

**LOUISIANA DEPARTMENT OF REVENUE  
FINANCIAL SERVICES DIVISION  
NET RECEIPTS REPORT  
FOR THE MONTH OF JUNE 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>	512,080	(16,775)	-	495,305
<b>CONTRACTORS FEE, NON-RESIDENT</b>	-	-	-	-
<b>CORPORATION FRANCHISE TAX</b>	37,496,636	(16,563,836)	(3,695)	20,929,105
<b>ELECTRIC CO-OP FEE</b>	16,448	-	-	16,448
<b>GIFT TAX</b>	-	-	-	-
<b>HAZARDOUS WASTE SITE CLEANUP INCOME</b>	948	-	-	948
CORPORATION INCOME TAX	112,439,526	(49,691,508)	(11,086)	62,736,932
INDIVIDUAL INCOME TAX	14,244,024	(111,383)	(48,079)	14,084,562
DECLARATION INCOME	56,945,816	(76,010)	(193,496)	56,676,310
WITHHOLDING INCOME TAX	228,600,662	(53,647,273)	(2,401)	174,950,988
FIDUCIARY INCOME TAX	1,593,407	(434,092)	-	1,159,315
<b>INHERITANCE TAX</b>	-	-	-	-
<b>LIQUORS-ALCOHOLIC BEVERAGES</b>				
LIQ-HIGH ALCOHOLIC CONTENT	3,101,684	(3,778)	-	3,097,906
ALCOHOL OUT-OF-STATE SHIPPERS	54,021	(318)	-	53,703
LIQ-LOW ALCOHOLIC - BEER - STATE	3,801,882	(94)	-	3,801,788
ALCOHOLIC BEVERAGE - RETAIL	-	-	-	-
MARIJ/CONTR DANGEROUS SUBST	-	-	-	-
P & M BEER TAXES	448,200	-	-	448,200
<b>MINERALS, OIL, AND GAS</b>				
HAZARDOUS LIQ. PIPELINE DNR	-	-	-	-
MASTER METER SAFETY INSP DNR	-	-	-	-
OIL SPILL CONTENGENCY FEE	-	(207,458)	-	(207,458)
OILFIELD SITE RESTORATION FEE - GAS	41,468	(422)	-	41,046
OILFIELD SITE RESTORATION FEE - OIL	35,454	(136)	-	35,318
PIPELINE SAFETY INSPECTION FEE	-	-	-	-
SURFACE MINING RECLAMATION	23,962	-	-	23,962
<b>SEVERANCE TAX (GENERAL)</b>	35,207,924	(972,862)	-	34,235,062
<b>PETROLEUM PRODUCTS</b>				
GASOLINE	43,205,042	-	-	43,205,042

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GASOLINE INSPECTION FEES	359,352	-	-	359,352
SPECIAL FUELS	14,034,197	(9,789)	-	14,024,408
SPECIAL FUELS INSPECTION FEES	237,597	-	-	237,597
MOTOR FUELS	536,785	(536,785)	-	-
<b>PUBLIC UTILITIES-CARRIERS</b>				
INSPECTION & SUPERVISION FEES	1,808,415	(1,736)	-	1,806,679
NATURAL GAS FRANCHISE TAX	-	-	-	-
PU - TRANSPORTATION & COMMUNICATION	193,297	(3,557)	-	189,740
<b>CATALOG SALES</b>	321,474	-	-	321,474
<b>CONSUMER USE</b>	4,850	-	-	4,850
<b>SOFT DRINK TAX</b>	-	-	-	-
<b>TELECOMMUNICATION TAX</b>	89	-	-	89
<b>TOBACCO TAX - UNCLASSIFIED</b>	22,331,822	(54,674)	-	22,277,148
<b>TOBACCO PERMITS</b>	-	-	-	-
<b>CONSUMER USE - EXCISE</b>	1,368	-	-	1,368
<b>SALES TAX - STATE</b>	326,835,986	(11,889,005)	(50,680)	314,896,301
MV LEASE RENTALS	4,394,608	-	-	4,394,608
LA TOURISM PROMOTION DISTRICT	1,998,613	-	-	1,998,613
AVIATION FUEL ACT 847	2,483,337	-	-	2,483,337
LA ECONOMIC DEVELOPMENT FUND	1,100,460	-	-	1,100,460
LA ECO MARKETING FUND	-	-	-	-
TELEPHONE CO PROPERTY	1,666,964	-	-	1,666,964
JEFF PAR CONV CTR - KENNER CITY	38,832	-	-	38,832
JEFF PAR CONV CTR - KENNER	37,667	-	-	37,667
JEFF PAR CONV CTR - EAST	74,336	-	-	74,336
JEFF PAR CONV CTR - WEST	29,582	-	-	29,582
JEFFERSON PAR ALL OTHERS	95,660	-	-	95,660
GRANDE ISLE	2,560	-	-	2,560
GRETNA NEW FUND	11,471	-	-	11,471
N O METRO CONV & VISIT BUREAU	1,050,708	-	-	1,050,708

