

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

<i>TAX REVENUE</i>	<i>GROSS COLLECTIONS</i>	<i>REFUNDS</i>	<i>INSUFFICIENT PAYMENTS</i>	<i>NET COLLECTIONS</i>
AUTOMOBILE RENTAL - STATE	475,255	(79)	-	475,176
CONTRACTORS FEE, NON-RESIDENT	-	-	-	-
CORPORATION FRANCHISE TAX	2,893,442	(14,160,920)	(118)	(11,267,596)
ELECTRIC CO-OP FEE	-	-	-	-
GIFT TAX	-	-	-	-
HAZARDOUS WASTE SITE CLEANUP INCOME	100	(26)	-	74
CORPORATION INCOME TAX	8,680,325	(42,482,760)	(354)	(33,802,789)
INDIVIDUAL INCOME TAX	12,232,957	(233,769)	(34,213)	11,964,975
DECLARATION INCOME	3,597,841	(84,025)	(33,593)	3,480,222
WITHHOLDING INCOME TAX	208,853,102	(46,854,510)	(15,597)	161,982,995
FIDUCIARY INCOME TAX	397,750	(88,331)	-	309,419
INHERITANCE TAX	-	-	-	-
LIQUORS-ALCOHOLIC BEVERAGES				
LIQ-HIGH ALCOHOLIC CONTENT	2,491,351	(151)	-	2,491,200
ALCOHOL OUT-OF-STATE SHIPPERS	10,746	(797)	-	9,949
LIQ-LOW ALCOHOLIC - BEER - STATE	2,719,487	(27)	-	2,719,460
ALCOHOLIC BEVERAGE - RETAIL	-	-	-	-
MARIJ/CONTR DANGEROUS SUBST	-	-	-	-
P & M BEER TAXES	314,670	-	-	314,670
MINERALS, OIL, AND GAS				
HAZARDOUS LIQ. PIPELINE DNR	-	-	-	-
MASTER METER SAFETY INSP DNR	-	-	-	-
OIL SPILL CONTENGENCY FEE	396,348	-	-	396,348
OILFIELD SITE RESTORATION FEE - GAS	615,137	(3)	-	615,133
OILFIELD SITE RESTORATION FEE - OIL	152,656	(2,539)	-	150,117
PIPELINE SAFETY INSPECTION FEE	-	-	-	-
SURFACE MINING RECLAMATION	22,007	-	-	22,007
SEVERANCE TAX (GENERAL)	32,391,288	(1,494,458)	-	30,896,830
PETROLEUM PRODUCTS				
GASOLINE	37,307,109	-	-	37,307,109

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GASOLINE INSPECTION FEES	-	-	-	-
SPECIAL FUELS	11,613,207	(23,685)	-	11,589,521
SPECIAL FUELS INSPECTION FEES	-	-	-	-
MOTOR FUELS	339,916	(339,916)	-	-
PUBLIC UTILITIES-CARRIERS				
INSPECTION & SUPERVISION FEES	195,222	(9,613)	-	185,609
NATURAL GAS FRANCHISE TAX	-	-	-	-
PU - TRANSPORTATION & COMMUNICATION	676,918	(1,503)	-	675,415
CATALOG SALES	292,057	-	-	292,057
CONSUMER USE	2,897	-	-	2,897
SOFT DRINK TAX	-	-	-	-
TELECOMMUNICATION TAX	19,807	-	-	19,807
TOBACCO TAX - UNCLASSIFIED	23,452,398	(5,722)	-	23,446,675
TOBACCO PERMITS	-	-	-	-
CONSUMER USE - EXCISE	1,731	-	-	1,731
SALES TAX - STATE	298,154,786	(7,349,028)	(77,461)	290,728,297
MV LEASE RENTALS	-	-	-	-
LA TOURISM PROMOTION DISTRICT	-	-	-	-
AVIATION FUEL ACT 847	2,483,333	-	-	2,483,333
LA ECONOMIC DEVELOPMENT FUND	-	-	-	-
LA ECO MARKETING FUND	-	-	-	-
TELEPHONE CO PROPERTY	-	-	-	-
JEFF PAR CONV CTR - KENNER CITY	28,405	-	-	28,405
JEFF PAR CONV CTR - KENNER	27,552	-	-	27,552
JEFF PAR CONV CTR - EAST	59,448	-	-	59,448
JEFF PAR CONV CTR - WEST	22,883	-	-	22,883
JEFFERSON PAR ALL OTHERS	77,385	-	-	77,385
GRANDE ISLE	496	-	-	496
GRETNA NEW FUND	7,493	-	-	7,493
N O METRO CONV & VISIT BUREAU	856,166	-	-	856,166

