

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

<i>TAX REVENUE</i>	<i>GROSS COLLECTIONS</i>	<i>REFUNDS</i>	<i>INSUFFICIENT PAYMENTS</i>	<i>NET COLLECTIONS</i>
AUTOMOBILE RENTAL - STATE	602,319	(126)	-	602,193
CONTRACTORS FEE, NON-RESIDENT	-	-	-	-
CORPORATION FRANCHISE TAX	7,350,181	(4,230,592)	(1,496)	3,118,093
ELECTRIC CO-OP FEE	6,483	-	-	6,483
GIFT TAX	-	-	-	-
HAZARDOUS WASTE SITE CLEANUP INCOME	657,561	(3,617)	-	653,944
CORPORATION INCOME TAX	22,050,545	(12,691,777)	(4,488)	9,354,280
INDIVIDUAL INCOME TAX	14,781,883	(124,856)	(51,917)	14,605,110
DECLARATION INCOME	4,780,089	(181,517)	(76,400)	4,522,172
WITHHOLDING INCOME TAX	287,459,553	(29,286,994)	(3,802)	258,168,757
FIDUCIARY INCOME TAX	644,040	(733,390)	-	(89,350)
INHERITANCE TAX	-	-	-	-
LIQUORS-ALCOHOLIC BEVERAGES				
LIQ-HIGH ALCOHOLIC CONTENT	3,304,712	(1,486)	-	3,303,226
ALCOHOL OUT-OF-STATE SHIPPERS	23,147	(13)	-	23,134
LIQ-LOW ALCOHOLIC - BEER - STATE	3,697,633	-	-	3,697,633
ALCOHOLIC BEVERAGE - RETAIL	-	-	-	-
MARIJ/CONTR DANGEROUS SUBST	-	-	-	-
P & M BEER TAXES	434,778	-	-	434,778
MINERALS, OIL, AND GAS				
HAZARDOUS LIQ. PIPELINE DNR	-	-	-	-
MASTER METER SAFETY INSP DNR	-	-	-	-
OIL SPILL CONTENGENCY FEE	155,598	-	-	155,598
OILFIELD SITE RESTORATION FEE - GAS	3,228	(1,894)	-	1,334
OILFIELD SITE RESTORATION FEE - OIL	1,381	-	-	1,381
PIPELINE SAFETY INSPECTION FEE	-	-	-	-
SURFACE MINING RECLAMATION	12,349	-	-	12,349
SEVERANCE TAX (GENERAL)	34,241,391	(990,404)	-	33,250,987
PETROLEUM PRODUCTS				
GASOLINE	38,807,308	-	-	38,807,308

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GASOLINE INSPECTION FEES	281,474	-	-	281,474
SPECIAL FUELS	12,030,792	(18,747)	-	12,012,045
SPECIAL FUELS INSPECTION FEES	147,941	-	-	147,941
MOTOR FUELS	228,913	(228,913)	-	-
PUBLIC UTILITIES-CARRIERS				
INSPECTION & SUPERVISION FEES	303,737	(2,088)	(130)	301,519
NATURAL GAS FRANCHISE TAX	5,587	-	-	5,587
PU - TRANSPORTATION & COMMUNICATION	607,622	5,156	(136)	612,642
CATALOG SALES	317,799	-	-	317,799
CONSUMER USE	537	-	-	537
SOFT DRINK TAX	-	-	-	-
TELECOMMUNICATION TAX	72,597	-	-	72,597
TOBACCO TAX - UNCLASSIFIED	22,545,676	(13,658)	-	22,532,018
TOBACCO PERMITS	-	-	-	-
CONSUMER USE - EXCISE	2,219	-	-	2,219
SALES TAX - STATE	335,418,582	(5,426,122)	(46,707)	329,945,753
MV LEASE RENTALS	4,273,020	-	-	4,273,020
LA TOURISM PROMOTION DISTRICT	2,035,570	-	-	2,035,570
AVIATION FUEL ACT 847	-	-	-	-
LA ECONOMIC DEVELOPMENT FUND	1,080,485	-	-	1,080,485
LA ECO MARKETING FUND	-	-	-	-
TELEPHONE CO PROPERTY	1,648,120	-	-	1,648,120
JEFF PAR CONV CTR - KENNER CITY	31,292	-	-	31,292
JEFF PAR CONV CTR - KENNER	30,353	-	-	30,353
JEFF PAR CONV CTR - EAST	69,756	-	-	69,756
JEFF PAR CONV CTR - WEST	28,235	-	-	28,235
JEFFERSON PAR ALL OTHERS	90,904	-	-	90,904
GRANDE ISLE	3,615	-	-	3,615
GRETNA NEW FUND	10,117	-	-	10,117
N O METRO CONV & VISIT BUREAU	887,002	-	-	887,002

