

**LOUISIANA DEPARTMENT OF REVENUE
FINANCIAL SERVICES DIVISION
NET RECEIPTS REPORT
FOR THE MONTH OF DECEMBER 2015**

<i>TAX REVENUE</i>	<i>GROSS COLLECTIONS</i>	<i>REFUNDS</i>	<i>INSUFFICIENT PAYMENTS</i>	<i>NET COLLECTIONS</i>
AUTOMOBILE RENTAL - STATE	53	-	-	53
CONTRACTORS FEE, NON-RESIDENT	-	-	-	-
CORPORATION FRANCHISE TAX	40,125,851	(17,675,018)	(3,778)	22,447,055
ELECTRIC CO-OP FEE	-	-	-	-
GIFT TAX	-	-	-	-
HAZARDOUS WASTE SITE CLEANUP	-	-	-	-
INCOME				
CORPORATION INCOME TAX	120,377,554	(53,025,053)	(11,335)	67,341,166
INDIVIDUAL INCOME TAX	6,565,970	(115,740)	(16,257)	6,433,973
DECLARATION INCOME	12,599,470	(144,522)	(11,770)	12,443,178
WITHHOLDING INCOME TAX	243,482,311	(29,585,711)	(12,333)	213,884,267
FIDUCIARY INCOME TAX	365,750	(1,147,617)	-	(781,867)
INHERITANCE TAX	-	-	-	-
LIQUORS-ALCOHOLIC BEVERAGES				
LIQ-HIGH ALCOHOLIC CONTENT	1,921,021	(2,204)	-	1,918,817
ALCOHOL OUT-OF-STATE SHIPPERS	826	-	-	826
LIQ-LOW ALCOHOLIC - BEER - STATE	2,764,826	(59,489)	-	2,705,337
ALCOHOLIC BEVERAGE - RETAIL	-	-	-	-
MARIJ/CONTR DANGEROUS SUBST	-	-	-	-
P & M BEER TAXES	367,884	-	-	367,884
MINERALS, OIL, AND GAS				
HAZARDOUS LIQ. PIPELINE DNR	-	-	-	-
MASTER METER SAFETY INSP DNR	-	-	-	-
OIL SPILL CONTENGENCY FEE	37,905	-	-	37,905
OILFIELD SITE RESTORATION FEE - GAS	26,559	(75)	-	26,484
OILFIELD SITE RESTORATION FEE - OIL	10,384	(25)	-	10,359
PIPELINE SAFETY INSPECTION FEE	-	-	-	-
SURFACE MINING RECLAMATION	28,897	-	-	28,897
SEVERANCE TAX (GENERAL)	45,659,829	(1,477,913)	-	44,181,916

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PETROLEUM PRODUCTS				
GASOLINE	36,944,790	-	-	36,944,790
GASOLINE INSPECTION FEES	258,862	-	-	258,862
SPECIAL FUELS	11,667,061	(10,099)	-	11,656,962
SPECIAL FUELS INSPECTION FEES	177,651	-	-	177,651
MOTOR FUELS	406,247	(406,247)	-	-
PUBLIC UTILITIES-CARRIERS				
INSPECTION & SUPERVISION FEES	1,808,986	(7,786)	-	1,801,200
NATURAL GAS FRANCHISE TAX	20,624	-	-	20,624
PU - TRANSPORTATION & COMMUNICATION	508,894	(5,534)	-	503,360
CATALOG SALES	37,164	-	-	37,164
CONSUMER USE	(7,022)	-	-	(7,022)
SOFT DRINK TAX	-	-	-	-
TELECOMMUNICATION TAX	33,386	-	-	33,386
TOBACCO TAX - UNCLASSIFIED	27,057,507	(157,718)	-	26,899,789
TOBACCO PERMITS	-	-	-	-
CONSUMER USE - EXCISE	-	-	-	-
SALES TAX - STATE				
	227,706,556	(17,213,180)	(26,999)	210,466,377
MV LEASE RENTALS	2,805,671	-	-	2,805,671
LA TOURISM PROMOTION DISTRICT	1,763,139	-	-	1,763,139
AVIATION FUEL ACT 847	2,483,333	-	-	2,483,333
LA ECONOMIC DEVELOPMENT FUND	918,162	-	-	918,162
LA ECO MARKETING FUND	-	-	-	-
TELEPHONE CO PROPERTY	1,338,754	-	-	1,338,754
TELECOMMUNICATIONS FOR THE DEAF	-	-	-	-
JEFF PAR CONV CTR - KENNER CITY	41,955	-	-	41,955
JEFF PAR CONV CTR - KENNER	40,696	-	-	40,696
JEFF PAR CONV CTR - EAST	57,287	-	-	57,287
JEFF PAR CONV CTR - WEST	24,124	-	-	24,124
JEFFERSON PAR ALL OTHERS	76,649	-	-	76,649
GRANDE ISLE	491	-	-	491
GRETNA NEW FUND	7,279	-	-	7,279
N O METRO CONV & VISIT BUREAU	800,889	-	-	800,889
E MORIAL CONV CENTER PHASE IV	-	-	-	-
N O SPORTS FRANCHISE FUND	825,659	-	-	825,659
ACADIA VISITOR ENTERPRISE	6,417	-	-	6,417