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E MORIAL CONV CENTER PHASE IV	-	-	-	-
N O SPORTS FRANCHISE FUND	882,646	-	-	882,646
ACADIA VISITOR ENTERPRISE	6,776	-	-	6,776
ALLEN CAPITAL IMPROVMENT	12,257	-	-	12,257
ASCENSION VISITOR ENTERPRISE	99,129	-	-	99,129
AVOYELLES VISITOR ENTERPRISE	10,622	-	-	10,622
BEAUREGARD COMMUNITY IMPROV.	6,258	-	-	6,258
BIENVILLE TOURISM AND ECONOMIC	1,417	-	-	1,417
BOSSIER RIVERFRONT/CIVIC CENT.	117,073	-	-	117,073
SHREVEPORT RIVERFRONT/CIVIC C.	122,762	-	-	122,762
SHREVEPORT-BOSSIER VISITOR ENT	34,558	-	-	34,558
CALCASIEU HIGHER EDUCATION	99,532	-	-	99,532
CALCASIEU VISITOR ENT (3)	-	-	-	-
CLAIBORNE PARISH TOURISM & ECON DEV	-	-	-	-
LAKE CHARLES CIVIC CENTER	97,551	-	-	97,551
WEST CALCASIEU COMMUNITY CENT	91,556	-	-	91,556
CALDELL ECONOMIC DEVELOPMENT	-	-	-	-
CONCORDIA ENCONIMIC DEV FUND	4,034	-	-	4,034
CAMERON ECONOMIC DEVELOPMENT	1,250	-	-	1,250
TOWN OF HOMER ECON DEVELOPMENT	1,126	-	-	1,126
DESOTO VISITOR ENTERPRISE	8,908	-	-	8,908
EBR COMMUNITY IMPROVEMENT	327,596	-	-	327,596
EBR RIVERSIDE CENTROPLEX	158,884	-	-	158,884
EBR ENHANCEMENT	163,798	-	-	163,798
EAST CARROL VISITOR ENTERPRISE	197	-	-	197
EBR -BAKER ECONOMIC DEVELOPMENT	6,037	-	-	6,037
E FELICIANA TOURIST COMMISSION	17	-	-	17
EVANGELINE VISITOR ENTERPRISE	3,315	-	-	3,315
FRANKLIN VISITOR ENTERPRISE	3,146	-	-	3,146
IBERIA TOURIST COMMISSION	25,167	-	-	25,167
IBERVILLE VISITOR ENTERPRISE	10,354	-	-	10,354

