

**LOUISIANA DEPARTMENT OF REVENUE
FINANCIAL SERVICES DIVISION
NET RECEIPTS REPORT
FOR THE MONTH OF JULY 2018**

<i>TAX REVENUE</i>	<i>GROSS COLLECTIONS</i>	<i>REFUNDS</i>	<i>INSUFFICIENT PAYMENTS</i>	<i>NET COLLECTIONS</i>
AUTOMOBILE RENTAL - STATE	596,629	(13,369)	-	583,260
CONTRACTORS FEE, NON-RESIDENT	-	-	-	-
CORPORATION FRANCHISE TAX	6,025,945	(10,014,160)	(2,007)	(3,990,222)
ELECTRIC CO-OP FEE	19,915	-	-	19,915
GIFT TAX	-	-	-	-
HAZARDOUS WASTE SITE CLEANUP INCOME	1,009,988	(42)	-	1,009,946
CORPORATION INCOME TAX	18,077,837	(30,042,481)	(6,021)	(11,970,665)
INDIVIDUAL INCOME TAX	16,059,000	(709)	(44,623)	16,013,668
DECLARATION INCOME	6,554,403	(425,985)	(114,841)	6,013,577
WITHHOLDING INCOME TAX	378,822,193	(25,702,279)	(18,074)	353,101,840
FIDUCIARY INCOME TAX	497,399	(202,527)	(745)	294,127
INHERITANCE TAX	-	-	-	-
LIQUORS-ALCOHOLIC BEVERAGES				
LIQ-HIGH ALCOHOLIC CONTENT	3,087,888	(2,015)	-	3,085,873
ALCOHOL OUT-OF-STATE SHIPPERS	23,255	(2,484)	-	20,771
LIQ-LOW ALCOHOLIC - BEER - STATE	3,409,693	(8,399)	-	3,401,294
ALCOHOLIC BEVERAGE - RETAIL	-	-	-	-
MARIJ/CONTR DANGEROUS SUBST P & M BEER TAXES	2,777	-	-	2,777
	387,007	-	-	387,007
MINERALS, OIL, AND GAS				
HAZARDOUS LIQ. PIPELINE DNR	-	-	-	-
MASTER METER SAFETY INSP DNR	-	-	-	-
OIL SPILL CONTENGENCY FEE	251,027	-	-	251,027
OILFIELD SITE RESTORATION FEE - GAS	17,279	(16,697)	-	582
OILFIELD SITE RESTORATION FEE - OIL	2,284	(811)	-	1,473
PIPELINE SAFETY INSPECTION FEE	-	-	-	-
SURFACE MINING RECLAMATION	16,758	-	-	16,758
SEVERANCE TAX (GENERAL)	46,453,040	(1,641,724)	-	44,811,316
PETROLEUM PRODUCTS				
GASOLINE	39,865,910	-	-	39,865,910
GASOLINE INSPECTION FEES	98,560	-	-	98,560

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SPECIAL FUELS	12,246,092	(50,790)	-	12,195,302
SPECIAL FUELS INSPECTION FEES	51,083	-	-	51,083
MOTOR FUELS	247,942	(247,942)	-	-
PUBLIC UTILITIES-CARRIERS				
INSPECTION & SUPERVISION FEES	447,020	(13,000)	-	434,020
NATURAL GAS FRANCHISE TAX	182,458	-	-	182,458
PU - TRANSPORTATION & COMMUNICATION	854,385	(3,024)	-	851,361
CATALOG SALES	260,436	-	-	260,436
CONSUMER USE	595	-	-	595
SOFT DRINK TAX	-	-	-	-
TELECOMMUNICATION TAX	539,832	-	-	539,832
TOBACCO TAX - UNCLASSIFIED	24,132,755	680	-	24,133,435
TOBACCO PERMITS	-	-	-	-
CONSUMER USE - EXCISE	1,079	-	-	1,079
SALES TAX - STATE	354,935,963	(5,027,478)	(66,530)	349,841,955
MV LEASE RENTALS	3,901,401	-	-	3,901,401
LA TOURISM PROMOTION DISTRICT	2,016,437	-	-	2,016,437
AVIATION FUEL ACT 847	-	-	-	-
LA ECONOMIC DEVELOPMENT FUND	1,086,747	-	-	1,086,747
LA ECO MARKETING FUND	-	-	-	-
TELEPHONE CO PROPERTY	1,482,489	-	-	1,482,489
JEFF PAR CONV CTR - KENNER CITY	39,546	-	-	39,546
JEFF PAR CONV CTR - KENNER	38,359	-	-	38,359
JEFF PAR CONV CTR - EAST	55,436	-	-	55,436
JEFF PAR CONV CTR - WEST	33,058	-	-	33,058
JEFFERSON PAR ALL OTHERS	78,172	-	-	78,172
GRANDE ISLE	9,312	-	-	9,312
GRETNA NEW FUND	13,059	-	-	13,059
N O METRO CONV & VISIT BUREAU	802,025	-	-	802,025
E MORIAL CONV CENTER PHASE IV	-	-	-	-
N O SPORTS FRANCHISE FUND	826,831	-	-	826,831

