

**LOUISIANA DEPARTMENT OF REVENUE  
FINANCIAL SERVICES DIVISION  
NET RECEIPTS REPORT  
FOR THE MONTH OF MARCH 2017**

<i>TAX REVENUE</i>	<i>GROSS COLLECTIONS</i>	<i>REFUNDS</i>	<i>INSUFFICIENT PAYMENTS</i>	<i>NET COLLECTIONS</i>
<b>AUTOMOBILE RENTAL - STATE</b>	473,534	-	-	473,534
<b>CONTRACTORS FEE, NON-RESIDENT</b>	-	-	-	-
<b>CORPORATION FRANCHISE TAX</b>	23,606,148	(8,846,926)	(860)	14,758,362
<b>ELECTRIC CO-OP FEE</b>	-	-	-	-
<b>GIFT TAX</b>	-	-	-	-
<b>HAZARDOUS WASTE SITE CLEANUP INCOME</b>	41,084	(80)	-	41,004
CORPORATION INCOME TAX	70,818,444	(26,540,778)	(2,579)	44,275,087
INDIVIDUAL INCOME TAX	38,804,038	(130,669)	(61,437)	38,611,932
DECLARATION INCOME	5,145,659	(60,195)	(19,253)	5,066,211
WITHHOLDING INCOME TAX	282,873,064	(222,559,477)	(30,799)	60,282,788
FIDUCIARY INCOME TAX	352,798	(208,174)	-	144,624
<b>INHERITANCE TAX</b>	-	-	-	-
<b>LIQUORS-ALCOHOLIC BEVERAGES</b>				
LIQ-HIGH ALCOHOLIC CONTENT	2,926,029	(925)	-	2,925,104
ALCOHOL OUT-OF-STATE SHIPPERS	16,011	(158)	-	15,853
LIQ-LOW ALCOHOLIC - BEER - STATE	3,159,926	(41,182)	-	3,118,744
ALCOHOLIC BEVERAGE - RETAIL	-	-	-	-
MARIJ/CONTR DANGEROUS SUBST	-	-	-	-
P & M BEER TAXES	371,179	-	-	371,179
<b>MINERALS, OIL, AND GAS</b>				
HAZARDOUS LIQ. PIPELINE DNR	-	-	-	-
MASTER METER SAFETY INSP DNR	-	-	-	-
OIL SPILL CONTENGENCY FEE	-	-	-	-
OILFIELD SITE RESTORATION FEE - GAS	69,193	(29)	-	69,164
OILFIELD SITE RESTORATION FEE - OIL	13,484	(1,032)	-	12,452
PIPELINE SAFETY INSPECTION FEE	-	-	-	-
SURFACE MINING RECLAMATION	28,414	-	-	28,414
<b>SEVERANCE TAX (GENERAL)</b>	34,474,800	(649,244)	-	33,825,556
<b>PETROLEUM PRODUCTS</b>				
GASOLINE	29,082,857	-	-	29,082,857

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GASOLINE INSPECTION FEES	513,266	-	-	513,266
SPECIAL FUELS	9,582,173	(13,616)	-	9,568,557
SPECIAL FUELS INSPECTION FEES	240,473	-	-	240,473
MOTOR FUELS	300,049	(300,049)	-	-
<b>PUBLIC UTILITIES-CARRIERS</b>				
INSPECTION & SUPERVISION FEES	1,391,145	(20,723)	-	1,370,422
NATURAL GAS FRANCHISE TAX	19,781	-	-	19,781
PU - TRANSPORTATION & COMMUNICATION	451,751	(3,406)	-	448,345
<b>CATALOG SALES</b>	239,444	-	-	239,444
<b>CONSUMER USE</b>	17,803	-	-	17,803
<b>SOFT DRINK TAX</b>	-	-	-	-
<b>TELECOMMUNICATION TAX</b>	88	-	-	88
<b>TOBACCO TAX - UNCLASSIFIED</b>	27,661,289	(58,894)	-	27,602,395
<b>TOBACCO PERMITS</b>	-	-	-	-
<b>CONSUMER USE - EXCISE</b>	1,202	-	-	1,202
<b>SALES TAX - STATE</b>	294,318,303	(4,699,333)	(242,920)	289,376,050
MV LEASE RENTALS	7,206,373	-	-	7,206,373
LA TOURISM PROMOTION DISTRICT	3,530,691	-	-	3,530,691
AVIATION FUEL ACT 847	2,483,333	-	-	2,483,333
LA ECONOMIC DEVELOPMENT FUND	1,909,243	-	-	1,909,243
LA ECO MARKETING FUND	-	-	-	-
TELEPHONE CO PROPERTY	3,251,656	-	-	3,251,656
JEFF PAR CONV CTR - KENNER CITY	41,097	-	-	41,097
JEFF PAR CONV CTR - KENNER	39,864	-	-	39,864
JEFF PAR CONV CTR - EAST	88,687	-	-	88,687
JEFF PAR CONV CTR - WEST	35,254	-	-	35,254
JEFFERSON PAR ALL OTHERS	114,040	-	-	114,040
GRANDE ISLE	854	-	-	854
GRETNA NEW FUND	13,734	-	-	13,734
N O METRO CONV & VISIT BUREAU	1,131,583	-	-	1,131,583