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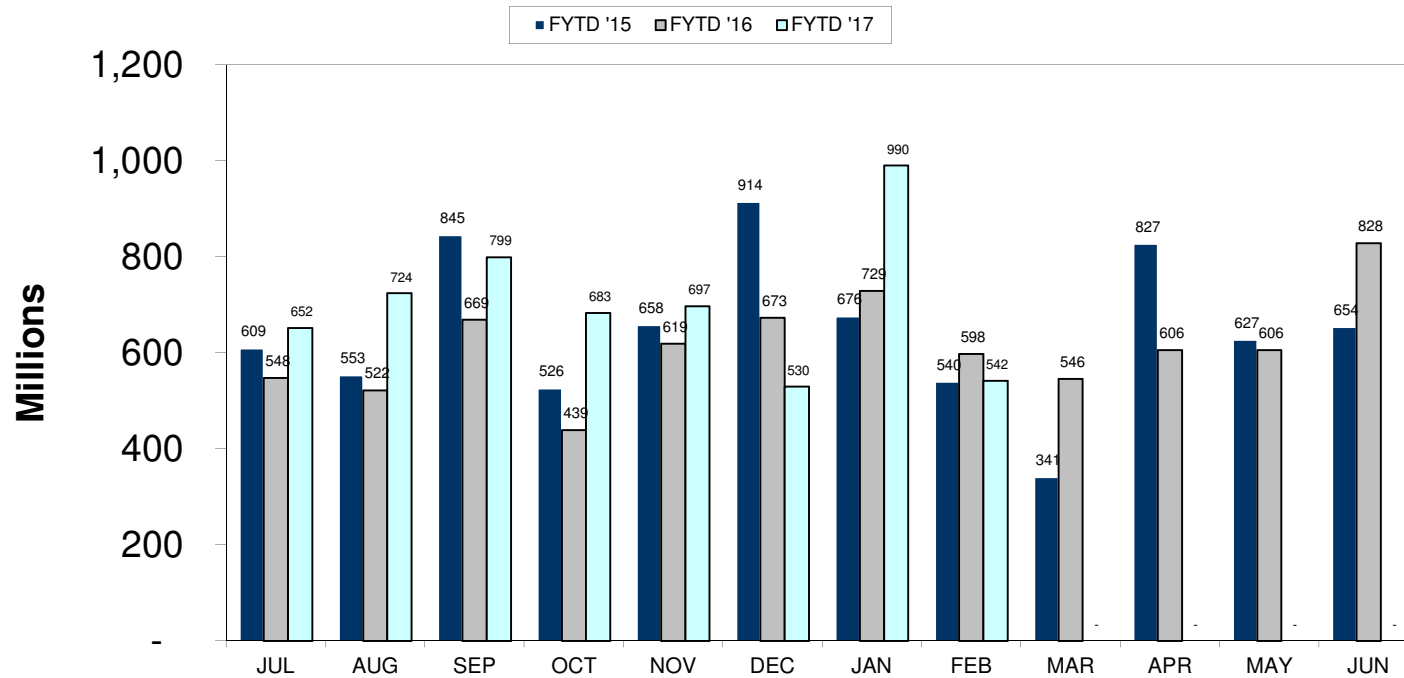
<i>TAX REVENUE</i>	<i>GROSS COLLECTIONS</i>	<i>REFUNDS</i>	<i>INSUFFICIENT PAYMENTS</i>	<i>NET COLLECTIONS</i>
JACKSON ECONOMIC DEV AND TOUR	3,320	-	-	3,320
JEFFERSON DAVIS ENTERPRISE	10,300	-	-	10,300
LAFAYETTE VISITOR ENTERPRISE	220,187	-	-	220,187
LAFOURCHE ENTERPRISE	14,375	-	-	14,375
LAFOURCHE ASSN FOR RTRDED CIT	14,159	-	-	14,159
LASALLE ECONOMIC DEV DISTRICT	2,059	-	-	2,059
LINCOLN VISITOR ENTERPRISE	13,814	-	-	13,814
LINCOLN MUNICIPALITIES	13,607	-	-	13,607
LIVINGSTON TOURISM AND ECON DV	30,988	-	-	30,988
MADISON VISITOR ENTERPRISE (INACTIVE), ODR	-	-	-	-
MADISON VISITOR ENTERPRISE	2,385	-	-	2,385
MOREHOUSE PARISH VISITOR ENT.	1,527	-	-	1,527
BASTROP MUNICIPAL CENTER	1,504	-	-	1,504
NATCHITOCHES CONV FACILITY FUND	-	-	-	-
NATCHITOCHES PAR CONV CTR FUND	-	-	-	-
NATCHITOCHES HISTORICAL DIST.	22,124	-	-	22,124
NATCHITOCHES VISITOR ENT	7,449	-	-	7,449
OUACHITA VISITOR ENTERPRISE	95,229	-	-	95,229
PLAQUEMINES VISITOR ENTERPRISE	8,663	-	-	8,663
POINTE COUPEE VISITOR ENT	4,011	-	-	4,011
RAPIDES COLISEUM	5,792	-	-	5,792
RAPIDES ECONOMIC DEVELPOMENT	28,961	-	-	28,961
RED RIVER VISITOR ENTERPRISE	2,152	-	-	2,152
ALEXANDRIA/PINEVILLE ECON DEV.	17,376	-	-	17,376
PINEVILL ECONOMIC DEVELOPMENT	17,376	-	-	17,376
ALEXANDRIA/PINEVILLE EXHIBIT	20,370	-	-	20,370
RICHLAND VISITOR ENTERPRISE	5,045	-	-	5,045
SABINE TOURISM IMPROVEMENT	8,646	-	-	8,646
ST. BERNARD ENTERPRISE FUND	13,410	-	-	13,410
ST. CHARLES VISITOR ENTERPRISE	22,140	-	-	22,140
ST CHARLERIVER CONV TOUR AND V	7,455	-	-	7,455

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ST HELENA PAR TOUR COMM FD	-	-	-	-
ST. JAMES PAR ENTER FUND ACT 85	6,918	-	-	6,918
ST. JAMES PAR RIVER CONV, TOUR	2,329	-	-	2,329
ST. JOHN CONV FACILITY	37,959	-	-	37,959
ST JOHN RIVER CONV TOUR AND V	12,781	-	-	12,781
ST LANDRY OLD CITY HALL-MARKET	14,631	-	-	14,631
ST LANDRY TOURIST COMMISSION	14,412	-	-	14,412
ST. MARTIN ENTERPRISE	8,182	-	-	8,182
ST. MARY VISITOR ENTERPRISE	35,092	-	-	35,092
ST. TAMMANY FUND	139,531	-	-	139,531
TANGIPAHOA TOURISM COMMISSION	48,476	-	-	48,476
TANGIPAHOA ECONOMIC DEV.	16,322	-	-	16,322
TELECOMMUNICATIONS FOR THE DEAF	-	-	-	-
TENSAS VISITOR ENTERPRISE	189	-	-	189
HOUMA/TERREBONNE TOURIST	30,195	-	-	30,195
TERREBONNE PARISH VISITOR ENT.	29,742	-	-	29,742
UNION VISITOR ENTERPRISE	2,323	-	-	2,323
VERMILLION VISITOR ENTERPRISE	8,644	-	-	8,644
VERNON COMMUNITY IMPROVEMENT	26,048	-	-	26,048
WASHINGTON CONVENTION FACILITY	-	-	-	-
WASHINGTON PAR INFRASTRUCTURE	-	-	-	-
WASHINGTON TOURIST COMMISION	2,906	-	-	2,906
WASHINGTON VISITOR ENTERPRISE	979	-	-	979
WEBSTER PARISH CONV AND VIS	11,712	-	-	11,712
W BATON ROUGE VISITOR ENT.	54,613	-	-	54,613
W. CARROL VISITOR ENTERPRISE	826	-	-	826
ST FRANCISVILLE ECONOMIC DEV	21,899	-	-	21,899
WINN TOURISM	3,245	-	-	3,245
GRANT PARISH ECON DEV.	278	-	-	278
TOTALS	655,304,290	(113,131,862)	(161,336)	542,011,091

