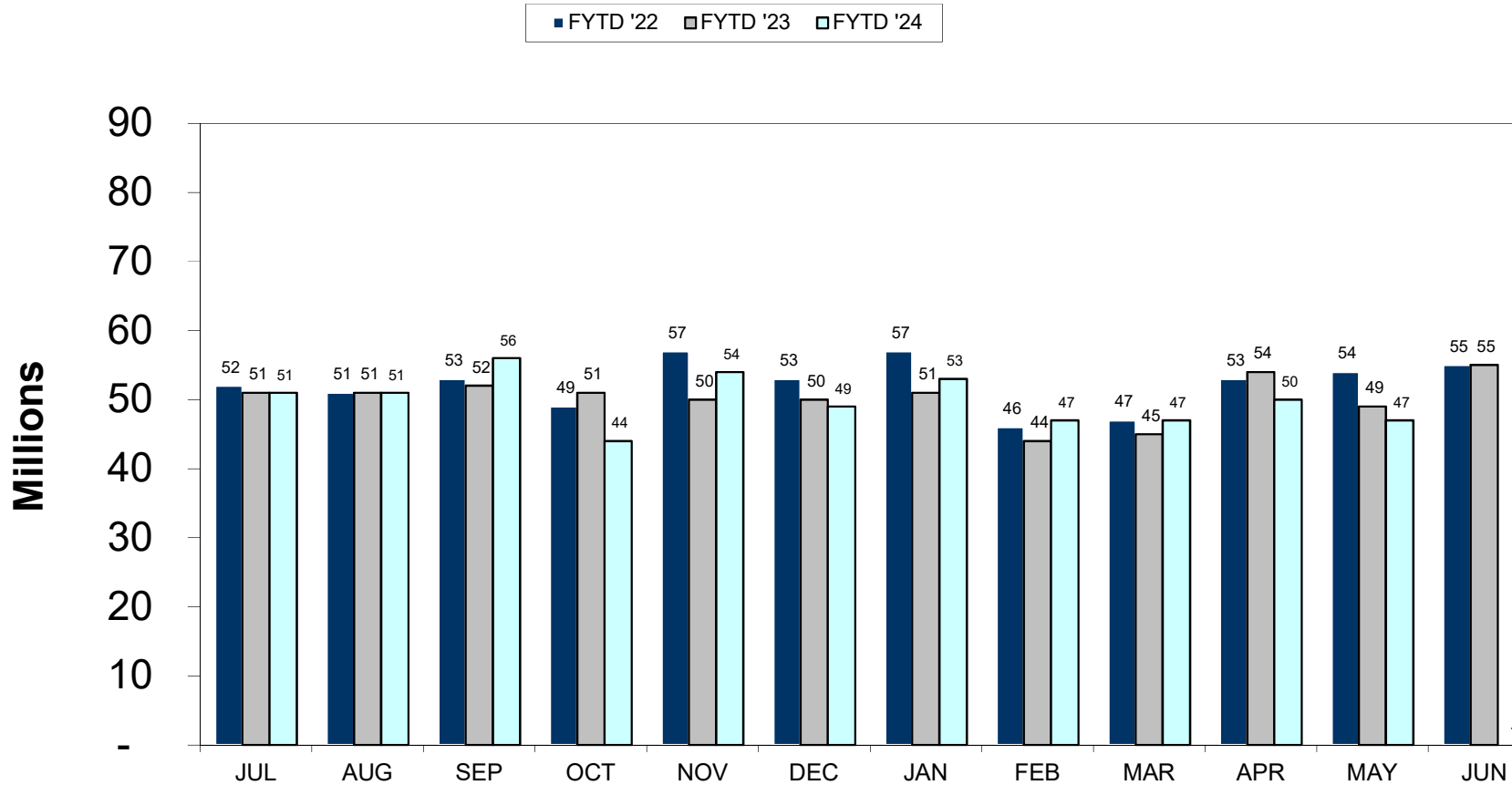
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FYTD '22	-108	-83	163	151	163	424	488	444	558	924	1,167	1,352
FYTD '23	-52	-39	218	194	191	473	497	504	559	916	1,249	1,605
\$ Increase/(Decrease) PY	56	44	55	43	28	49	9	60	1	-8	82	253
% Increase/(Decrease) PY	52%	53%	34%	28%	17%	12%	2%	14%	0%	-1%	7%	19%
FYTD '24	-10	9	282	312	342	628	685	710	760	1,137	1,369	
\$ Increase/(Decrease) PY	42	48	64	118	151	155	188	206	201	221	120	
% Increase/(Decrease) PY	81%	123%	29%	61%	79%	33%	38%	41%	36%	24%	10%	