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E MORIAL CONV CENTER PHASE IV	-	-	-	-
N O SPORTS FRANCHISE FUND	1,166,581	-	-	1,166,581
ACADIA VISITOR ENTERPRISE	8,508	-	-	8,508
ALLEN CAPITAL IMPROVMENT	13,161	-	-	13,161
ASCENSION VISITOR ENTERPRISE	108,873	-	-	108,873
AVOYELLES VISITOR ENTERPRISE	10,469	-	-	10,469
BEAUREGARD COMMUNITY IMPROV.	10,207	-	-	10,207
BIENVILLE TOURISM AND ECONOMIC	1,673	-	-	1,673
BOSSIER RIVERFRONT/CIVIC CENT.	132,470	-	-	132,470
SHREVEPORT RIVERFRONT/CIVIC C.	138,617	-	-	138,617
SHREVEPORT-BOSSIER VISITOR ENT	39,061	-	-	39,061
CALCASIEU HIGHER EDUCATION	106,929	-	-	106,929
CALCASIEU VISITOR ENT (3)	-	-	-	-
CLAIBORNE PARISH TOURISM & ECON DEV	133	-	-	133
LAKE CHARLES CIVIC CENTER	101,226	-	-	101,226
WEST CALCASIEU COMMUNITY CENT	103,198	-	-	103,198
CALDELL ECONOMIC DEVELOPMENT	22	-	-	22
CONCORDIA ENCONIMIC DEV FUND	4,753	-	-	4,753
CAMERON ECONOMIC DEVELOPMENT	790	-	-	790
TOWN OF HOMER ECON DEVELOPMENT	1,306	-	-	1,306
DESOTO VISITOR ENTERPRISE	11,808	-	-	11,808
EBR COMMUNITY IMPROVEMENT	251,692	-	-	251,692
EBR RIVERSIDE CENTROPLEX	122,070	-	-	122,070
EBR ENHANCEMENT	125,846	-	-	125,846
EAST CARROL VISITOR ENTERPRISE	297	-	-	297
EBR -BAKER ECONOMIC DEVELOPMENT	4,988	-	-	4,988
E FELICIANA TOURIST COMMISSION	32	-	-	32
EVANGELINE VISITOR ENTERPRISE	3,726	-	-	3,726
FRANKLIN VISITOR ENTERPRISE	3,126	-	-	3,126
IBERIA TOURIST COMMISSION	26,673	-	-	26,673
IBERVILLE VISITOR ENTERPRISE	11,868	-	-	11,868

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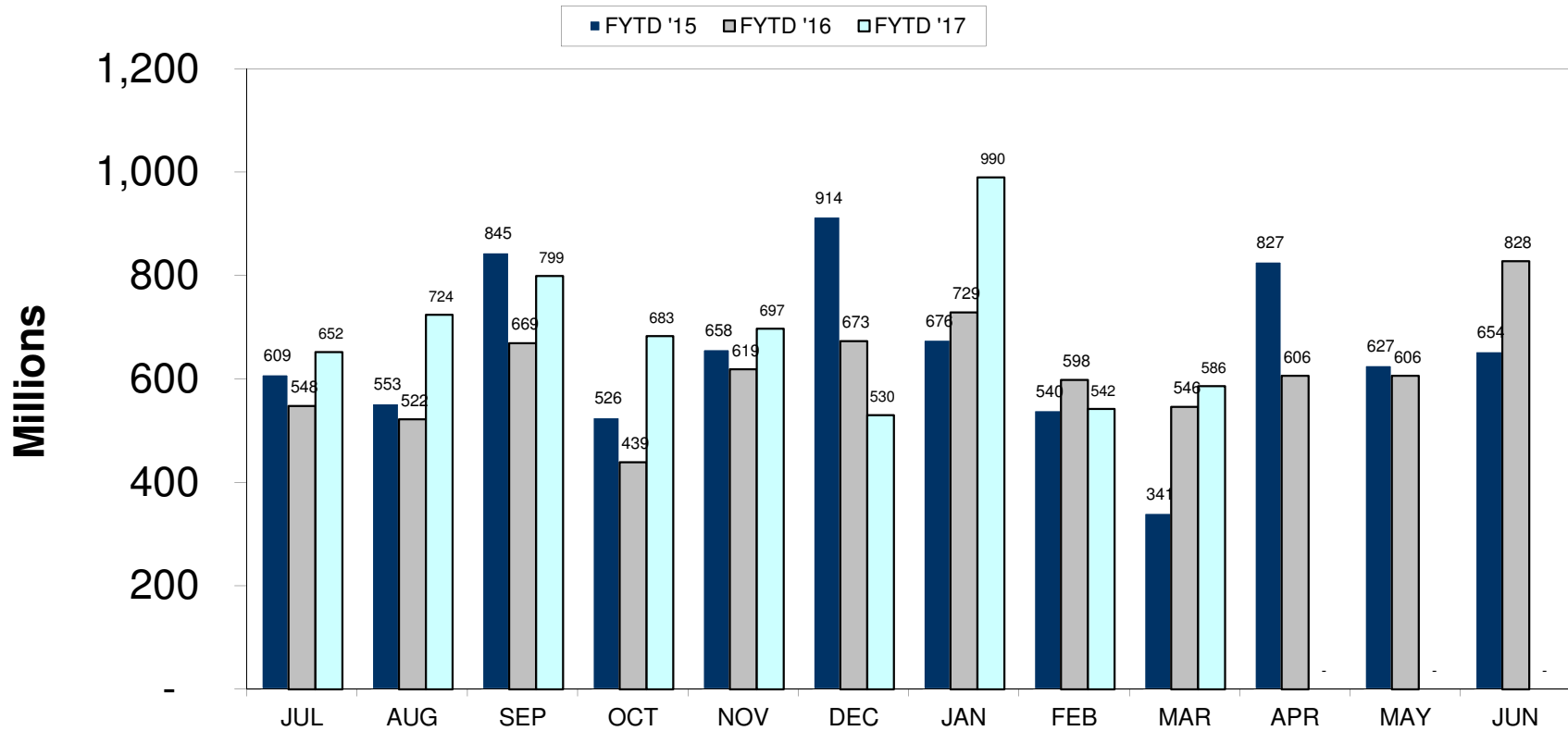
<i>TAX REVENUE</i>	<i>GROSS COLLECTIONS</i>	<i>REFUNDS</i>	<i>INSUFFICIENT PAYMENTS</i>	<i>NET COLLECTIONS</i>
JACKSON ECONOMIC DEV AND TOUR	2,913	-	-	2,913
JEFFERSON DAVIS ENTERPRISE	12,047	-	-	12,047
LAFAYETTE VISITOR ENTERPRISE	231,439	-	-	231,439
LAFOURCHE ENTERPRISE	18,767	-	-	18,767
LAFOURCHE ASSN FOR RTRDED CIT	18,486	-	-	18,486
LASALLE ECONOMIC DEV DISTRICT	1,199	-	-	1,199
LINCOLN VISITOR ENTERPRISE	15,353	-	-	15,353
LINCOLN MUNICIPALITIES	15,123	-	-	15,123
LIVINGSTON TOURISM AND ECON DV	30,262	-	-	30,262
MADISON VISITOR ENTERPRISE (INACTIVE), ODR	-	-	-	-
MADISON VISITOR ENTERPRISE	3,182	-	-	3,182
MOREHOUSE PARISH VISITOR ENT.	3,581	-	-	3,581
BASTROP MUNICIPAL CENTER	3,527	-	-	3,527
NATCHITOCHES CONV FACILITY FUND	-	-	-	-
NATCHITOCHES PAR CONV CTR FUND	-	-	-	-
NATCHITOCHES HISTORICAL DIST.	25,121	-	-	25,121
NATCHITOCHES VISITOR ENT	8,458	-	-	8,458
OUACHITA VISITOR ENTERPRISE	117,071	-	-	117,071
PLAQUEMINES VISITOR ENTERPRISE	10,629	-	-	10,629
POINTE COUPEE VISITOR ENT	4,796	-	-	4,796
RAPIDES COLISEUM	4,807	-	-	4,807
RAPIDES ECONOMIC DEVELPOMENT	24,034	-	-	24,034
RED RIVER VISITOR ENTERPRISE	1,659	-	-	1,659
ALEXANDRIA/PINEVILLE ECON DEV.	14,421	-	-	14,421
PINEVILL ECONOMIC DEVELOPMENT	14,421	-	-	14,421
ALEXANDRIA/PINEVILLE EXHIBIT	17,426	-	-	17,426
RICHLAND VISITOR ENTERPRISE	6,939	-	-	6,939
SABINE TOURISM IMPROVEMENT	13,824	-	-	13,824
ST. BERNARD ENTERPRISE FUND	14,699	-	-	14,699
ST. CHARLES VISITOR ENTERPRISE	29,594	-	-	29,594
ST CHARLERIVER CONV TOUR AND V	9,964	-	-	9,964