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

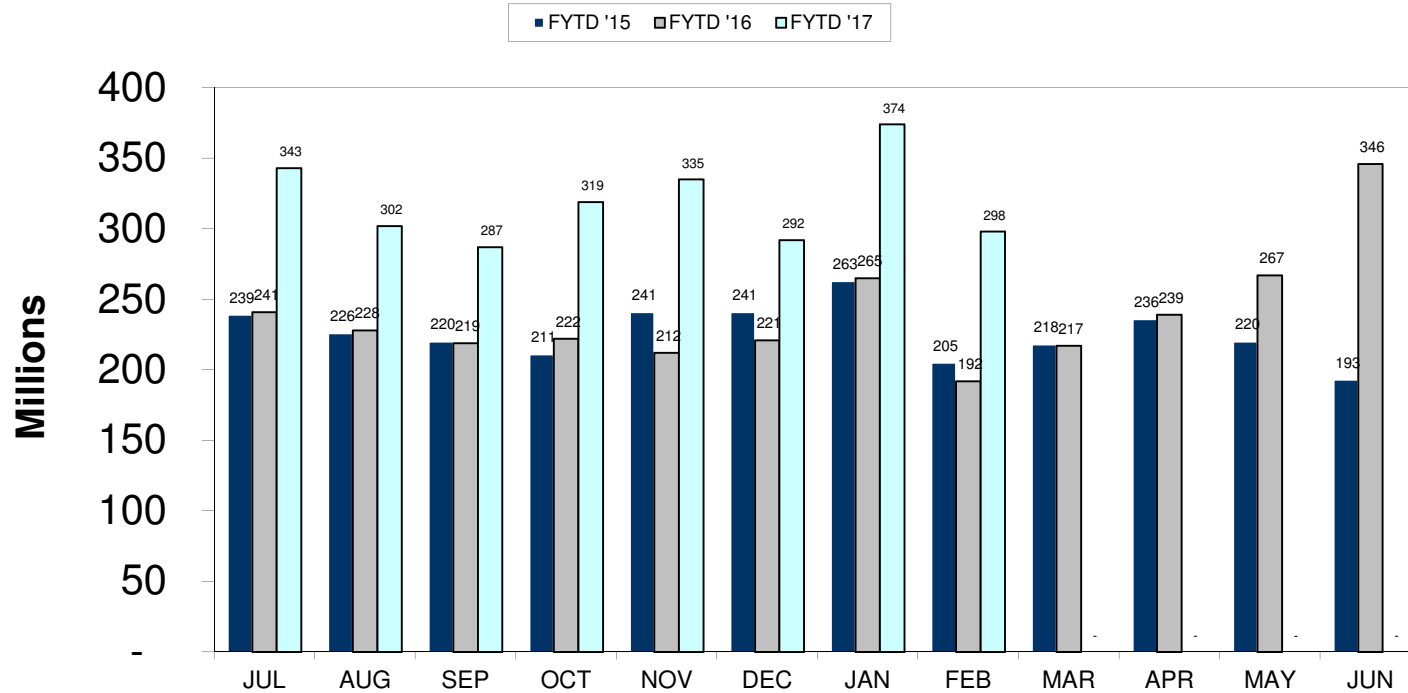
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FYTD '15	609	1,162	2,007	2,533	3,191	4,105	4,781	5,321	5,662	6,489	7,116	7,770
FYTD '16	548	1,070	1,739	2,178	2,797	3,470	4,199	4,797	5,343	5,949	6,555	7,383
\$ Increase/(Decrease) PY	-61	-92	-268	-355	-394	-635	-582	-524	-319	-540	-561	-387
% Increase/(Decrease)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