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ALLEN CAPITAL IMPROVMENT	9,694	-	-	9,694
ASCENSION VISITOR ENTERPRISE	74,050	-	-	74,050
AVOYELLES VISITOR ENTERPRISE	9,147	-	-	9,147
BEAUREGARD COMMUNITY IMPROV.	7,017	-	-	7,017
BIENVILLE TOURISM AND ECONOMIC	1,960	-	-	1,960
BOSSIER RIVERFRONT/CIVIC CENT.	119,303	-	-	119,303
SHREVEPORT RIVERFRONT/CIVIC C.	139,756	-	-	139,756
SHREVEPORT-BOSSIER VISITOR ENT	37,328	-	-	37,328
CALCASIEU HIGHER EDUCATION	106,669	-	-	106,669
CALCASIEU VISITOR ENT (3)	-	-	-	-
CLAIBORNE PARISH TOURISM & ECON DEV	44	-	-	44
LAKE CHARLES CIVIC CENTER	95,393	-	-	95,393
WEST CALCASIEU COMMUNITY CENT	86,797	-	-	86,797
CALDELL ECONOMIC DEVELOPMENT	18	-	-	18
CONCORDIA ENCONIMIC DEV FUND	918	-	-	918
CAMERON ECONOMIC DEVELOPMENT	1,656	-	-	1,656
TOWN OF HOMER ECON DEVELOPMENT	1,393	-	-	1,393
DESOTO VISITOR ENTERPRISE	7,922	-	-	7,922
EBR COMMUNITY IMPROVEMENT	208,470	-	-	208,470
EBR RIVERSIDE CENTROPLEX	101,108	-	-	101,108
EBR ENHANCEMENT	104,235	-	-	104,235
EAST CARROL VISITOR ENTERPRISE	380	-	-	380
EBR -BAKER ECONOMIC DEVELOPMENT	2,563	-	-	2,563
E FELICIANA TOURIST COMMISSION	152	-	-	152
EVANGELINE VISITOR ENTERPRISE	3,769	-	-	3,769
FRANKLIN VISITOR ENTERPRISE	2,349	-	-	2,349
IBERIA TOURIST COMMISSION	27,151	-	-	27,151
IBERVILLE VISITOR ENTERPRISE	9,478	-	-	9,478
JACKSON ECONOMIC DEV AND TOUR	2,255	-	-	2,255
JEFFERSON DAVIS ENTERPRISE	11,912	-	-	11,912
LAFAYETTE VISITOR ENTERPRISE	228,197	-	-	228,197
LAFOURCHE ENTERPRISE	23,893	-	-	23,893
LAFOURCHE ASSN FOR RTRDED CIT	23,534	-	-	23,534
LASALLE ECONOMIC DEV DISTRICT	1,595	-	-	1,595
LINCOLN VISITOR ENTERPRISE	21,208	-	-	21,208
LINCOLN MUNICIPALITIES	20,890	-	-	20,890
LIVINGSTON TOURISM AND ECON DV	23,297	-	-	23,297