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ST HELENA PAR TOUR COMM FD	-	-	-	-
ST. JAMES PAR ENTER FUND ACT 85	7,420	-	-	7,420
ST. JAMES PAR RIVER CONV, TOUR	2,498	-	-	2,498
ST. JOHN CONV FACILITY	35,079	-	-	35,079
ST JOHN RIVER CONV TOUR AND V	11,811	-	-	11,811
ST LANDRY OLD CITY HALL-MARKET	11,283	-	-	11,283
ST LANDRY TOURIST COMMISSION	11,114	-	-	11,114
ST. MARTIN ENTERPRISE	15,284	-	-	15,284
ST. MARY VISITOR ENTERPRISE	31,183	-	-	31,183
ST. TAMMANY FUND	171,606	-	-	171,606
TANGIPAHOA TOURISM COMMISSION	52,952	-	-	52,952
TANGIPAHOA ECONOMIC DEV.	17,829	-	-	17,829
TELECOMMUNICATIONS FOR THE DEAF	-	-	-	-
TENSAS VISITOR ENTERPRISE	207	-	-	207
HOUMA/TERREBONNE TOURIST	39,072	-	-	39,072
TERREBONNE PARISH VISITOR ENT.	38,485	-	-	38,485
UNION VISITOR ENTERPRISE	1,414	-	-	1,414
VERMILLION VISITOR ENTERPRISE	7,822	-	-	7,822
VERNON COMMUNITY IMPROVEMENT	37,718	-	-	37,718
WASHINGTON CONVENTION FACILITY	-	-	-	-
WASHINGTON PAR INFRASTRUCTURE	-	-	-	-
WASHINGTON TOURIST COMMISION	3,461	-	-	3,461
WASHINGTON VISITOR ENTERPRISE	1,165	-	-	1,165
WEBSTER PARISH CONV AND VIS	10,310	-	-	10,310
W BATON ROUGE VISITOR ENT.	55,217	-	-	55,217
W. CARROL VISITOR ENTERPRISE	1,345	-	-	1,345
ST FRANCISVILLE ECONOMIC DEV	20,924	-	-	20,924
WINN TOURISM	2,749	-	-	2,749
GRANT PARISH ECON DEV.	327	-	-	327
<b>TOTALS</b>	<b>850,611,958</b>	<b>(264,134,890)</b>	<b>(357,848)</b>	<b>586,119,220</b>