DEPARTMENT OF REVENUE GENERAL SALES TAX CASH RECEIPTS BY FISCAL YEAR

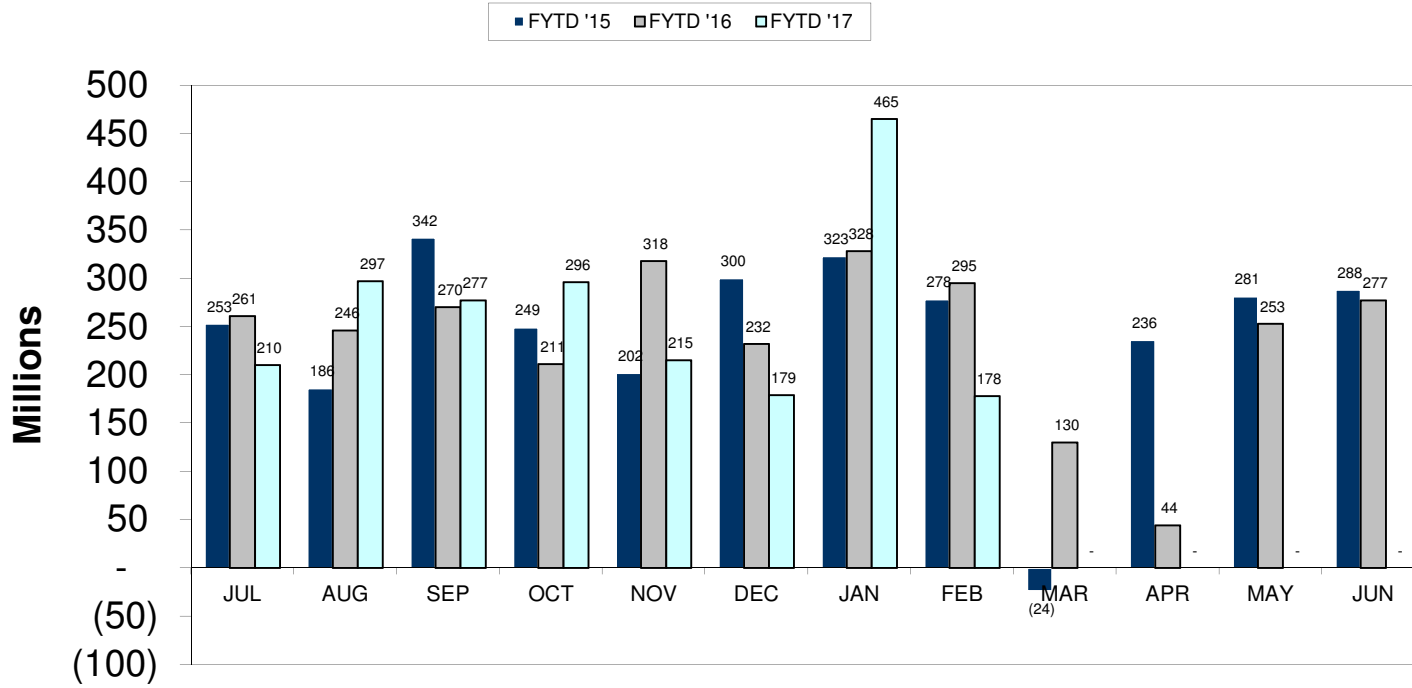
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FYTD '15	239	465	685	896	1,137	1,378	1,641	1,846	2,064	2,300	2,520	2,713
FYTD '16	241	469	688	910	1,122	1,343	1,608	1,800	2,017	2,256	2,523	2,869
\$ Increase/(Decrease) PY	2	4	3	14	-15	-35	-33	-46	-47	-44	3	156
% Increase/(Decrease) PY	1%	1%	0%	2%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