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NEW ORLEANS QUALITY OF LIFE FUND	427,338	-	-	427,338
ACADIA VISITOR ENTERPRISE	10,440	-	-	10,440
ALLEN CAPITAL IMPROVMENT	20,050	-	-	20,050
ASCENSION VISITOR ENTERPRISE	111,542	-	-	111,542
AVOYELLES VISITOR ENTERPRISE	10,709	-	-	10,709
BEAUREGARD COMMUNITY IMPROV.	6,889	-	-	6,889
BIENVILLE TOURISM AND ECONOMIC	2,499	-	-	2,499
BOSSIER RIVERFRONT/CIVIC CENT.	177,555	-	-	177,555
SHREVEPORT RIVERFRONT/CIVIC C.	222,471	-	-	222,471
SHREVEPORT-BOSSIER VISITOR ENT	57,641	-	-	57,641
CALCASIEU HIGHER EDUCATION	200,489	-	-	200,489
CALCASIEU VISITOR ENT (3)	-	-	-	-
CLAIBORNE PARISH TOURISM & ECON DEV	-	-	-	-
LAKE CHARLES CIVIC CENTER	191,684	-	-	191,684
WEST CALCASIEU COMMUNITY CENT	146,066	-	-	146,066
CALDELL ECONOMIC DEVELOPMENT	19	-	-	19
CONCORDIA ENCONIMIC DEV FUND	6,601	-	-	6,601
CAMERON ECONOMIC DEVELOPMENT	3,753	-	-	3,753
TOWN OF HOMER ECON DEVELOPMENT	2,446	-	-	2,446
DESOTO VISITOR ENTERPRISE	14,383	-	-	14,383
EBR COMMUNITY IMPROVEMENT	211,568	-	-	211,568
EBR RIVERSIDE CENTROPLEX	102,610	-	-	102,610
EBR ENHANCEMENT	105,784	-	-	105,784
EAST CARROL VISITOR ENTERPRISE	473	-	-	473
EBR -BAKER ECONOMIC DEVELOPMENT	1,318	-	-	1,318
E FELICIANA TOURIST COMMISSION	96	-	-	96
EVANGELINE VISITOR ENTERPRISE	3,586	-	-	3,586
FRANKLIN VISITOR ENTERPRISE	2,778	-	-	2,778
IBERIA TOURIST COMMISSION	31,332	-	-	31,332
IBERVILLE VISITOR ENTERPRISE	10,769	-	-	10,769
JACKSON ECONOMIC DEV AND TOUR	3,077	-	-	3,077
JEFFERSON DAVIS ENTERPRISE	13,875	-	-	13,875