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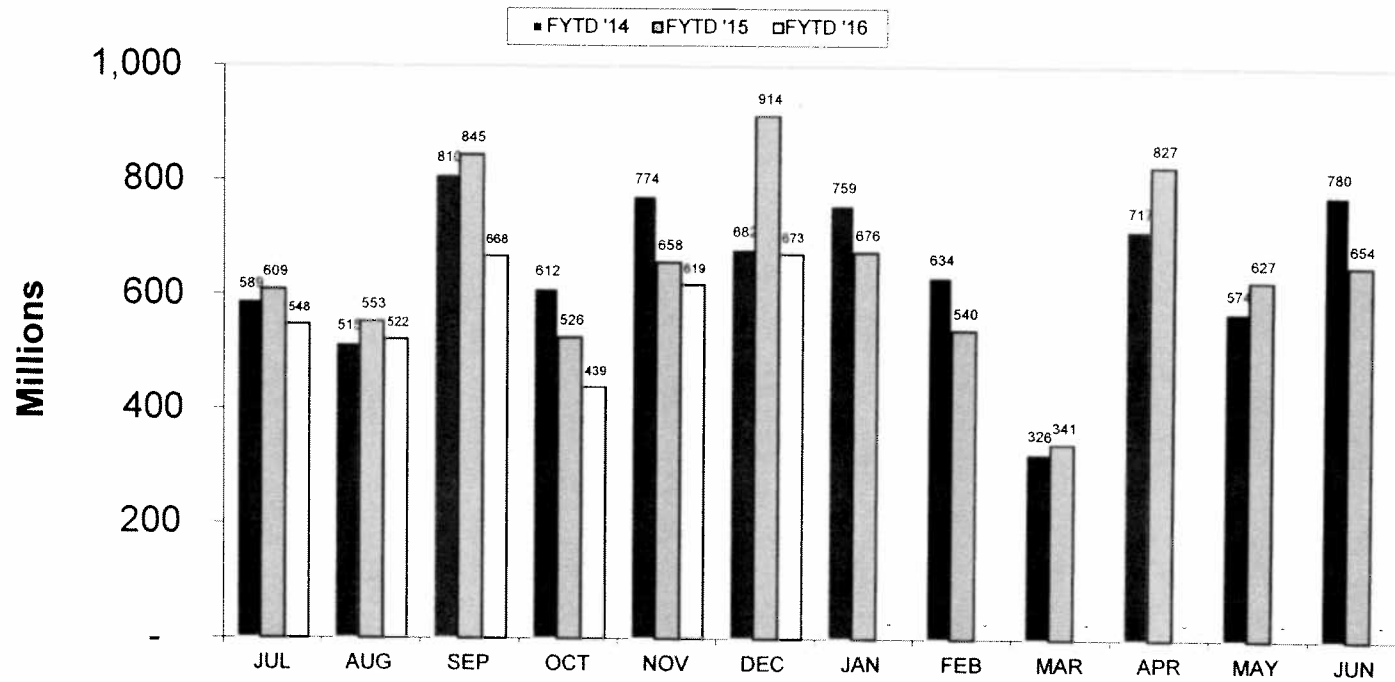
MADISON VISITOR ENTERPRISE (INACTIVE)	-	-	-	-
MADISON VISITOR ENTERPRISE	2,266	-	-	2,266
MOREHOUSE PARISH VISITOR ENT.	2,630	-	-	2,630
BASTROP MUNICIPAL CENTER	2,590	-	-	2,590
NATCHITOCHE CONV FACILITY FUND	-	-	-	-
NATCHITOCHE PAR CONV CTR FUND	-	-	-	-
NATCHITOCHE HISTORICAL DIST.	30,583	-	-	30,583
NATCHITOCHE VISITOR ENT	10,297	-	-	10,297
OUACHITA VISITOR ENTERPRISE	114,939	-	-	114,939
PLAQUEMINES VISITOR ENTERPRISE	13,473	-	-	13,473
POINTE COUPEE VISITOR ENT	4,089	-	-	4,089
RAPIDES COLISEUM	5,731	-	-	5,731
RAPIDES ECONOMIC DEVELPOMENT	28,656	-	-	28,656
RED RIVER VISITOR ENTERPRISE	2,559	-	-	2,559
ALEXANDRIA/PINEVILLE ECON DEV.	17,193	-	-	17,193
PINEVILL ECONOMIC DEVELOPMENT	17,193	-	-	17,193
ALEXANDRIA/PINEVILLE EXHIBIT	18,109	-	-	18,109
RICHLAND VISITOR ENTERPRISE	7,148	-	-	7,148
SABINE TOURISM IMPROVEMENT	9,108	-	-	9,108
ST. BERNARD ENTERPRISE FUND	8,589	-	-	8,589
ST. CHARLES VISITOR ENTERPRISE	15,531	-	-	15,531
ST CHARLERIVER CONV TOUR AND V	5,229	-	-	5,229
ST HELENA PAR TOUR COMM FD	-	-	-	-
ST. JAMES PAR ENTER FUND ACT 85	17,062	-	-	17,062
ST. JAMES PAR RIVER CONV, TOUR	5,745	-	-	5,745
ST. JOHN CONV FACILITY	34,528	-	-	34,528
ST JOHN RIVER CONV TOUR AND V	11,626	-	-	11,626
ST LANDRY OLD CITY HALL-MARKET	16,546	-	-	16,546
ST LANDRY TOURIST COMMISSION	16,297	-	-	16,297
ST. MARTIN ENTERPRISE	13,124	-	-	13,124
ST. MARY VISITOR ENTERPRISE	37,503	-	-	37,503
ST. TAMMANY FUND	142,525	-	-	142,525
TANGIPAHOA TOURISM COMMISSION	37,021	-	-	37,021
TANGIPAHOA ECONOMIC DEV.	12,465	-	-	12,465
TENSAS VISITOR ENTERPRISE	195	-	-	195
HOUMA/TERREBONNE TOURIST	41,280	-	-	41,280
TERREBONNE PARISH VISITOR ENT.	40,661	-	-	40,661

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UNION VISITOR ENTERPRISE	3,330	-	-	3,330
VERMILLION VISITOR ENTERPRISE	7,511	-	-	7,511
VERNON COMMUNITY IMPROVEMENT	36,101	-	-	36,101
WASHINGTON CONVENTION FACILITY	-	-	-	-
WASHINGTON PAR INFRASTRUCTURE	-	-	-	-
WASHINGTON TOURIST COMMISSION	2,522	-	-	2,522
WASHINGTON VISITOR ENTERPRISE	849	-	-	849
WEBSTER PARISH CONV AND VIS	13,571	-	-	13,571
W BATON ROUGE VISITOR ENT.	39,739	-	-	39,739
W. CARROL VISITOR ENTERPRISE	1,428	-	-	1,428
ST FRANCISVILLE ECONOMIC DEV	12,784	-	-	12,784
WINN TOURISM	4,488	-	-	4,488
GRANT PARISH ECON DEV	512	-	-	512
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TOTALS	794,527,128	(121,033,931)	(82,472)	673,410,725
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DEPARTMENT OF REVENUE TOTAL MAJOR STATE REVENUE CASH RECEIPTS BY FISCAL YEAR