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E MORIAL CONV CENTER PHASE IV	-	-	-	-
N O SPORTS FRANCHISE FUND	1,083,205	-	-	1,083,205
ACADIA VISITOR ENTERPRISE	8,500	-	-	8,500
ALLEN CAPITAL IMPROVMENT	15,450	-	-	15,450
ASCENSION VISITOR ENTERPRISE	76,011	-	-	76,011
AVOYELLES VISITOR ENTERPRISE	10,388	-	-	10,388
BEAUREGARD COMMUNITY IMPROV.	6,181	-	-	6,181
BIENVILLE TOURISM AND ECONOMIC	2,834	-	-	2,834
BOSSIER RIVERFRONT/CIVIC CENT.	143,742	-	-	143,742
SHREVEPORT RIVERFRONT/CIVIC C.	186,431	-	-	186,431
SHREVEPORT-BOSSIER VISITOR ENT	47,576	-	-	47,576
CALCASIEU HIGHER EDUCATION	150,661	-	-	150,661
CALCASIEU VISITOR ENT (3)	-	-	-	-
CLAIBORNE PARISH TOURISM & ECON DEV	-	-	-	-
LAKE CHARLES CIVIC CENTER	139,377	-	-	139,377
WEST CALCASIEU COMMUNITY CENT	122,197	-	-	122,197
CALDELL ECONOMIC DEVELOPMENT	21	-	-	21
CONCORDIA ENCONIMIC DEV FUND	6,995	-	-	6,995
CAMERON ECONOMIC DEVELOPMENT	1,784	-	-	1,784
TOWN OF HOMER ECON DEVELOPMENT	1,575	-	-	1,575
DESOTO VISITOR ENTERPRISE	16,945	-	-	16,945
EBR COMMUNITY IMPROVEMENT	230,150	-	-	230,150
EBR RIVERSIDE CENTROPLEX	111,623	-	-	111,623
EBR ENHANCEMENT	115,075	-	-	115,075
EAST CARROL VISITOR ENTERPRISE	291	-	-	291
EBR -BAKER ECONOMIC DEVELOPMENT	5,171	-	-	5,171
E FELICIANA TOURIST COMMISSION	85	-	-	85
EVANGELINE VISITOR ENTERPRISE	2,891	-	-	2,891
FRANKLIN VISITOR ENTERPRISE	3,359	-	-	3,359
IBERIA TOURIST COMMISSION	33,878	-	-	33,878
IBERVILLE VISITOR ENTERPRISE	13,352	-	-	13,352

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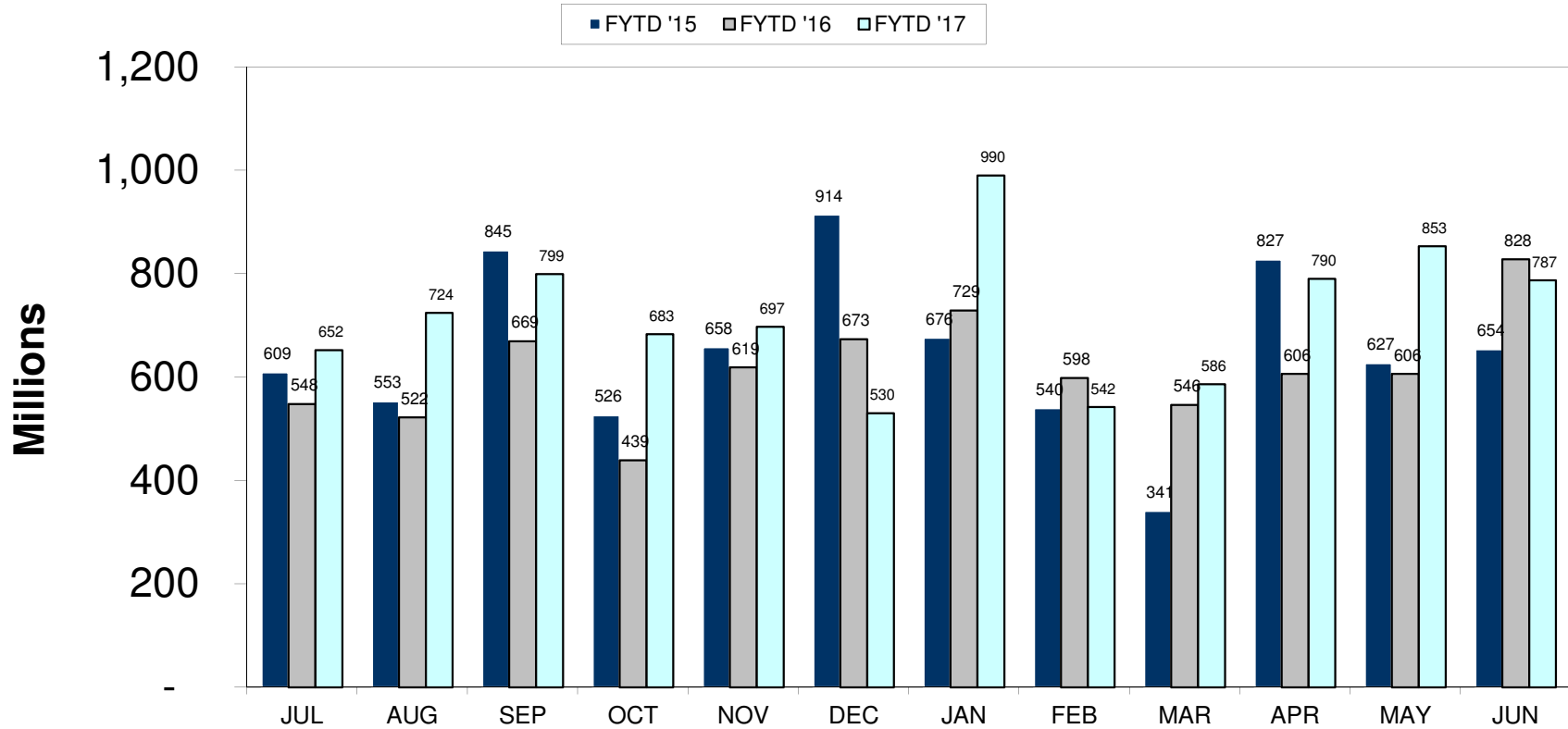
<i>TAX REVENUE</i>	<i>GROSS COLLECTIONS</i>	<i>REFUNDS</i>	<i>INSUFFICIENT PAYMENTS</i>	<i>NET COLLECTIONS</i>
JACKSON ECONOMIC DEV AND TOUR	3,827	-	-	3,827
JEFFERSON DAVIS ENTERPRISE	13,240	-	-	13,240
LAFAYETTE VISITOR ENTERPRISE	249,830	-	-	249,830
LAFOURCHE ENTERPRISE	22,599	-	-	22,599
LAFOURCHE ASSN FOR RTRDED CIT	22,260	-	-	22,260
LASALLE ECONOMIC DEV DISTRICT	1,364	-	-	1,364
LINCOLN VISITOR ENTERPRISE	21,356	-	-	21,356
LINCOLN MUNICIPALITIES	21,035	-	-	21,035
LIVINGSTON TOURISM AND ECON DV	32,403	-	-	32,403
MADISON VISITOR ENTERPRISE (INACTIVE), ODR	-	-	-	-
MADISON VISITOR ENTERPRISE	3,430	-	-	3,430
MOREHOUSE PARISH VISITOR ENT.	3,276	-	-	3,276
BASTROP MUNICIPAL CENTER	3,227	-	-	3,227
NATCHITOCHES CONV FACILITY FUND	-	-	-	-
NATCHITOCHES PAR CONV CTR FUND	-	-	-	-
NATCHITOCHES HISTORICAL DIST.	35,118	-	-	35,118
NATCHITOCHES VISITOR ENT	11,824	-	-	11,824
OUACHITA VISITOR ENTERPRISE	133,980	-	-	133,980
PLAQUEMINES VISITOR ENTERPRISE	16,520	-	-	16,520
POINTE COUPEE VISITOR ENT	3,170	-	-	3,170
RAPIDES COLISEUM	8,333	-	-	8,333
RAPIDES ECONOMIC DEVELPOMENT	41,664	-	-	41,664
RED RIVER VISITOR ENTERPRISE	1,046	-	-	1,046
ALEXANDRIA/PINEVILLE ECON DEV.	24,998	-	-	24,998
PINEVILL ECONOMIC DEVELOPMENT	24,998	-	-	24,998
ALEXANDRIA/PINEVILLE EXHIBIT	25,980	-	-	25,980
RICHLAND VISITOR ENTERPRISE	8,733	-	-	8,733
SABINE TOURISM IMPROVEMENT	17,047	-	-	17,047
ST. BERNARD ENTERPRISE FUND	11,307	-	-	11,307
ST. CHARLES VISITOR ENTERPRISE	28,180	-	-	28,180
ST CHARLERIVER CONV TOUR AND V	9,488	-	-	9,488