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E MORIAL CONV CENTER PHASE IV	-	-	-	-
N O SPORTS FRANCHISE FUND	914,436	-	-	914,436
ACADIA VISITOR ENTERPRISE	8,476	-	-	8,476
ALLEN CAPITAL IMPROVMENT	20,099	-	-	20,099
ASCENSION VISITOR ENTERPRISE	69,526	-	-	69,526
AVOYELLES VISITOR ENTERPRISE	10,380	-	-	10,380
BEAUREGARD COMMUNITY IMPROV.	5,456	-	-	5,456
BIENVILLE TOURISM AND ECONOMIC	2,893	-	-	2,893
BOSSIER RIVERFRONT/CIVIC CENT.	164,836	-	-	164,836
SHREVEPORT RIVERFRONT/CIVIC C.	176,415	-	-	176,415
SHREVEPORT-BOSSIER VISITOR ENT	49,172	-	-	49,172
CALCASIEU HIGHER EDUCATION	159,421	-	-	159,421
CALCASIEU VISITOR ENT (3)	-	-	-	-
CLAIBORNE PARISH TOURISM & ECON DEV	-	-	-	-
LAKE CHARLES CIVIC CENTER	150,238	-	-	150,238
WEST CALCASIEU COMMUNITY CENT	117,793	-	-	117,793
CALDELL ECONOMIC DEVELOPMENT	-	-	-	-
CONCORDIA ENCONIMIC DEV FUND	7,248	-	-	7,248
CAMERON ECONOMIC DEVELOPMENT	892	-	-	892
TOWN OF HOMER ECON DEVELOPMENT	1,832	-	-	1,832
DESOTO VISITOR ENTERPRISE	15,828	-	-	15,828
EBR COMMUNITY IMPROVEMENT	227,766	-	-	227,766
EBR RIVERSIDE CENTROPLEX	110,466	-	-	110,466
EBR ENHANCEMENT	113,883	-	-	113,883
EAST CARROL VISITOR ENTERPRISE	261	-	-	261
EBR -BAKER ECONOMIC DEVELOPMENT	3,167	-	-	3,167
E FELICIANA TOURIST COMMISSION	886	-	-	886
EVANGELINE VISITOR ENTERPRISE	3,350	-	-	3,350
FRANKLIN VISITOR ENTERPRISE	3,703	-	-	3,703
IBERIA TOURIST COMMISSION	30,967	-	-	30,967
IBERVILLE VISITOR ENTERPRISE	11,353	-	-	11,353