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

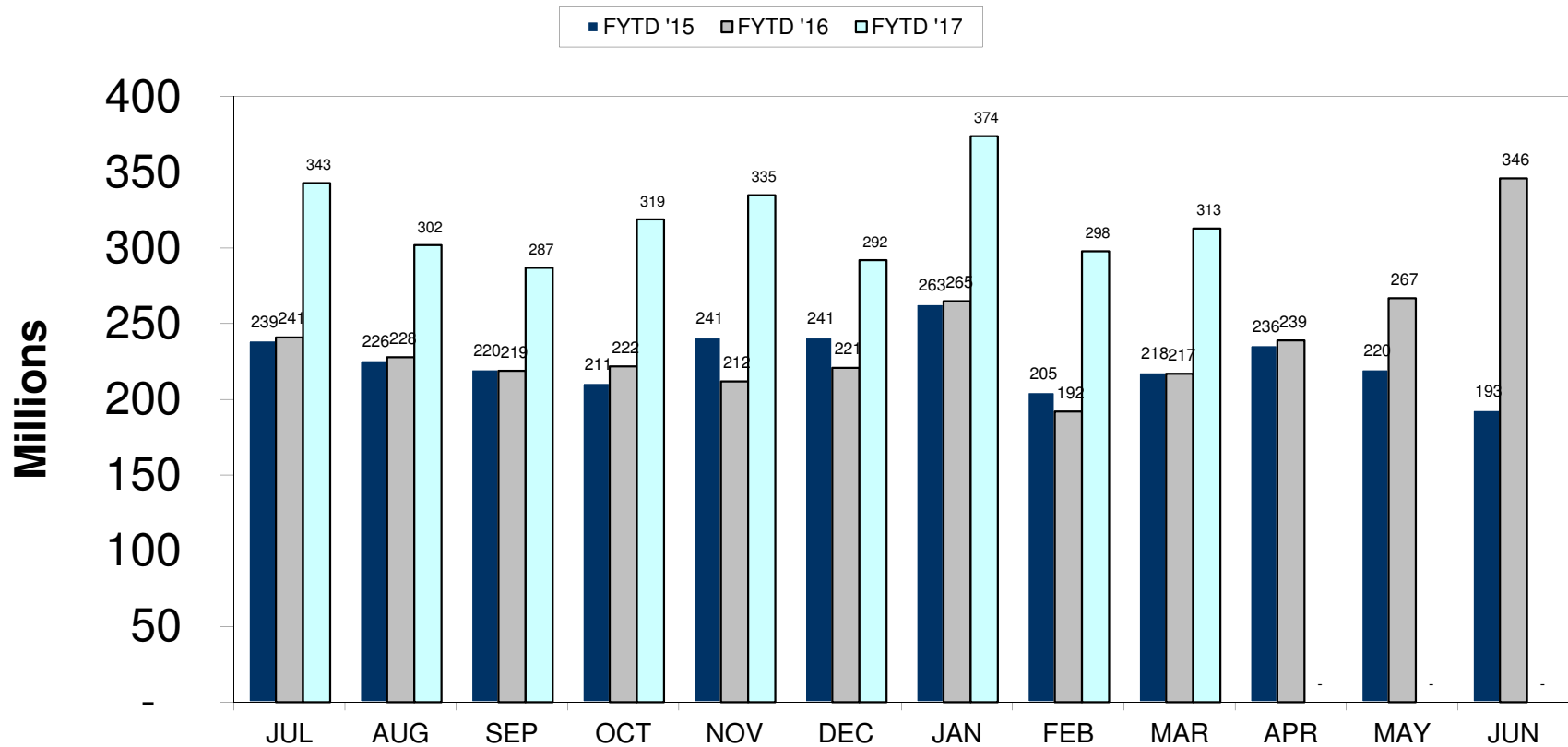
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FYTD '15	609	1,162	2,007	2,533	3,191	4,105	4,781	5,321	5,662	6,489	7,116	7,770
FYTD '16	548	1,070	1,739	2,178	2,797	3,470	4,199	4,797	5,343	5,949	6,555	7,383
\$ Increase/(Decrease) PY	-61	-92	-268	-355	-394	-635	-582	-524	-319	-540	-561	-387
% Increase/(Decrease) PY	-10%	-8%	-13%	-14%	-12%	-15%	-12%	-10%	-6%	-8%	-8%	-5%
FYTD '17	652	1,376	2,175	2,858	3,555	4,085	5,075	5,617	6,203			
\$ Increase/(Decrease) PY	104	306	436	680	758	615	876	820	860			
% Increase/(Decrease) PY	19%	29%	25%	31%	27%	18%	21%	17%	16%			