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ST HELENA PAR TOUR COMM FD	-	-	-	-
ST. JAMES PAR ENTER FUND ACT 85	2,871	-	-	2,871
ST. JAMES PAR RIVER CONV, TOUR	967	-	-	967
ST. JOHN CONV FACILITY	28,301	-	-	28,301
ST JOHN RIVER CONV TOUR AND V	9,529	-	-	9,529
ST LANDRY OLD CITY HALL-MARKET	14,074	-	-	14,074
ST LANDRY TOURIST COMMISSION	13,863	-	-	13,863
ST. MARTIN ENTERPRISE	23,491	-	-	23,491
ST. MARY VISITOR ENTERPRISE	42,188	-	-	42,188
ST. TAMMANY FUND	173,004	-	-	173,004
TANGIPAHOA TOURISM COMMISSION	53,604	-	-	53,604
TANGIPAHOA ECONOMIC DEV.	18,048	-	-	18,048
TELECOMMUNICATIONS FOR THE DEAF	-	-	-	-
TENSAS VISITOR ENTERPRISE	261	-	-	261
HOUMA/TERREBONNE TOURIST	32,692	-	-	32,692
TERREBONNE PARISH VISITOR ENT.	32,202	-	-	32,202
UNION VISITOR ENTERPRISE	2,479	-	-	2,479
VERMILLION VISITOR ENTERPRISE	7,269	-	-	7,269
VERNON COMMUNITY IMPROVEMENT	28,639	-	-	28,639
WASHINGTON CONVENTION FACILITY	-	-	-	-
WASHINGTON PAR INFRASTRUCTURE	-	-	-	-
WASHINGTON TOURIST COMMISION	2,932	-	-	2,932
WASHINGTON VISITOR ENTERPRISE	987	-	-	987
WEBSTER PARISH CONV AND VIS	12,739	-	-	12,739
W BATON ROUGE VISITOR ENT.	53,658	-	-	53,658
W. CARROL VISITOR ENTERPRISE	921	-	-	921
ST FRANCISVILLE ECONOMIC DEV	18,826	-	-	18,826
WINN TOURISM	4,429	-	-	4,429
GRANT PARISH ECON DEV.	378	-	-	378
<b>TOTALS</b>	<b>921,333,547</b>	<b>(134,221,491)</b>	<b>(309,437)</b>	<b>786,802,619</b>