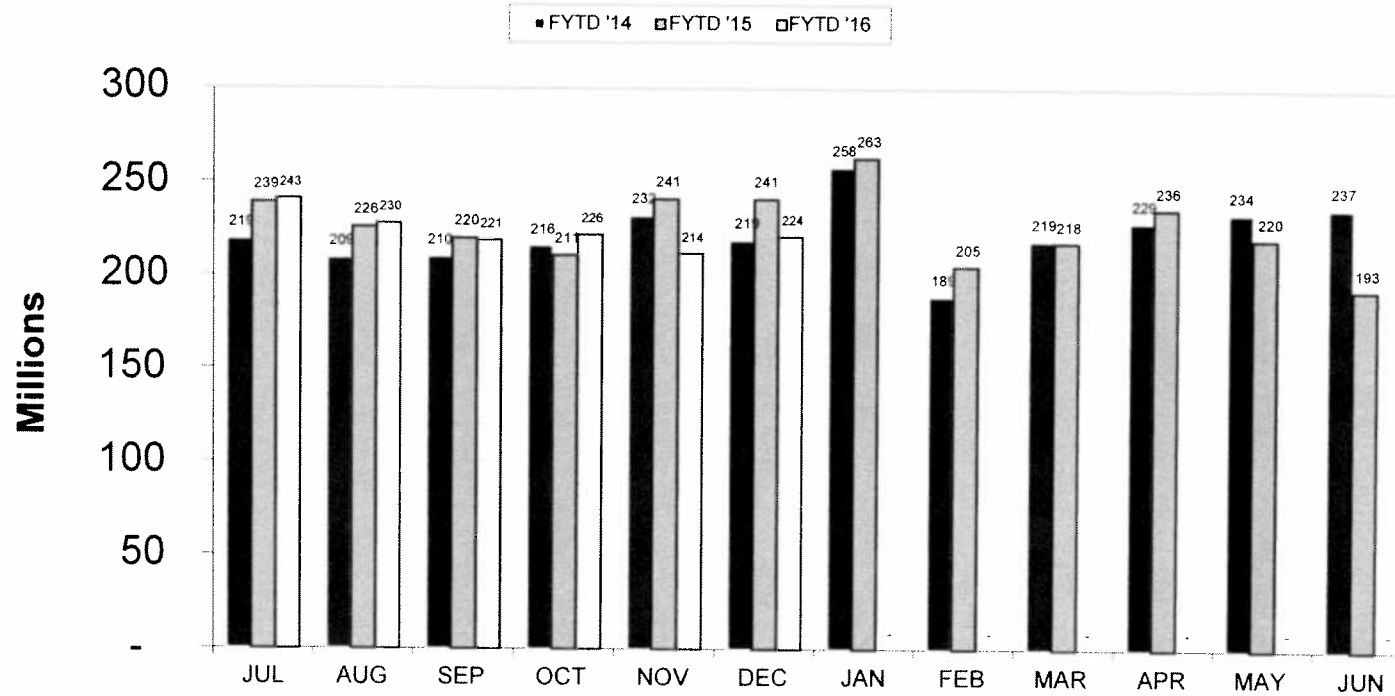
(BASED ON THE DECEMBER 2015 NET RECEIPTS STATEMENT)



FYTD '14	589	1,104	1,914	2,526	3,300	3,982	4,741	5,375	5,701	6,418	6,992	7,772
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
\$ Increase/(Decrease) PY	20	58	93	7	-109	123	40	-54	-39	71	124	-2
% Increase/(Decrease) PY	3%	5%	5%	0%	-3%	3%	1%	-1%	-1%	1%	2%	0%
FYTD '16	548	1,070	1,738	2,177	2,796	3,469	-	-	-	-	-	-
\$ Increase/(Decrease) PY	-61	-92	-269	-356	-395	-636	-	-	-	-	-	-
% Increase/(Decrease) PY	-10%	-8%	-13%	-14%	-12%	-15%	-	-	-	-	-	-