# DEPARTMENT OF REVENUE GENERAL SALES TAX CASH RECEIPTS BY FISCAL YEAR

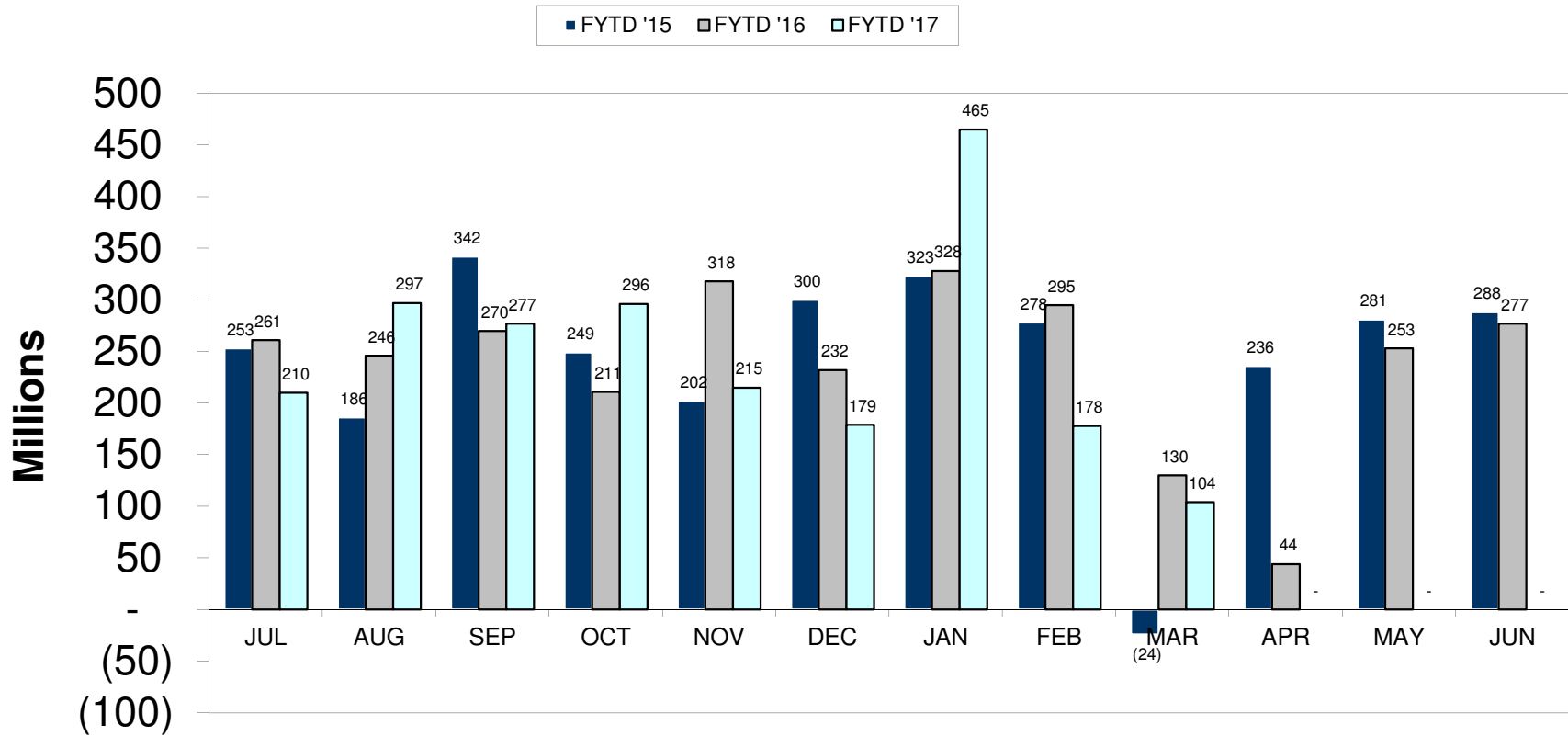
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FYTD '15	239	465	685	896	1,137	1,378	1,641	1,846	2,064	2,300	2,520	2,713
FYTD '16	241	469	688	910	1,122	1,343	1,608	1,800	2,017	2,256	2,523	2,869
\$ Increase/(Decrease) PY	2	4	3	14	-15	-35	-33	-46	-47	-44	3	156
% Increase/(Decrease) PY	1%	1%	0%	2%	-1%	-3%	-2%	-2%	-2%	-2%	0%	6%
FYTD '17	343	645	932	1,251	1,586	1,878	2,252	2,550	2,863			
\$ Increase/(Decrease) PY	102	176	244	341	464	535	644	750	846			
% Increase/(Decrease) PY	42%	38%	35%	37%	41%	40%	40%	42%	42%			

# DEPARTMENT OF REVENUE INDIVIDUAL INCOME TAX CASH RECEIPTS BY FISCAL YEAR

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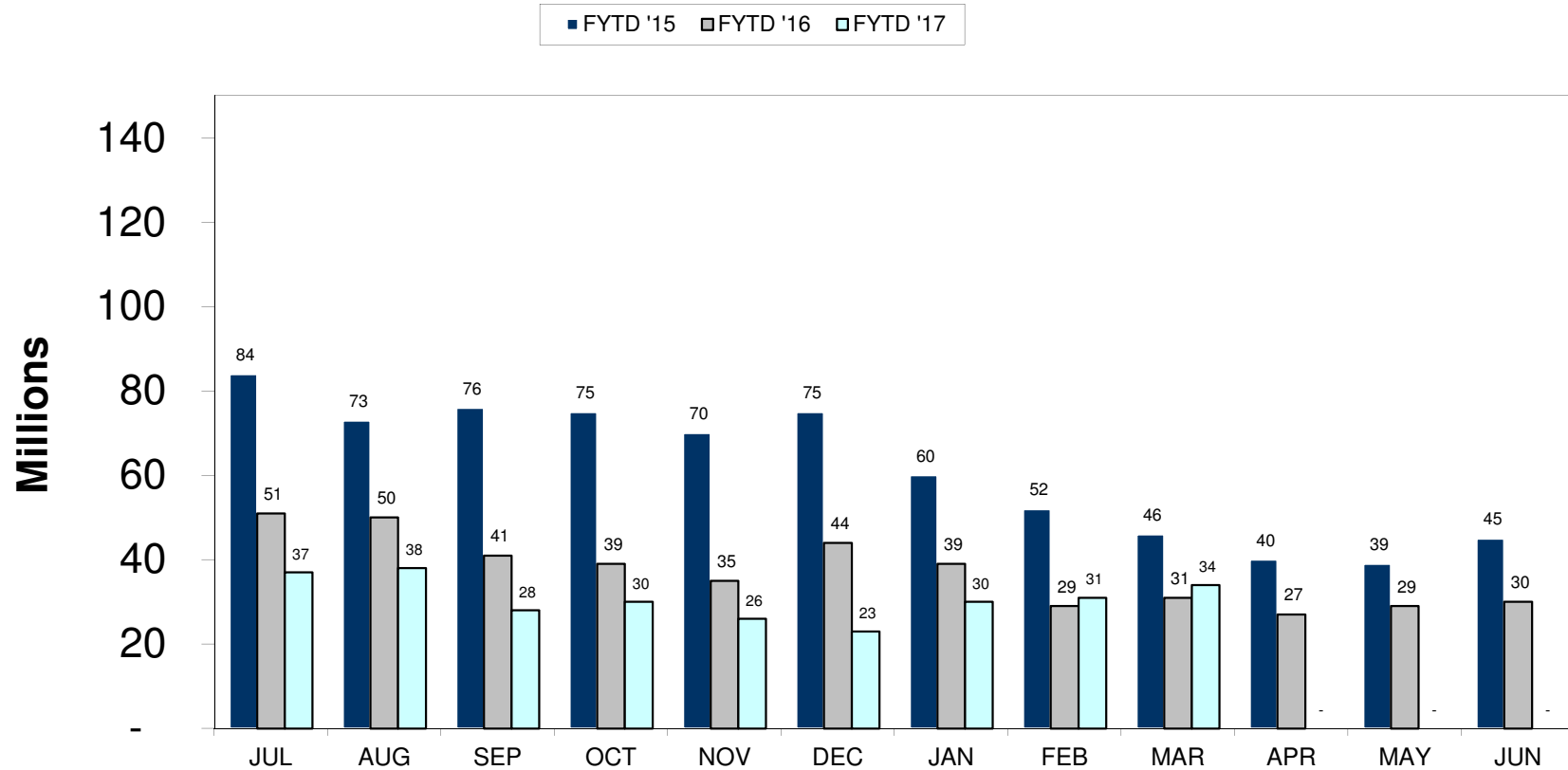