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

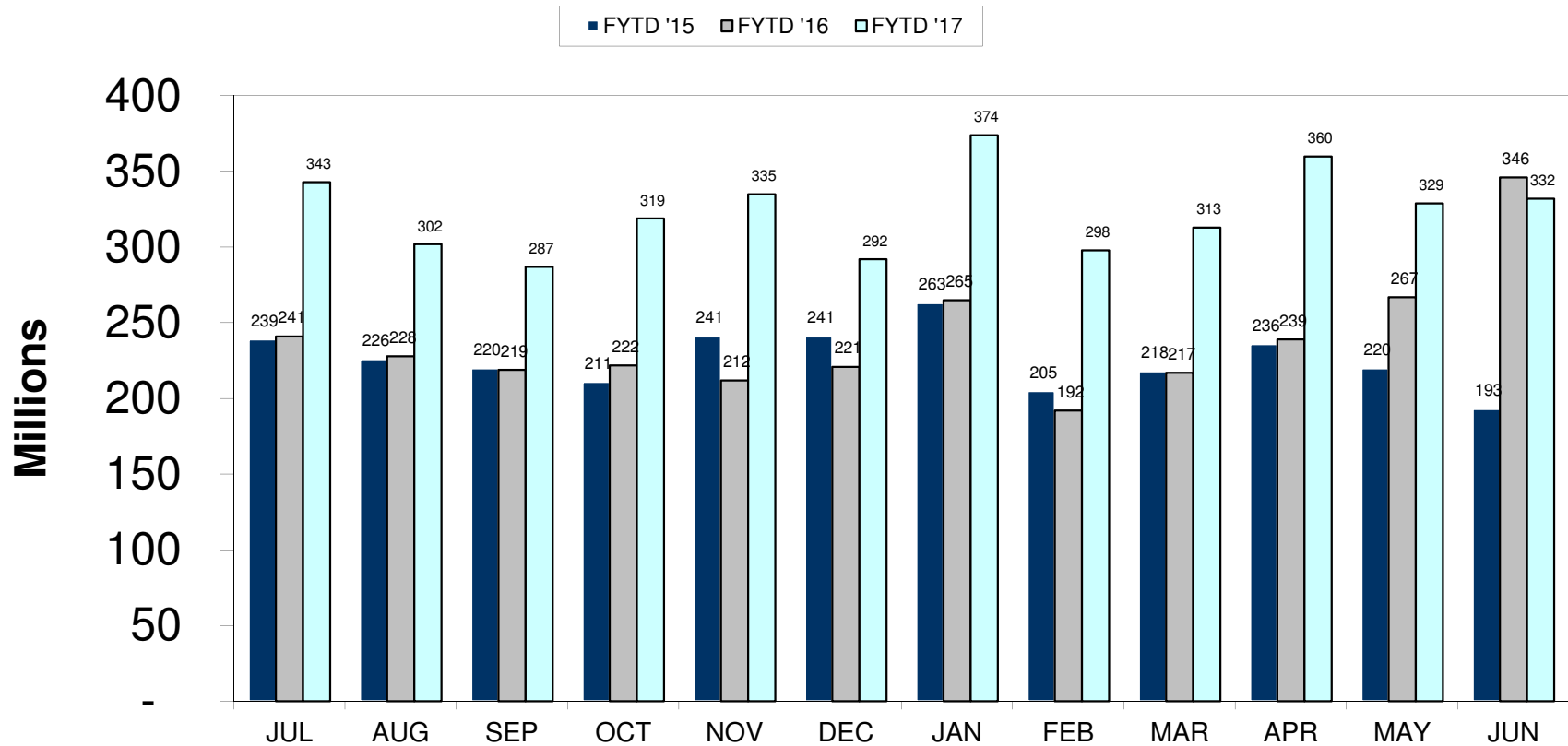
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FYTD '15	609	1,162	2,007	2,533	3,191	4,105	4,781	5,321	5,662	6,489	7,116	7,770
FYTD '16	548	1,070	1,739	2,178	2,797	3,470	4,199	4,797	5,343	5,949	6,555	7,383
\$ Increase/(Decrease) PY	-61	-92	-268	-355	-394	-635	-582	-524	-319	-540	-561	-387
% Increase/(Decrease) 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	6,993	7,846	8,633
\$ Increase/(Decrease) PY	104	306	436	680	758	615	876	820	860	1,044	1,291	1,250
% Increase/(Decrease) PY	19%	29%	25%	31%	27%	18%	21%	17%	16%	18%	20%	17%