DEPARTMENT OF REVENUE INDIVIDUAL INCOME TAX CASH RECEIPTS BY FISCAL YEAR

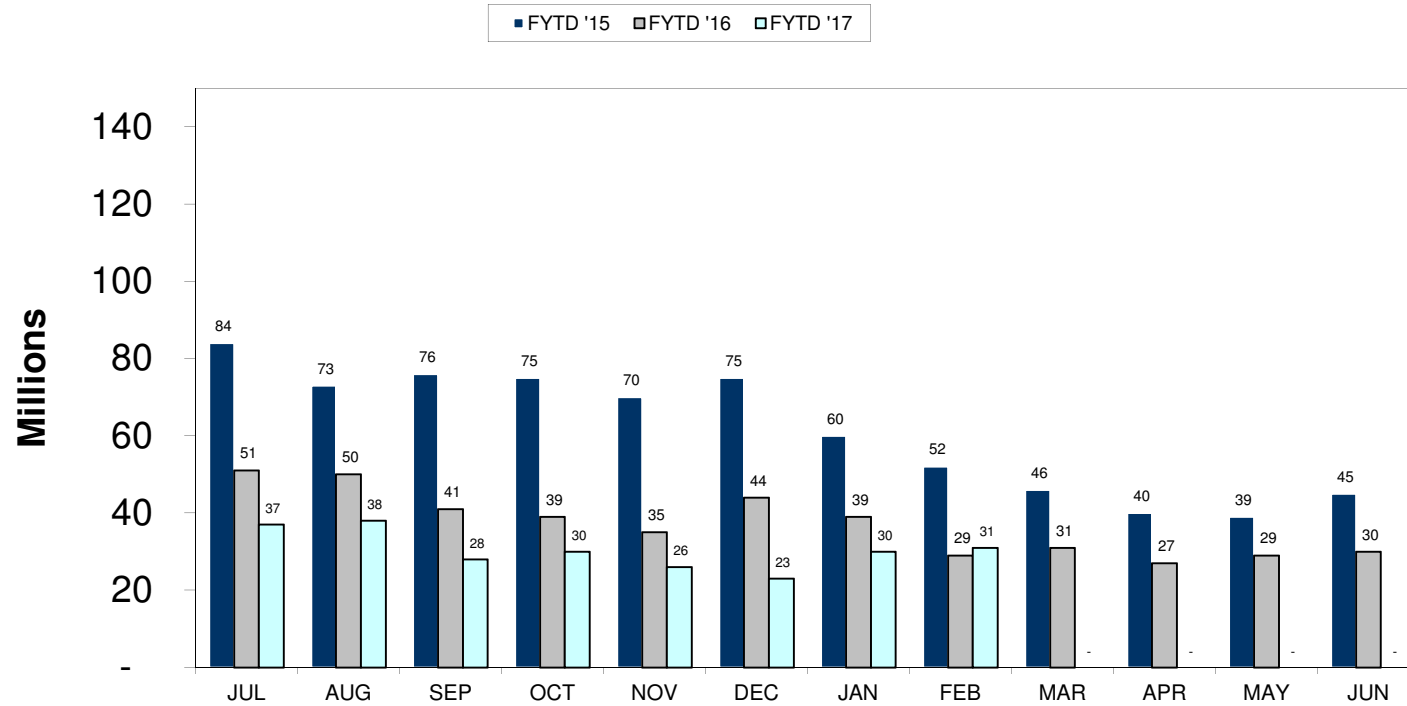
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FYTD '15	253	439	781	1,030	1,232	1,532	1,855	2,133	2,109	2,345	2,626	2,914
FYTD '16	261	507	777	988	1,306	1,538	1,866	2,161	2,291	2,335	2,588	2,865
\$ Increase/(Decrease) PY	8	68	-4	-42	74	6	11	28	182	-10	-38	-49
% Increase/(Decrease) PY	3%	15%	-1%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

DEPARTMENT OF REVENUE GENERAL SEVERANCE TAX CASH RECEIPTS BY FISCAL YEAR

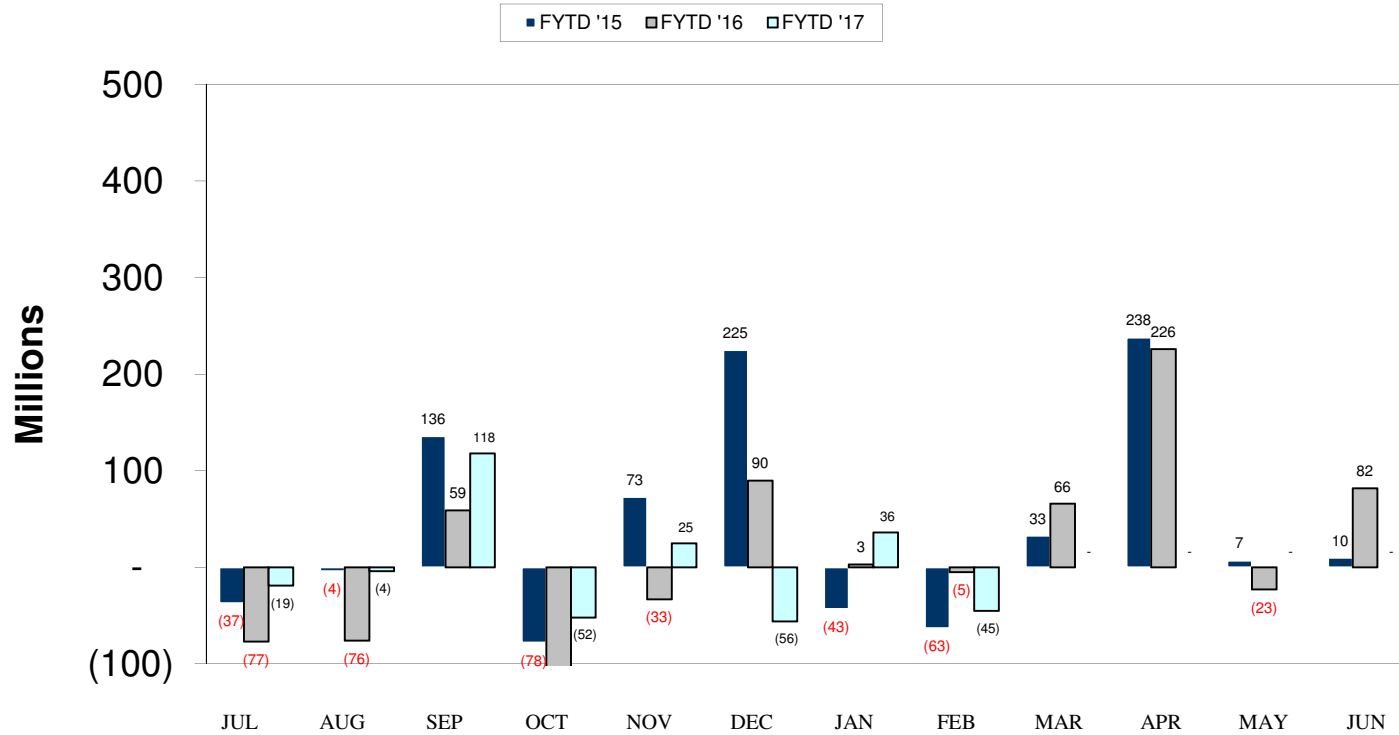
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FYTD '15	84	157	233	308	378	453	513	565	611	651	690	735
FYTD '16	51	101	142	181	216	260	299	328	359	386	415	445
\$ Increase/(Decrease) PY	-33	-56	-91	-127	-162	-193	-214	-237	-252	-265	-275	-290
% Increase/(Decrease) PY	-39%	-36%	-39%	-41%	-43%	-43%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