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JACKSON ECONOMIC DEV AND TOUR	3,067	-	-	3,067
JEFFERSON DAVIS ENTERPRISE	11,706	-	-	11,706
LAFAYETTE VISITOR ENTERPRISE	248,604	-	-	248,604
LAFOURCHE ENTERPRISE	26,090	-	-	26,090
LAFOURCHE ASSN FOR RTRDED CIT	25,698	-	-	25,698
LASALLE ECONOMIC DEV DISTRICT	1,272	-	-	1,272
LINCOLN VISITOR ENTERPRISE	21,251	-	-	21,251
LINCOLN MUNICIPALITIES	20,932	-	-	20,932
LIVINGSTON TOURISM AND ECON DV	25,751	-	-	25,751
MADISON VISITOR ENTERPRISE (INACTIVE), ODR	-	-	-	-
MADISON VISITOR ENTERPRISE	3,191	-	-	3,191
MOREHOUSE PARISH VISITOR ENT.	2,936	-	-	2,936
BASTROP MUNICIPAL CENTER	2,892	-	-	2,892
NATCHITOCHES CONV FACILITY FUND	-	-	-	-
NATCHITOCHES PAR CONV CTR FUND	-	-	-	-
NATCHITOCHES HISTORICAL DIST.	33,372	-	-	33,372
NATCHITOCHES VISITOR ENT	11,236	-	-	11,236
OUACHITA VISITOR ENTERPRISE	126,548	-	-	126,548
PLAQUEMINES VISITOR ENTERPRISE	23,384	-	-	23,384
POINTE COUPEE VISITOR ENT	4,587	-	-	4,587
RAPIDES COLISEUM	6,478	-	-	6,478
RAPIDES ECONOMIC DEVELPOMENT	32,392	-	-	32,392
RED RIVER VISITOR ENTERPRISE	2,646	-	-	2,646
ALEXANDRIA/PINEVILLE ECON DEV.	19,435	-	-	19,435
PINEVILL ECONOMIC DEVELOPMENT	19,435	-	-	19,435
ALEXANDRIA/PINEVILLE EXHIBIT	22,596	-	-	22,596
RICHLAND VISITOR ENTERPRISE	9,381	-	-	9,381
SABINE TOURISM IMPROVEMENT	22,500	-	-	22,500
ST. BERNARD ENTERPRISE FUND	9,934	-	-	9,934
ST. CHARLES VISITOR ENTERPRISE	18,995	-	-	18,995
ST CHARLERIVER CONV TOUR AND V	6,396	-	-	6,396

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ST HELENA PAR TOUR COMM FD	-	-	-	-
ST. JAMES PAR ENTER FUND ACT 85	2,623	-	-	2,623
ST. JAMES PAR RIVER CONV, TOUR	883	-	-	883
ST. JOHN CONV FACILITY	23,078	-	-	23,078
ST JOHN RIVER CONV TOUR AND V	7,770	-	-	7,770
ST LANDRY OLD CITY HALL-MARKET	14,558	-	-	14,558
ST LANDRY TOURIST COMMISSION	14,340	-	-	14,340
ST. MARTIN ENTERPRISE	23,343	-	-	23,343
ST. MARY VISITOR ENTERPRISE	40,841	-	-	40,841
ST. TAMMANY FUND	174,579	-	-	174,579
TANGIPAHOA TOURISM COMMISSION	50,258	-	-	50,258
TANGIPAHOA ECONOMIC DEV.	16,922	-	-	16,922
TELECOMMUNICATIONS FOR THE DEAF	-	-	-	-
TENSAS VISITOR ENTERPRISE	253	-	-	253
HOUMA/TERREBONNE TOURIST	43,762	-	-	43,762
TERREBONNE PARISH VISITOR ENT.	43,106	-	-	43,106
UNION VISITOR ENTERPRISE	3,700	-	-	3,700
VERMILLION VISITOR ENTERPRISE	7,627	-	-	7,627
VERNON COMMUNITY IMPROVEMENT	28,645	-	-	28,645
WASHINGTON CONVENTION FACILITY	-	-	-	-
WASHINGTON PAR INFRASTRUCTURE	-	-	-	-
WASHINGTON TOURIST COMMISION	3,411	-	-	3,411
WASHINGTON VISITOR ENTERPRISE	1,149	-	-	1,149
WEBSTER PARISH CONV AND VIS	12,398	-	-	12,398
W BATON ROUGE VISITOR ENT.	46,712	-	-	46,712
W. CARROL VISITOR ENTERPRISE	1,661	-	-	1,661
ST FRANCISVILLE ECONOMIC DEV	19,508	-	-	19,508
WINN TOURISM	4,370	-	-	4,370
GRANT PARISH ECON DEV.	332	-	-	332
TOTALS	804,895,401	(53,931,038)	(185,076)	750,779,287