DEPARTMENT OF REVENUE GENERAL SALES TAX CASH RECEIPTS BY FISCAL YEAR

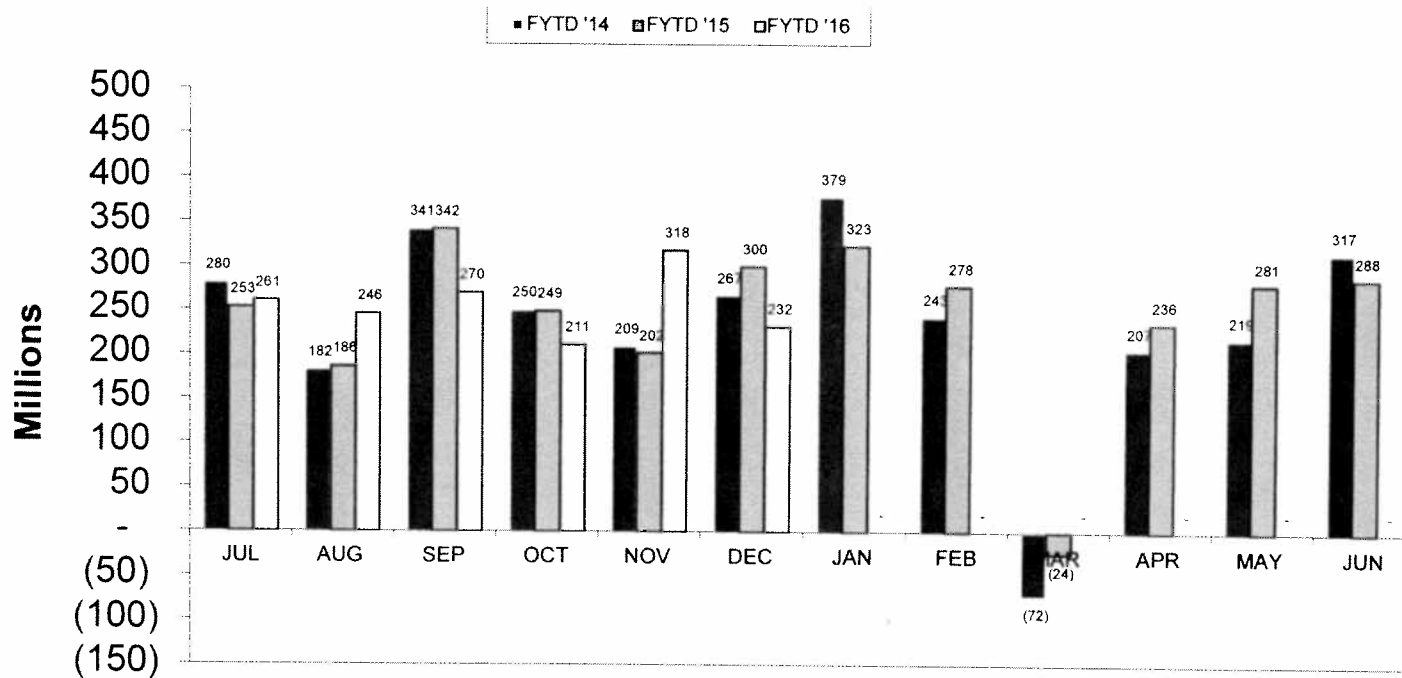
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FYTD '14	219	428	638	854	1,086	1,305	1,563	1,752	1,971	2,200	2,434	2,671
FYTD '15	239	465	685	896	1,137	1,378	1,641	1,846	2,064	2,300	2,520	2,713
\$ Increase/(Decrease) PY	20	37	47	42	51	73	78	94	93	100	86	42
% Increase/(Decrease) PY	9%	9%	7%	5%	5%	6%	5%	5%	5%	5%	4%	2%
FYTD '16	243	473	694	920	1,134	1,358	-	-	-	-	-	-
\$ Increase/(Decrease) PY	4	8	9	24	-3	-20	-	-	-	-	-	-
% Increase/(Decrease) PY	2%	2%	1%	3%	0%	-1%	-	-	-	-	-	-