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LAFAYETTE VISITOR ENTERPRISE	252,745	-	-	252,745
LAFOURCHE ENTERPRISE	24,392	-	-	24,392
LAFOURCHE ASSN FOR RTRDED CIT	24,026	-	-	24,026
LASALLE ECONOMIC DEV DISTRICT	1,452	-	-	1,452
LINCOLN VISITOR ENTERPRISE	19,458	-	-	19,458
LINCOLN MUNICIPALITIES	19,166	-	-	19,166
LIVINGSTON TOURISM AND ECON DV	30,379	-	-	30,379
MADISON VISITOR ENTERPRISE (INACTIVE), ODR	-	-	-	-
MADISON VISITOR ENTERPRISE	3,689	-	-	3,689
MOREHOUSE PARISH VISITOR ENT.	2,895	-	-	2,895
BASTROP MUNICIPAL CENTER	2,851	-	-	2,851
NATCHITOCHES CONV FACILITY FUND	-	-	-	-
NATCHITOCHES PAR CONV CTR FUND	-	-	-	-
NATCHITOCHES HISTORICAL DIST.	38,745	-	-	38,745
NATCHITOCHES VISITOR ENT	13,046	-	-	13,046
OUACHITA VISITOR ENTERPRISE	152,184	-	-	152,184
PLAQUEMINES VISITOR ENTERPRISE	15,763	-	-	15,763
POINTE COUPEE VISITOR ENT	6,611	-	-	6,611
RAPIDES COLISEUM	6,471	-	-	6,471
RAPIDES ECONOMIC DEVELOPMENT	32,353	-	-	32,353
RED RIVER VISITOR ENTERPRISE	2,067	-	-	2,067
ALEXANDRIA/PINEVILLE ECON DEV.	19,412	-	-	19,412
PINEVILL ECONOMIC DEVELOPMENT	19,412	-	-	19,412
ALEXANDRIA/PINEVILLE EXHIBIT	22,786	-	-	22,786
RICHLAND VISITOR ENTERPRISE	9,307	-	-	9,307
SABINE TOURISM IMPROVEMENT	19,639	-	-	19,639
ST. BERNARD ENTERPRISE FUND	16,361	-	-	16,361
ST. CHARLES VISITOR ENTERPRISE	22,085	-	-	22,085
ST CHARLERIVER CONV TOUR AND V	7,436	-	-	7,436
ST HELENA PAR TOUR COMM FD	-	-	-	-
ST. JAMES PAR ENTER FUND ACT 85	6,840	-	-	6,840
ST. JAMES PAR RIVER CONV, TOUR	2,303	-	-	2,303

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ST. JOHN CONV FACILITY	28,827	-	-	28,827
ST JOHN RIVER CONV TOUR AND V	9,706	-	-	9,706
ST LANDRY OLD CITY HALL-MARKET	16,794	-	-	16,794
ST LANDRY TOURIST COMMISSION	16,542	-	-	16,542
ST. MARTIN ENTERPRISE	17,250	-	-	17,250
ST. MARY VISITOR ENTERPRISE	38,257	-	-	38,257
ST. TAMMANY FUND	169,320	-	-	169,320
TANGIPAHOA TOURISM COMMISSION	45,945	-	-	45,945
TANGIPAHOA ECONOMIC DEV.	15,470	-	-	15,470
TELECOMMUNICATIONS FOR THE DEAF	-	-	-	-
TENSAS VISITOR ENTERPRISE	332	-	-	332
HOUMA/TERREBONNE TOURIST	42,501	-	-	42,501
TERREBONNE PARISH VISITOR ENT.	41,863	-	-	41,863
UNION VISITOR ENTERPRISE	1,801	-	-	1,801
VERMILLION VISITOR ENTERPRISE	7,900	-	-	7,900
VERNON COMMUNITY IMPROVEMENT	27,649	-	-	27,649
WASHINGTON CONVENTION FACILITY	-	-	-	-
WASHINGTON PAR INFRASTRUCTURE	-	-	-	-
WASHINGTON TOURIST COMMISSION	4,192	-	-	4,192
WASHINGTON VISITOR ENTERPRISE	1,411	-	-	1,411
WEBSTER PARISH CONV AND VIS	14,654	-	-	14,654
W BATON ROUGE VISITOR ENT.	49,419	-	-	49,419
W. CARROL VISITOR ENTERPRISE	-	-	-	-
ST FRANCISVILLE ECONOMIC DEV	18,765	-	-	18,765
WINN TOURISM	5,850	-	-	5,850
GRANT PARISH ECON DEV.	277	-	-	277
TOTALS	929,029,739	(73,415,236)	(252,841)	855,361,662