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

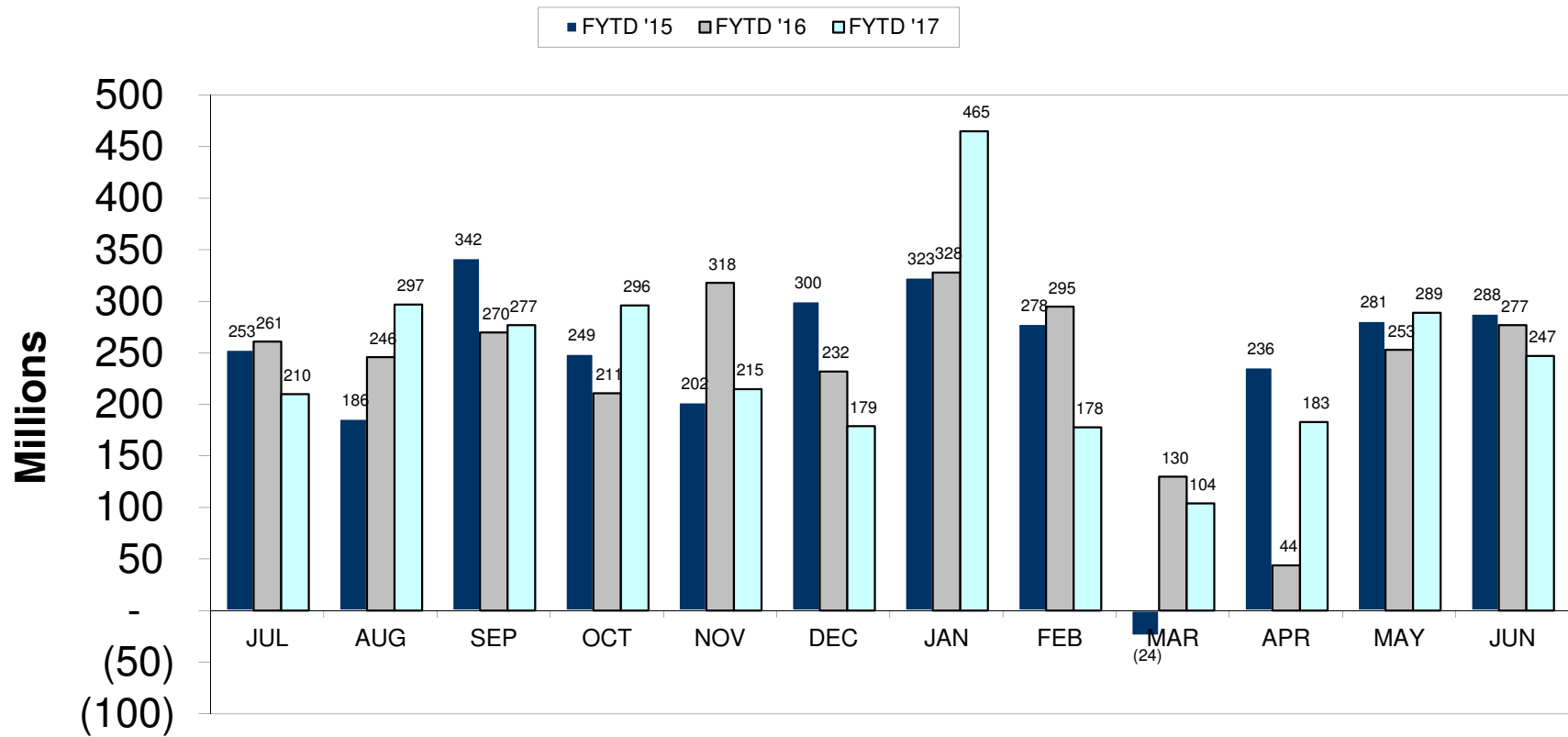
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FYTD '15	239	465	685	896	1,137	1,378	1,641	1,846	2,064	2,300	2,520	2,713
FYTD '16	241	469	688	910	1,122	1,343	1,608	1,800	2,017	2,256	2,523	2,869
\$ Increase/(Decrease) PY	2	4	3	14	-15	-35	-33	-46	-47	-44	3	156
% Increase/(Decrease) PY	1%	1%	0%	2%	-1%	-3%	-2%	-2%	-2%	-2%	0%	6%
FYTD '17	343	645	932	1,251	1,586	1,878	2,252	2,550	2,863	3,223	3,552	3,884
\$ Increase/(Decrease) PY	102	176	244	341	464	535	644	750	846	967	1,029	1,015
% Increase/(Decrease) PY	42%	38%	35%	37%	41%	40%	40%	42%	42%	43%	41%	35%

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

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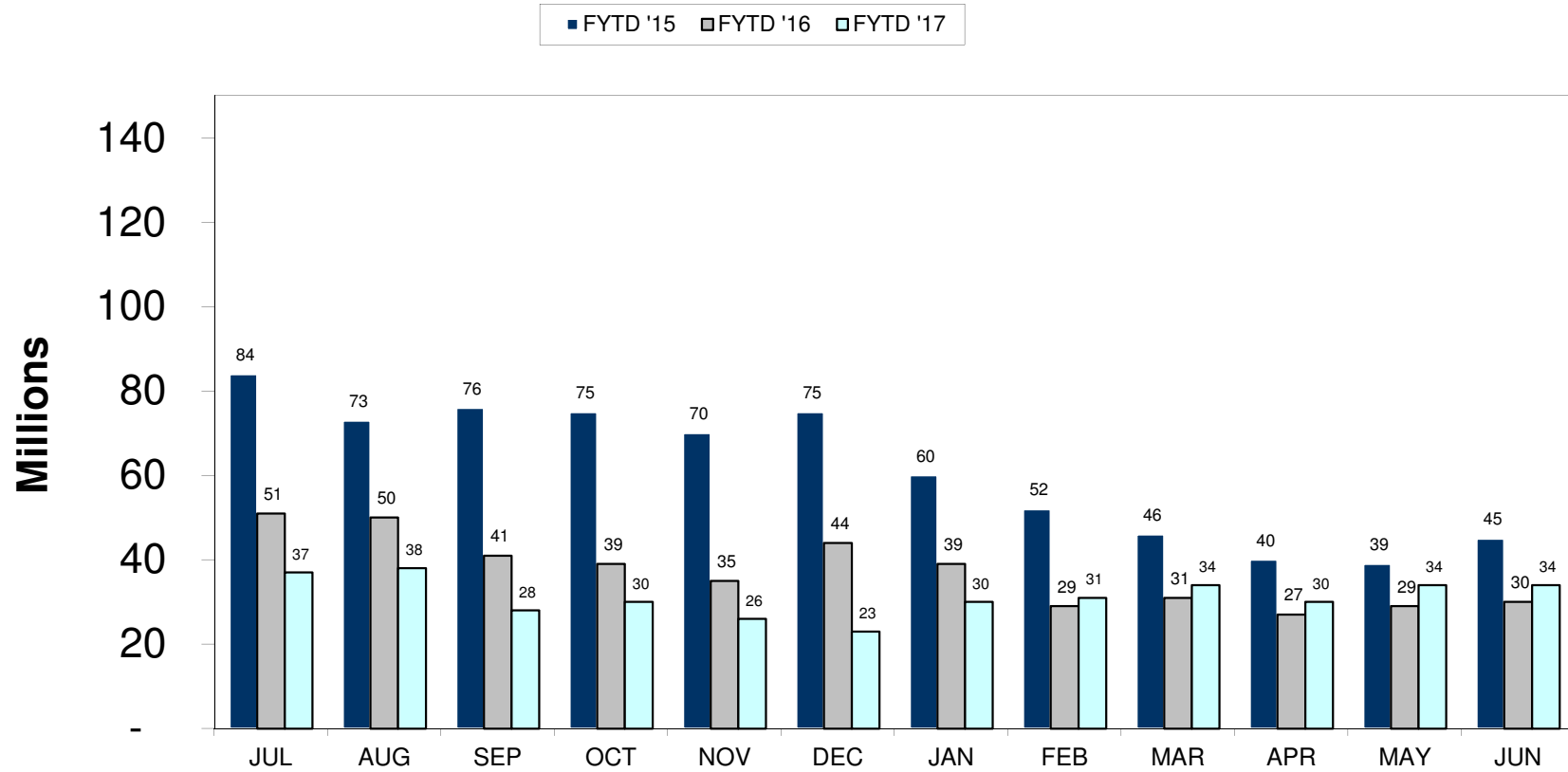