FYTD '15	253	439	781	1,030	1,232	1,532	1,855	2,133	2,109	2,345	2,626	2,914
FYTD '16	261	507	777	988	1,306	1,538	1,866	2,161	2,291	2,335	2,588	2,865
\$ Increase/(Decrease) PY	8	68	-4	-42	74	6	11	28	182	-10	-38	-49
% Increase/(Decrease) PY	3%	15%	-1%	-4%	6%	0%	1%	1%	9%	0%	-1%	-2%
FYTD '17	210	507	784	1,080	1,295	1,474	1,939	2,117	2,221			
\$ Increase/(Decrease) PY	-51	0	7	92	-11	-64	73	-44	-70			
% Increase/(Decrease) PY	-20%	0%	1%	9%	-1%	-4%	4%	-2%	-3%			



# DEPARTMENT OF REVENUE GENERAL SEVERANCE TAX CASH RECEIPTS BY FISCAL YEAR

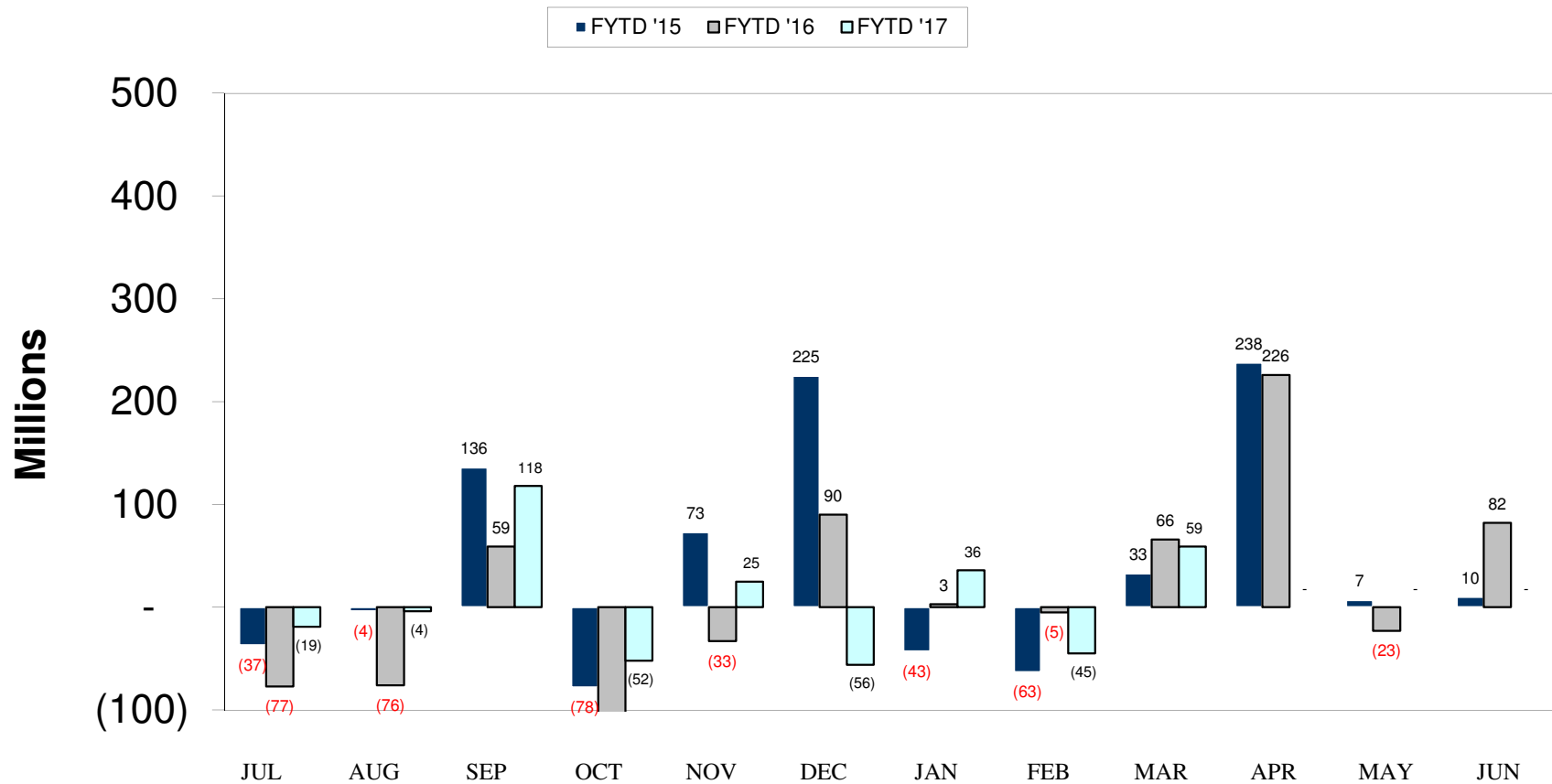
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FYTD '15	84	157	233	308	378	453	513	565	611	651	690	735
FYTD '16	51	101	142	181	216	260	299	328	359	386	415	445
\$ Increase/(Decrease) PY	-33	-56	-91	-127	-162	-193	-214	-237	-252	-265	-275	-290
% Increase/(Decrease) PY	-39%	-36%	-39%	-41%	-43%	-43%	-42%	-42%	-41%	-41%	-40%	-39%
FYTD '17	37	75	103	133	159	182	212	243	277			
\$ Increase/(Decrease) PY	-14	-26	-39	-48	-57	-78	-87	-85	-82			
% Increase/(Decrease) PY	-27%	-26%	-27%	-27%	-26%	-30%	-29%	-26%	-23%			