DEPARTMENT OF REVENUE INDIVIDUAL INCOME TAX CASH RECEIPTS BY FISCAL YEAR

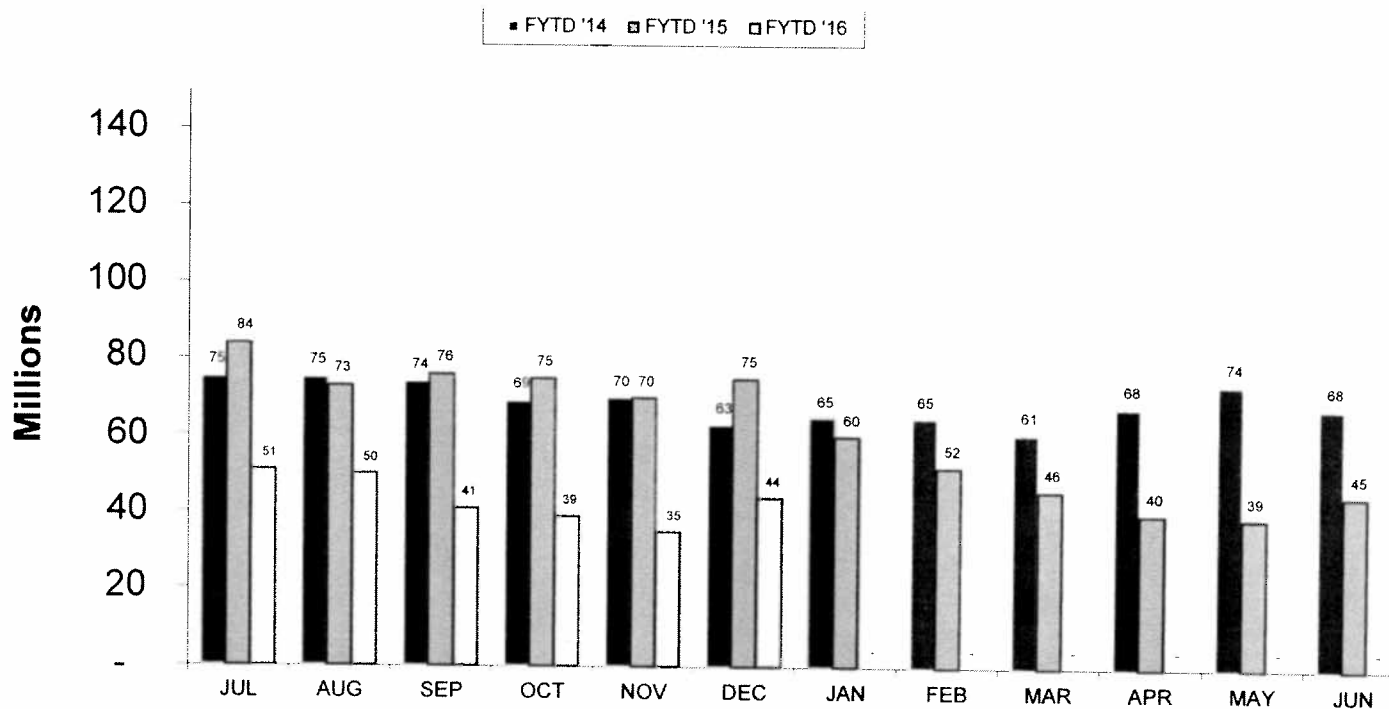
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FYTD '14	280	462	803	1,053	1,262	1,529	1,908	2,151	2,079	2,286	2,505	2,822
FYTD '15	253	439	781	1,030	1,232	1,532	1,855	2,133	2,109	2,345	2,626	2,914
\$ Increase/(Decrease) PY	-27	-23	-22	-23	-30	3	-53	-18	30	59	121	92
% Increase/(Decrease) PY	-10%	-5%	-3%	-2%	-2%	0%	-3%	-1%	1%	3%	5%	3%
FYTD '16	261	507	777	988	1,306	1,538						
\$ Increase/(Decrease) PY	8	68	-4	-42	74	6						
% Increase/(Decrease) PY	3%	15%	-1%	-4%	6%	0%						

GENERAL SEVERANCE TAX CASH RECEIPTS BY FISCAL YEAR

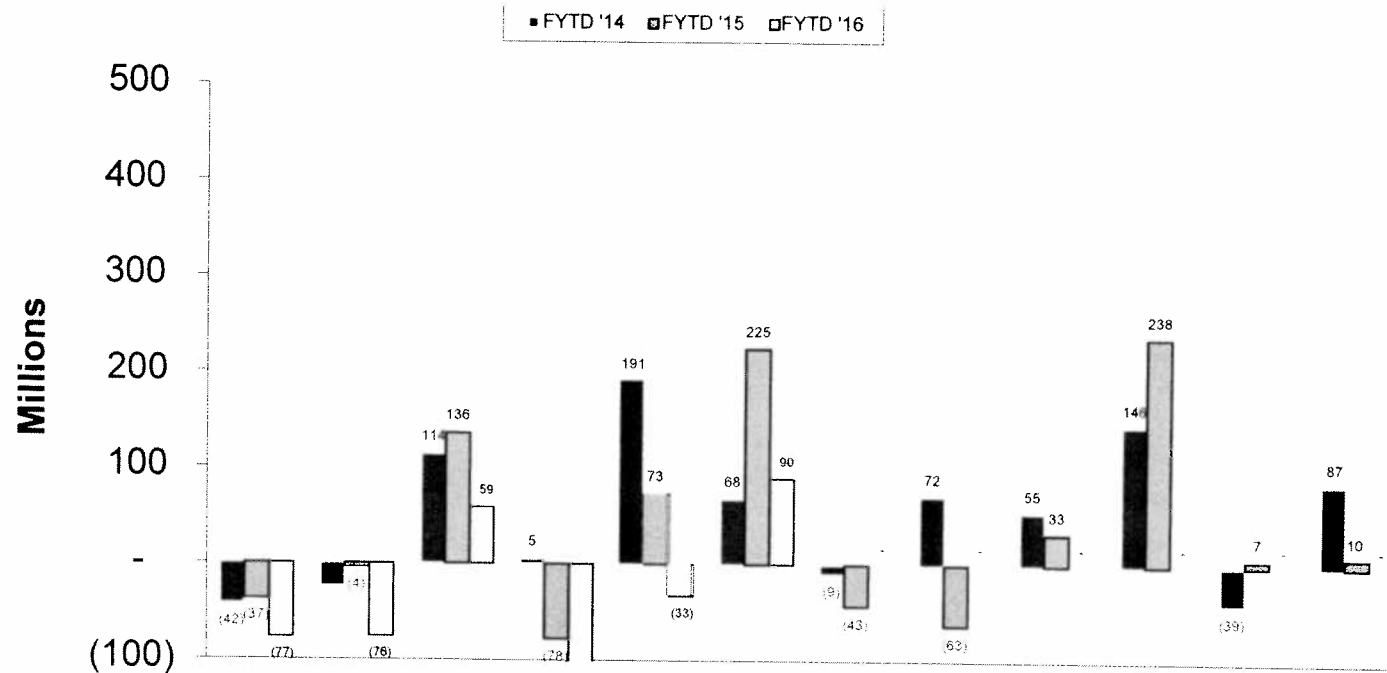
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FYTD '14	75	150	224	293	363	426	491	556	617	685	759	827
FYTD '15	84	157	233	308	378	453	513	565	611	651	690	735
\$ Increase/(Decrease) PY	9	7	9	15	15	27	22	9	-6	-34	-69	-92
% Increase/(Decrease) PY	12%	5%	4%	5%	4%	6%	4%	2%	-1%	-5%	-9%	-11%
FYTD '16	51	101	142	181	216	260	-	-	-	-	-	-
\$ Increase/(Decrease) PY	-33	-56	-91	-127	-162	-193	-	-	-	-	-	-
% Increase/(Decrease) PY	-39%	-36%	-39%	-41%	-43%	-43%	-	-	-	-	-	-