FYTD '15	253	439	781	1,030	1,232	1,532	1,855	2,133	2,109	2,345	2,626	2,914
FYTD '16	261	507	777	988	1,306	1,538	1,866	2,161	2,291	2,335	2,588	2,865
\$ Increase/(Decrease) PY	8	68	-4	-42	74	6	11	28	182	-10	-38	-49
% Increase/(Decrease) PY	3%	15%	-1%	-4%	6%	0%	1%	1%	9%	0%	-1%	-2%
FYTD '17	210	507	784	1,080	1,295	1,474	1,939	2,117	2,221	2,404	2,693	2,940
\$ Increase/(Decrease) PY	-51	0	7	92	-11	-64	73	-44	-70	69	105	75
% Increase/(Decrease) PY	-20%	0%	1%	9%	-1%	-4%	4%	-2%	-3%	3%	4%	3%



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

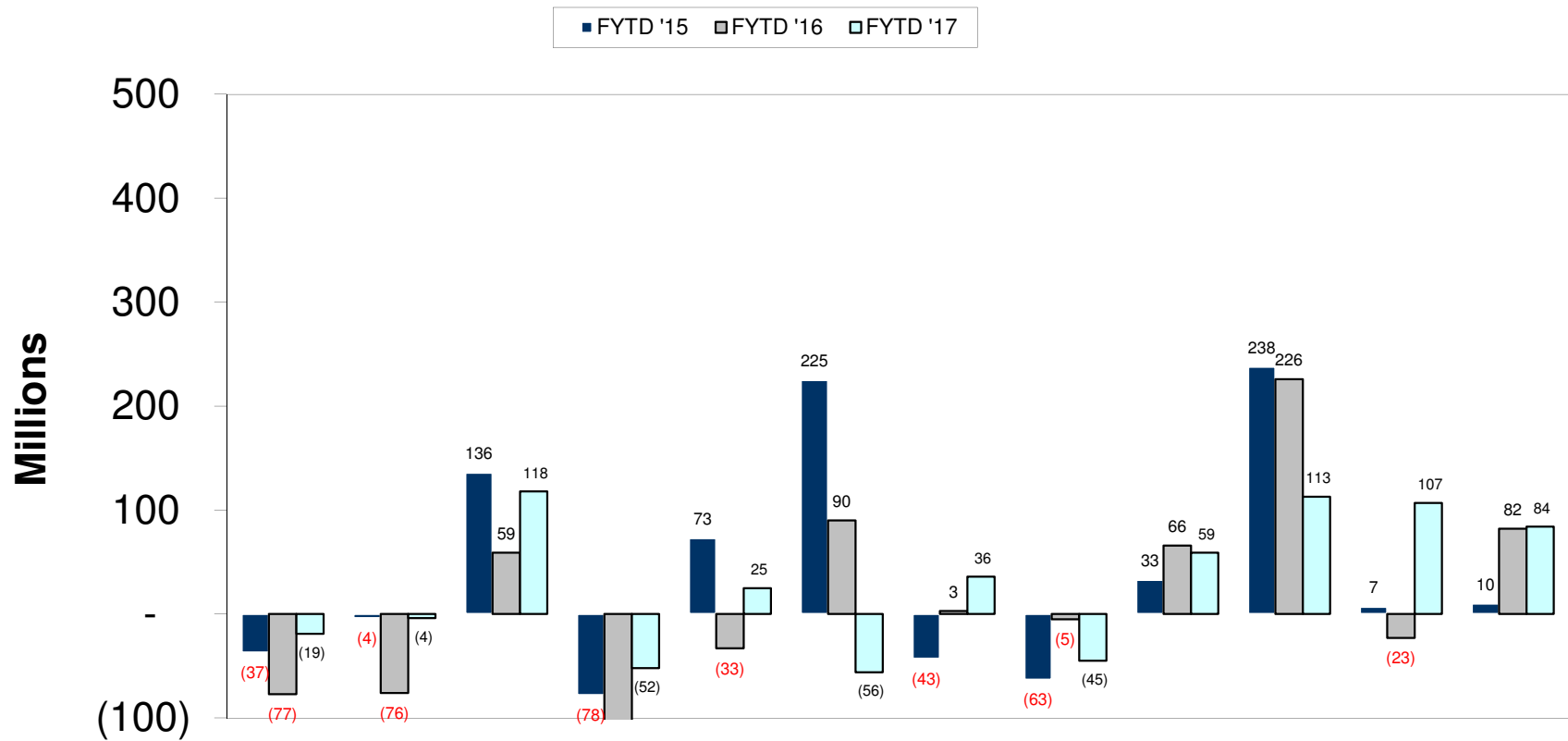
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FYTD '15	84	157	233	308	378	453	513	565	611	651	690	735
FYTD '16	51	101	142	181	216	260	299	328	359	386	415	445
\$ Increase/(Decrease) PY	-33	-56	-91	-127	-162	-193	-214	-237	-252	-265	-275	-290
% Increase/(Decrease) PY	-39%	-36%	-39%	-41%	-43%	-43%	-42%	-42%	-41%	-41%	-40%	-39%
FYTD '17	37	75	103	133	159	182	212	243	277	307	341	375
\$ Increase/(Decrease) PY	-14	-26	-39	-48	-57	-78	-87	-85	-82	-79	-74	-70
% Increase/(Decrease) PY	-27%	-26%	-27%	-27%	-26%	-30%	-29%	-26%	-23%	-20%	-18%	-16%