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

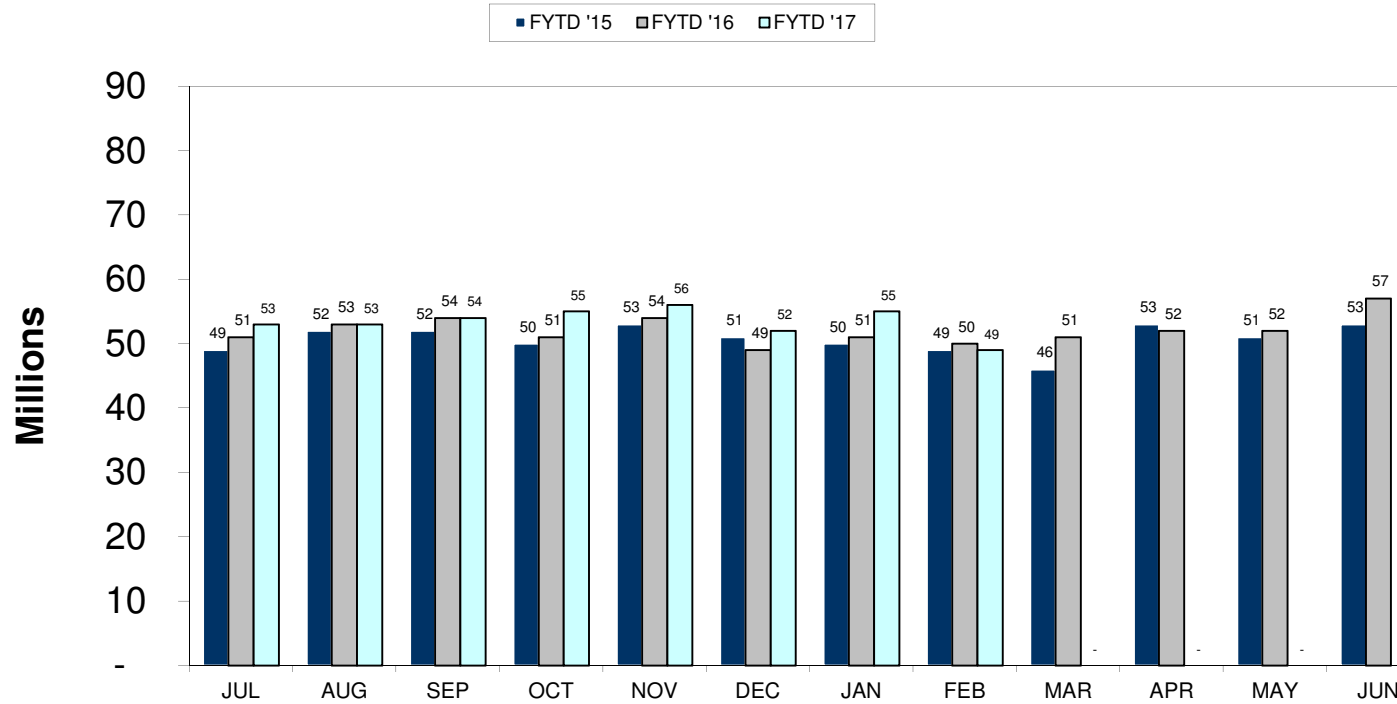
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	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
FYTD '15	-37	-41	95	17	90	315	272	209	242	480	487	497
FYTD '16	-77	-153	-94	-211	-244	-154	-151	-156	-90	136	113	195
\$ Increase/(Decrease) PY	-40	-112	-189	-228	-334	-469	-423	-365	-332	-344	-374	-302
% 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	66	226	82	
\$ Increase/(Decrease) PY	58	130	189	254	312	166	199	159	66	226	82	
% Increase/(Decrease) PY	75%	85%	201%	120%	128%	108%	132%	102%	102%	47%	100%	