CORPORATION & FRANCHISE TAX CASH RECEIPTS BY FISCAL YEAR

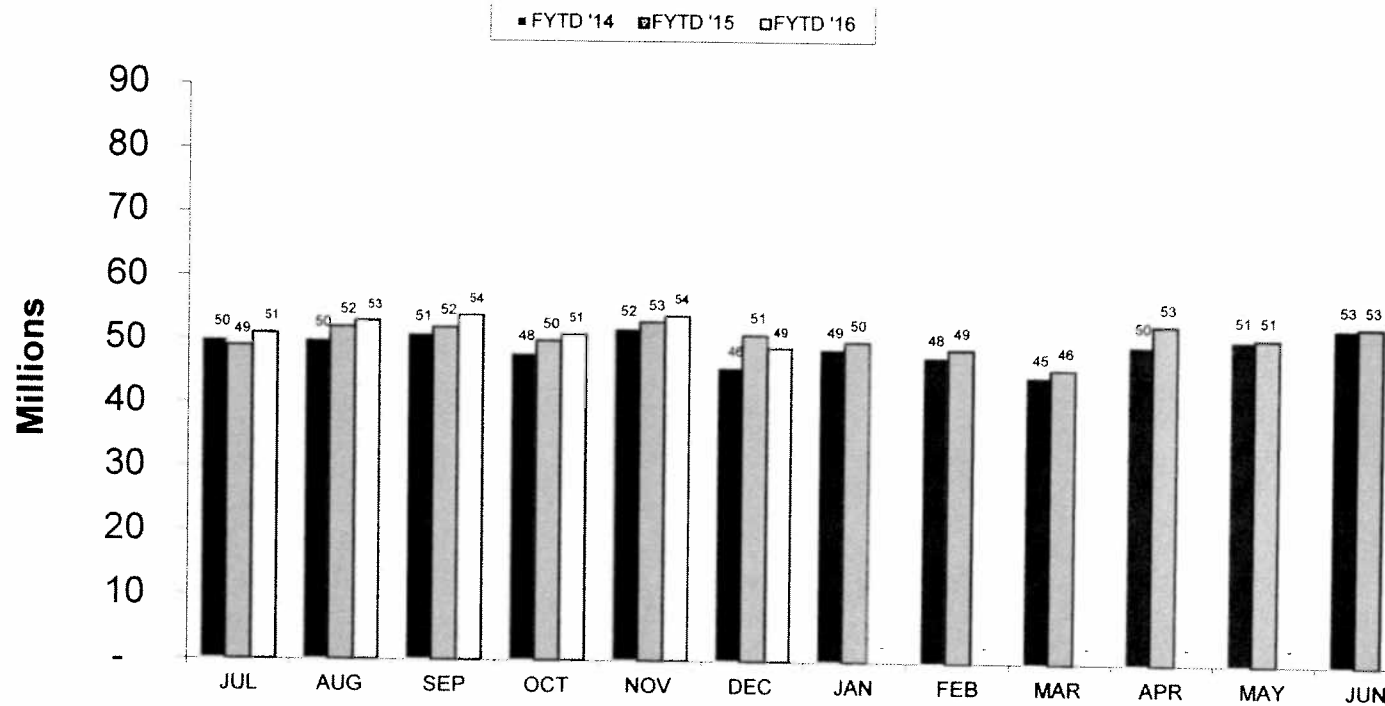
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	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
FYTD '14	-42	-66	48	53	244	312	303	375	430	576	537	624
FYTD '15	-37	-41	95	17	90	315	272	209	242	480	487	497
\$ Increase/(Decrease) PY	5	25	47	-36	-154	3	-31	-166	-188	-96	-50	-127
% Increase/(Decrease) PY	12%	38%	98%	-68%	-63%	1%	-10%	-44%	-44%	-17%	-9%	-20%
FYTD '16	-77	-153	-94	-211	-244	-154						
\$ Increase/(Decrease) PY	-40	-112	-189	-228	-334	-469						
% Increase/(Decrease) PY	108%	273%	-199%	-1341%	-371%	-149%						