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

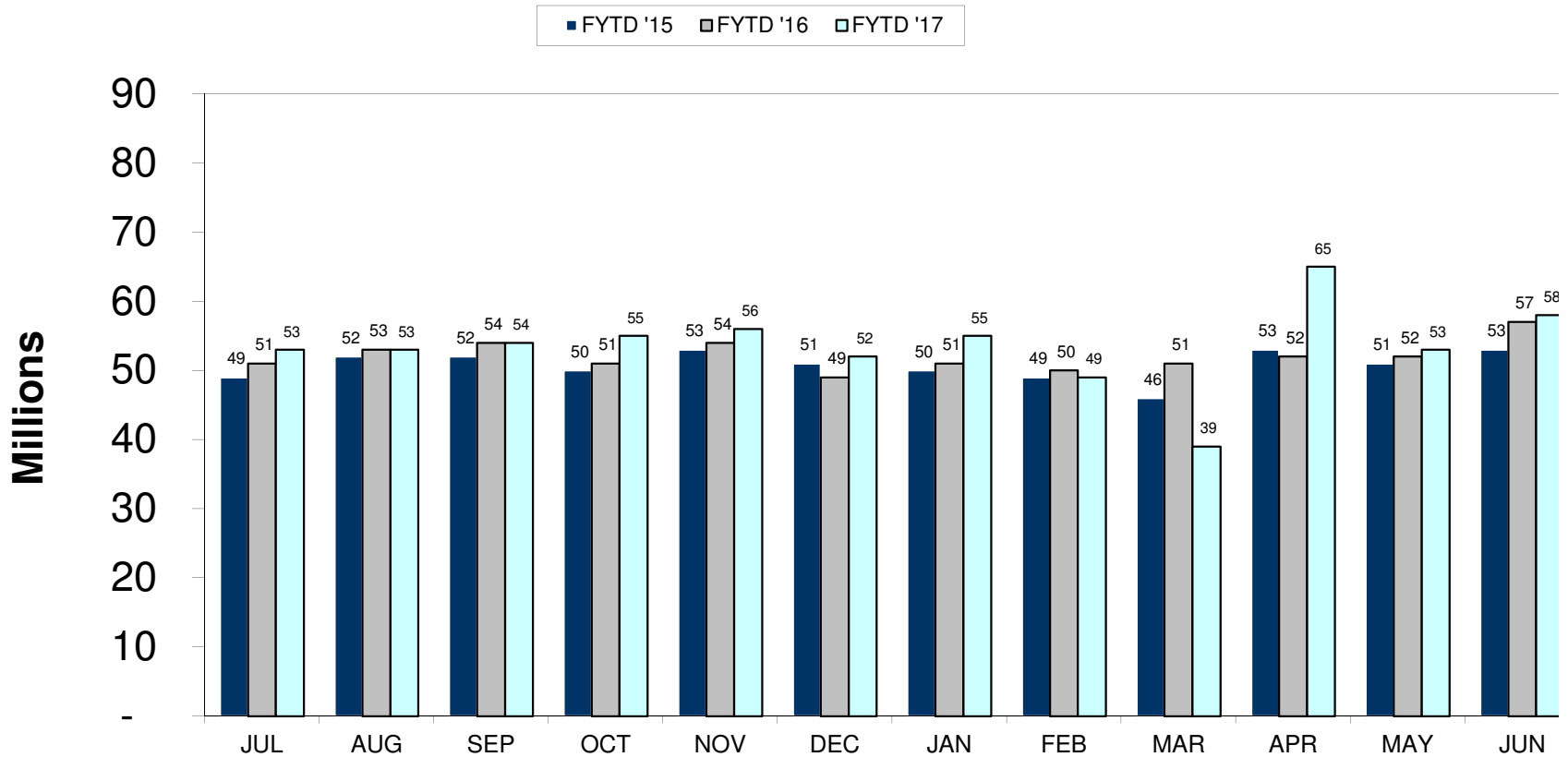
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	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
FYTD '15	-37	-41	95	17	90	315	272	209	242	480	487	497
FYTD '16	-77	-153	-94	-211	-244	-154	-151	-156	-90	136	113	195
\$ Increase/(Decrease) PY	-40	-112	-189	-228	-334	-469	-423	-365	-332	-344	-374	-302
% 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	62	175	282	366
\$ Increase/(Decrease) PY	58	130	189	254	312	166	199	159	152	39	169	171
% Increase/(Decrease) PY	75%	85%	201%	120%	128%	108%	132%	102%	169%	29%	150%	88%