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

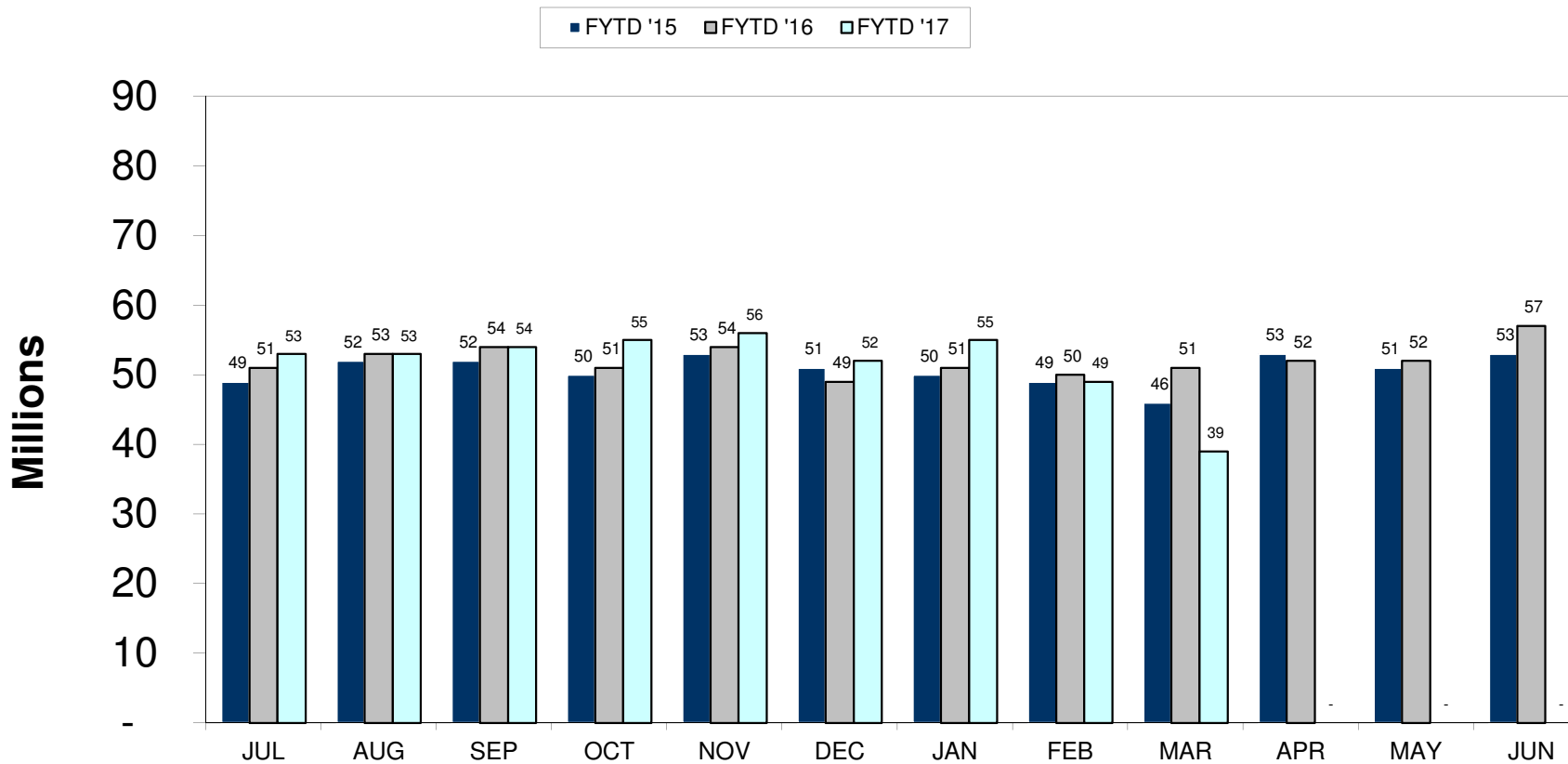
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FYTD '15	-37	-41	95	17	90	315	272	209	242	480	487	497
FYTD '16	-77	-153	-94	-211	-244	-154	-151	-156	-90	136	113	195
\$ Increase/(Decrease) PY	-40	-112	-189	-228	-334	-469	-423	-365	-332	-344	-374	-302
% Increase/(Decrease) PY	-108%	-273%	-199%	-1341%	-371%	-149%	-156%	-175%	-137%	-72%	-77%	-61%
FYTD '17	-19	-23	95	43	68	12	48	3	62			
\$ Increase/(Decrease) PY	58	130	189	254	312	166	199	159	152			
% Increase/(Decrease) PY	75%	85%	201%	120%	128%	108%	132%	102%	169%			