GASOLINE & SPECIALS FUELS CASH RECEIPTS BY FISCAL YEAR

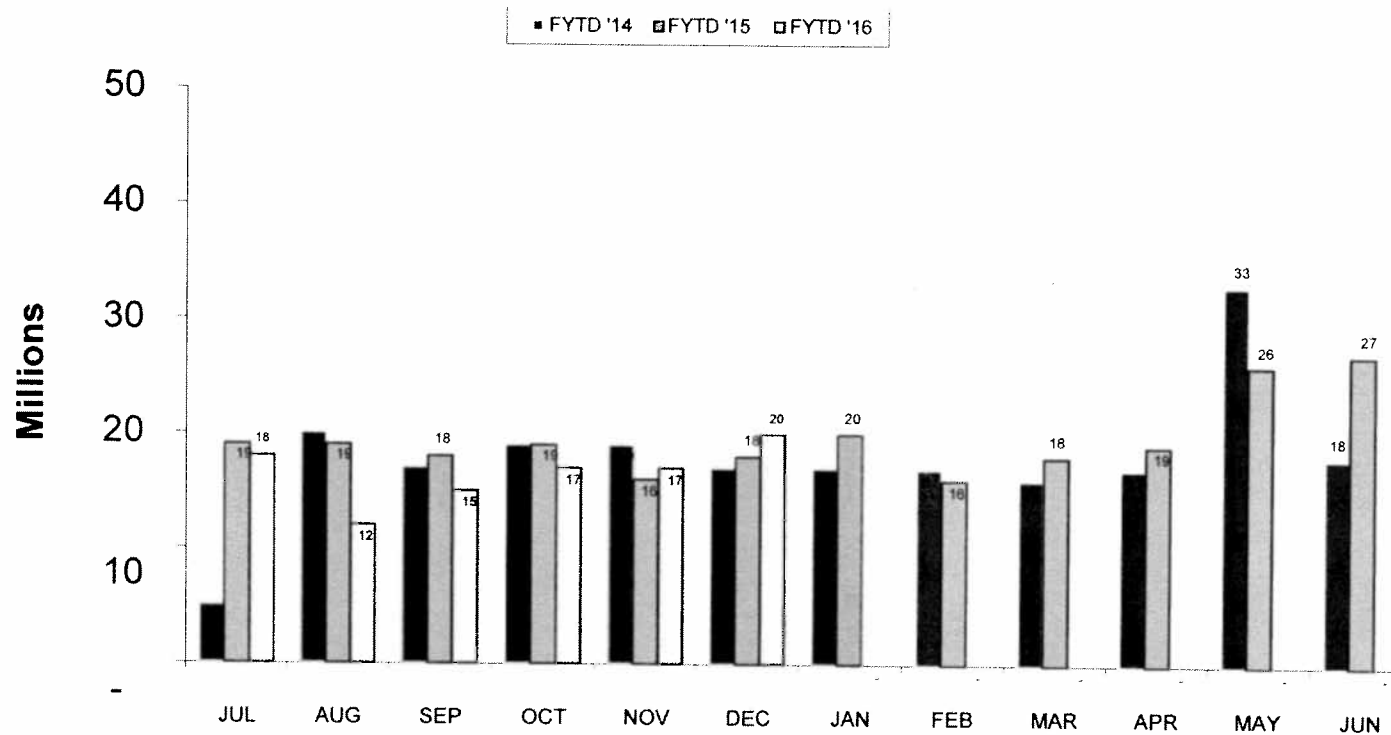
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FYTD '14	50	100	151	199	251	297	346	394	439	489	540	593
FYTD '15	49	101	153	203	256	307	357	406	452	505	556	609
\$ Increase/(Decrease) PY	-1	1	2	4	5	10	11	12	13	16	16	16
% Increase/(Decrease) PY	-2%	1%	1%	2%	2%	3%	3%	3%	3%	3%	3%	3%
FYTD '16	51	104	158	209	263	312	-	-	-	-	-	-
\$ Increase/(Decrease) PY	2	3	5	6	7	5	-	-	-	-	-	-
% Increase/(Decrease) PY	4%	3%	3%	3%	3%	2%	-	-	-	-	-	-

**DEPARTMENT OF REVENUE
MISCELLANEOUS TAXES
CASH RECEIPTS BY FISCAL YEAR**

(BASED ON THE DECEMBER 2015 NET RECEIPTS STATEMENT)



FYTD '14	5	25	42	61	80	97	114	131	147	164	197	215
FYTD '15	19	38	56	75	91	109	129	145	163	182	208	235
\$ Increase/(Decrease) PY	14	13	14	14	11	12	15	14	16	18	11	20
% Increase/(Decrease) PY	280%	52%	33%	23%	14%	12%	13%	11%	11%	11%	6%	9%
FYTD '16	18	30	45	62	79	99						
\$ Increase/(Decrease) PY	-1	-8	-11	-13	-12	-10						
% Increase/(Decrease) PY	-5%	-21%	-20%	-17%	-13%	-9%						