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

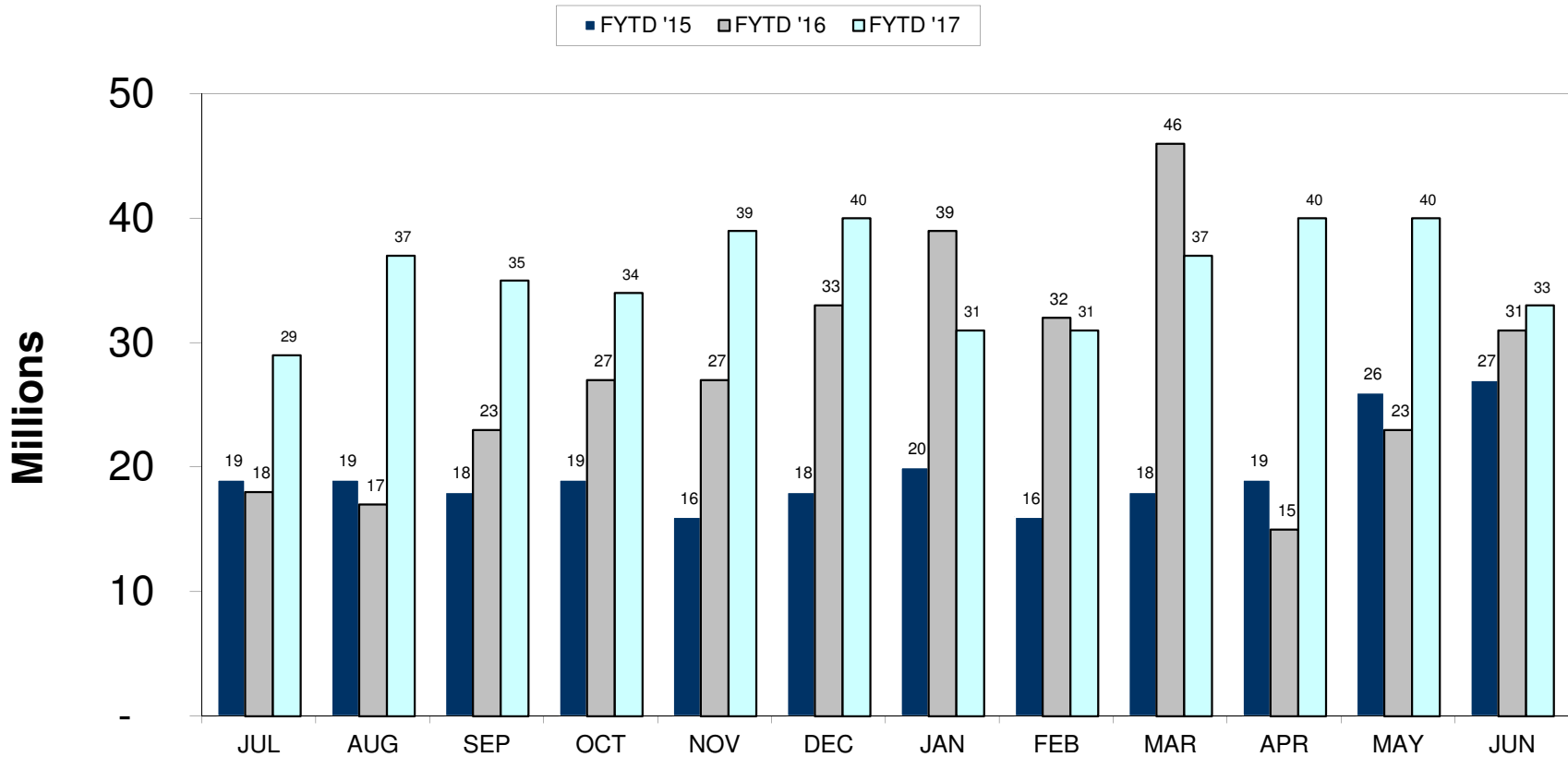
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FYTD '15	49	101	153	203	256	307	357	406	452	505	556	609
FYTD '16	51	104	158	209	263	312	363	413	464	516	568	625
\$ Increase/(Decrease) PY	2	3	5	6	7	5	6	7	12	11	12	16
% Increase/(Decrease) PY	4%	3%	3%	3%	3%	2%	2%	2%	3%	2%	2%	3%
FYTD '17	53	106	160	215	271	323	378	427	466	531	584	642
\$ Increase/(Decrease) PY	2	2	2	6	8	11	15	14	2	15	16	17
% Increase/(Decrease) PY	4%	2%	1%	3%	3%	4%	4%	3%	0%	3%	3%	3%

# DEPARTMENT OF REVENUE MISCELLANEOUS TAXES CASH RECEIPTS BY FISCAL YEAR

(BASED ON THE JUNE 2017 NET RECEIPTS STATEMENT)



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	353	393	426
\$ Increase/(Decrease) PY	11	31	43	50	62	69	61	60	51	76	93	95
% Increase/(Decrease) PY	61%	89%	74%	59%	55%	48%	33%	28%	19%	27%	31%	29%