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

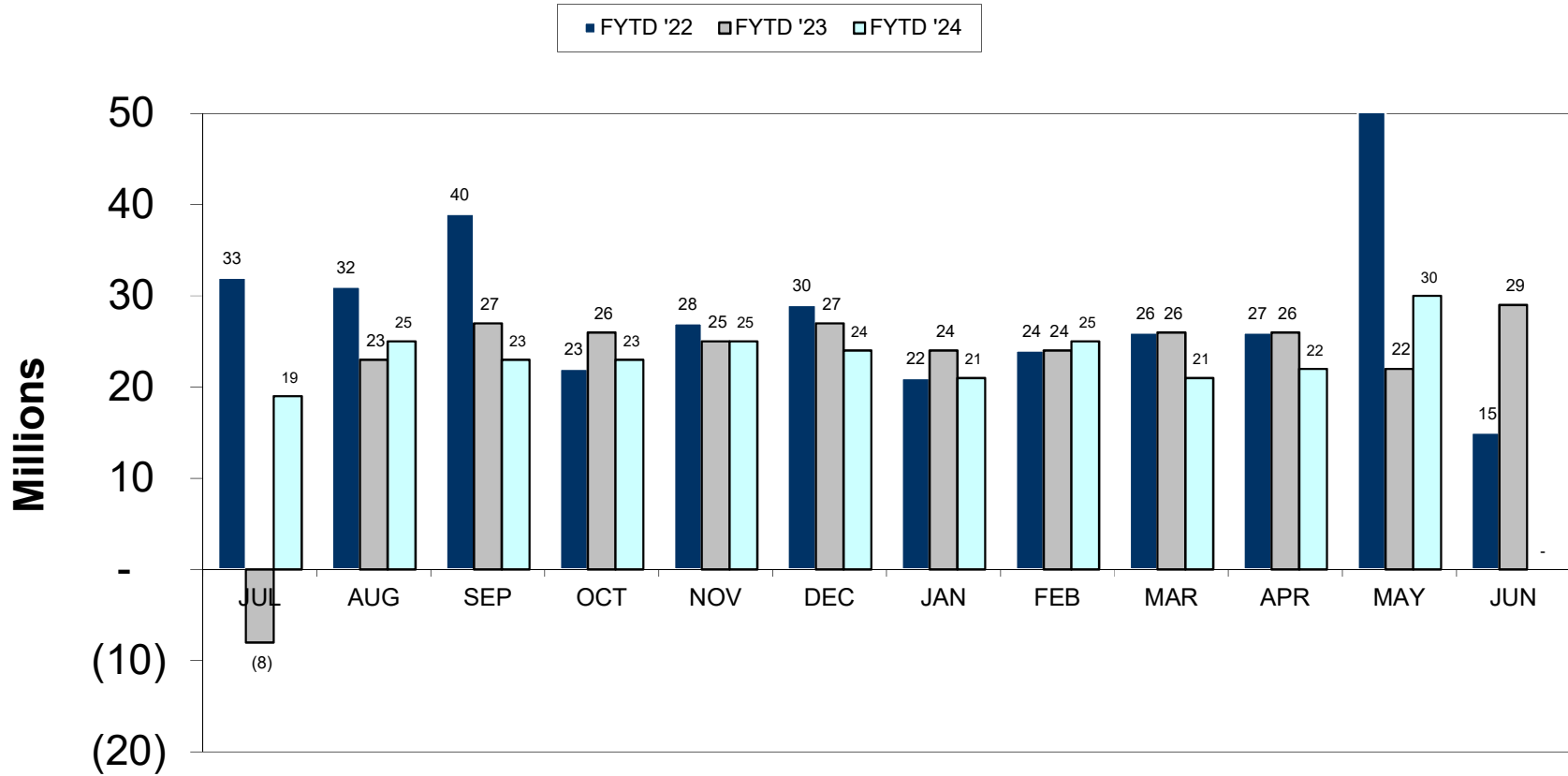
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FYTD '22	52	103	156	205	262	315	372	418	465	518	572	627
FYTD '23	51	102	154	205	255	305	356	400	445	499	548	603
\$ Increase/(Decrease) PY	-1	-1	-2	0	-7	-10	-16	-18	-20	-19	-24	-24
% Increase/(Decrease) PY	-2%	-1%	-1%	0%	-3%	-3%	-4%	-4%	-4%	-4%	-4%	-4%
FYTD '24	51	102	158	202	256	305	358	405	452	502	549	
\$ Increase/(Decrease) PY	0	0	4	-3	1	0	2	5	7	3	1	
% Increase/(Decrease) PY	0%	0%	3%	-1%	0%	0%	1%	1%	2%	1%	0%	

DEPARTMENT OF REVENUE MISCELLANEOUS TAXES CASH RECEIPTS BY FISCAL YEAR

(BASED ON THE MAY 2024 NET RECEIPTS STATEMENT)



FYTD '22	33	65	105	128	156	186	208	232	258	285	340	355
FYTD '23	-8	15	42	68	93	120	144	168	194	220	242	271
\$ Increase/(Decrease) PY	-41	-50	-63	-60	-63	-66	-64	-64	-64	-65	-98	-84
% Increase/(Decrease) PY	-124%	-77%	-60%	-47%	-40%	-35%	-31%	-28%	-25%	-25%	-29%	-24%
FYTD '24	19	44	67	90	115	139	160	185	206	228	258	
\$ Increase/(Decrease) PY	27	29	25	22	22	19	16	17	12	8	16	
% Increase/(Decrease) PY	338%	193%	60%	32%	24%	16%	11%	10%	6%	4%	7%	