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

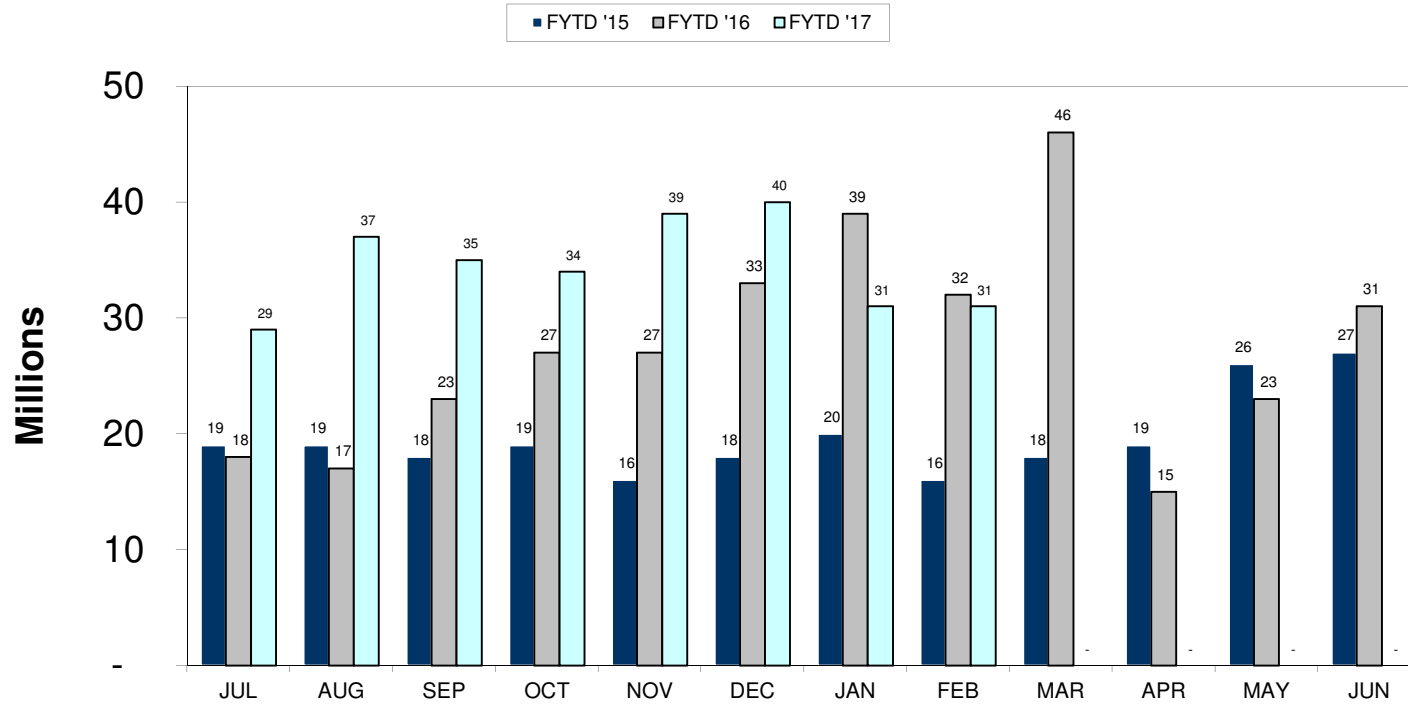
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FYTD '15	49	101	153	203	256	307	357	406	452	505	556	609
FYTD '16	51	104	158	209	263	312	363	413	464	516	568	625
\$ Increase/(Decrease) PY	2	3	5	6	7	5	6	7	12	11	12	16
% Increase/(Decrease) PY	4%	3%	3%	3%	3%	2%	2%	2%	3%	2%	2%	3%
FYTD '17	53	106	160	215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

**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	-	-	-	-
\$ Increase/(Decrease) PY	11	31	43	50	62	69	61	60	-	-	-	-
% Increase/(Decrease) PY	61%	89%	74%	59%	55%	48%	33%	28%	-	-	-	-