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

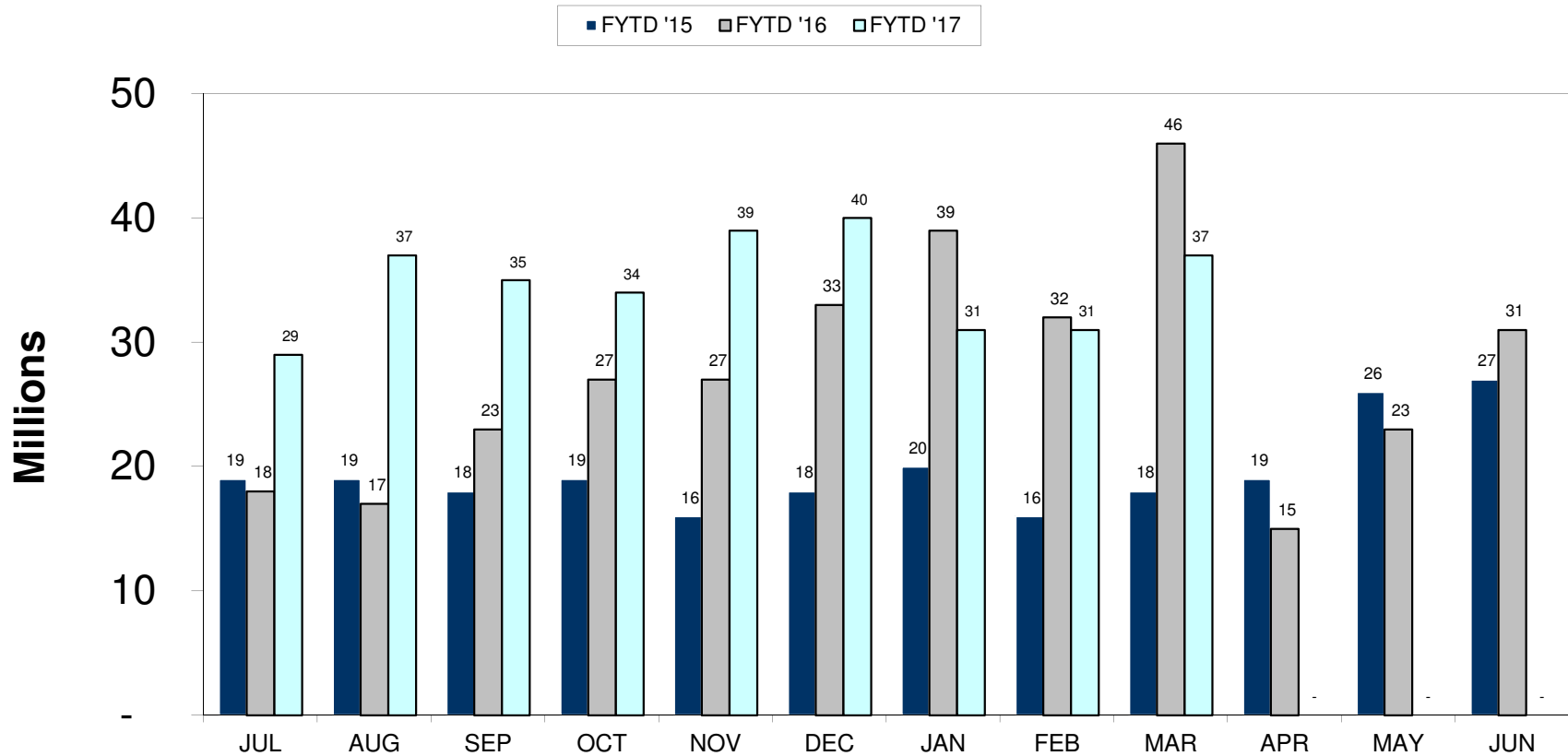
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FYTD '15	49	101	153	203	256	307	357	406	452	505	556	609
FYTD '16	51	104	158	209	263	312	363	413	464	516	568	625
\$ Increase/(Decrease) PY	2	3	5	6	7	5	6	7	12	11	12	16
% Increase/(Decrease) PY	4%	3%	3%	3%	3%	2%	2%	2%	3%	2%	2%	3%
FYTD '17	53	106	160	215	271	323	378	427	466			
\$ Increase/(Decrease) PY	2	2	2	6	8	11	15	14	2			
% Increase/(Decrease) PY	4%	2%	1%	3%	3%	4%	4%	3%	0%			

# DEPARTMENT OF REVENUE MISCELLANEOUS TAXES CASH RECEIPTS BY FISCAL YEAR

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FYTD '15	19	38	56	75	91	109	129	145	163	182	208	235
FYTD '16	18	35	58	85	112	145	184	216	262	277	300	331
\$ Increase/(Decrease) PY	-1	-3	2	10	21	36	55	71	99	95	92	96
% Increase/(Decrease) PY	-5%	-8%	4%	13%	23%	33%	43%	49%	61%	52%	44%	41%
FYTD '17	29	66	101	135	174	214	245	276	313	-	-	-
\$ Increase/(Decrease) PY	11	31	43	50	62	69	61	60	51	-	-	-
% Increase/(Decrease) PY	61%	89%	74%	59%	55%	48%	33%	28%	19%	-	-	-