

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

<i>TAX REVENUE</i>	<i>GROSS COLLECTIONS</i>	<i>REFUNDS</i>	<i>INSUFFICIENT PAYMENTS</i>	<i>NET COLLECTIONS</i>
AUTOMOBILE RENTAL - STATE	633,590	(1,477)	-	632,113
CONTRACTORS FEE, NON-RESIDENT	-	-	-	-
CORPORATION FRANCHISE TAX	51,474,048	(8,836,795)	(7,003)	42,630,250
ELECTRIC CO-OP FEE	-	-	-	-
GIFT TAX	-	-	-	-
HAZARDOUS WASTE SITE CLEANUP INCOME	4,034	(707)	-	3,327
CORPORATION INCOME TAX	154,422,145	(26,510,386)	(21,008)	127,890,751
INDIVIDUAL INCOME TAX	110,130,639	(388,978)	(486,159)	109,255,502
DECLARATION INCOME	9,046,325	(209,374)	(30,332)	8,806,619
WITHHOLDING INCOME TAX	274,930,574	(202,948,247)	(28,367)	71,953,960
FIDUCIARY INCOME TAX	3,472,953	(353,211)	(844)	3,118,898
INHERITANCE TAX	-	-	-	-
LIQUORS-ALCOHOLIC BEVERAGES				
LIQ-HIGH ALCOHOLIC CONTENT	2,960,282	(852)	-	2,959,430
ALCOHOL OUT-OF-STATE SHIPPERS	98,268	(479)	-	97,789
LIQ-LOW ALCOHOLIC - BEER - STATE	3,188,637	(75)	-	3,188,562
ALCOHOLIC BEVERAGE - RETAIL	-	-	-	-
MARIJ/CONTR DANGEROUS SUBST	-	-	-	-
P & M BEER TAXES	368,424	-	-	368,424
MINERALS, OIL, AND GAS				
HAZARDOUS LIQ. PIPELINE DNR	-	-	-	-
MASTER METER SAFETY INSP DNR	-	-	-	-
OIL SPILL CONTENGENCY FEE	605,251	-	-	605,251
OILFIELD SITE RESTORATION FEE - GAS	1,312,503	-	-	1,312,503
OILFIELD SITE RESTORATION FEE - OIL	154,826	(20)	-	154,806
PIPELINE SAFETY INSPECTION FEE	-	-	-	-
SURFACE MINING RECLAMATION	1,094	-	-	1,094
SEVERANCE TAX (GENERAL)	44,443,382	(2,068,907)	-	42,374,475
PETROLEUM PRODUCTS				
GASOLINE	36,061,470	-	-	36,061,470
GASOLINE INSPECTION FEES	423,788	-	-	423,788

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SPECIAL FUELS	11,537,881	(20,042)	-	11,517,839
SPECIAL FUELS INSPECTION FEES	181,304	-	-	181,304
MOTOR FUELS	3,219,267	(3,219,267)	-	-
PUBLIC UTILITIES-CARRIERS				
INSPECTION & SUPERVISION FEES	377,098	68,138	(40)	445,196
NATURAL GAS FRANCHISE TAX	22,883	-	-	22,883
PU - TRANSPORTATION & COMMUNICATION	675,709	(4,876)	-	670,833
CATALOG SALES	566,296	-	-	566,296
CONSUMER USE	24,367	-	(67)	24,300
SOFT DRINK TAX	-	-	-	-
TELECOMMUNICATION TAX	472,515	-	-	472,515
TOBACCO TAX - UNCLASSIFIED	26,597,031	(8,467)	(1,445)	26,587,119
TOBACCO PERMITS	-	-	-	-
CONSUMER USE - EXCISE	723	-	-	723
SALES TAX - STATE	312,784,201	(5,668,359)	(111,944)	307,003,898
MV LEASE RENTALS	3,375,148	-	-	3,375,148
LA TOURISM PROMOTION DISTRICT	1,903,995	-	-	1,903,995
AVIATION FUEL ACT 847	2,483,333	-	-	2,483,333
LA ECONOMIC DEVELOPMENT FUND	1,041,601	-	-	1,041,601
LA ECO MARKETING FUND	-	-	-	-
TELEPHONE CO PROPERTY	1,417,595	-	-	1,417,595
JEFF PAR CONV CTR - KENNER CITY	57,923	-	-	57,923
JEFF PAR CONV CTR - KENNER	56,186	-	-	56,186
JEFF PAR CONV CTR - EAST	80,704	-	-	80,704
JEFF PAR CONV CTR - WEST	40,152	-	-	40,152
JEFFERSON PAR ALL OTHERS	107,625	-	-	107,625
GRANDE ISLE	4,767	-	-	4,767
GRETNA NEW FUND	16,969	-	-	16,969
N O METRO CONV & VISIT BUREAU	1,339,457	-	-	1,339,457
E MORIAL CONV CENTER PHASE IV	-	-	-	-
N O SPORTS FRANCHISE FUND	1,380,885	-	-	1,380,885

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NEW ORLEANS QUALITY OF LIFE FUND	323,675	-	-	323,675
ACADIA VISITOR ENTERPRISE	9,950	-	-	9,950
ALLEN CAPITAL IMPROVMENT	18,386	-	-	18,386
ASCENSION VISITOR ENTERPRISE	78,783	-	-	78,783
AVOUELLES VISITOR ENTERPRISE	10,050	-	-	10,050
BEAUREGARD COMMUNITY IMPROV.	5,698	-	-	5,698
BIENVILLE TOURISM AND ECONOMIC	1,877	-	-	1,877
BOSSIER RIVERFRONT/CIVIC CENT.	211,619	-	-	211,619
SHREVEPORT RIVERFRONT/CIVIC C.	193,669	-	-	193,669
SHREVEPORT-BOSSIER VISITOR ENT	58,399	-	-	58,399
CALCASIEU HIGHER EDUCATION	153,713	-	-	153,713
CALCASIEU VISITOR ENT (3)	-	-	-	-
CLAIBORNE PARISH TOURISM & ECON DEV	-	-	-	-
LAKE CHARLES CIVIC CENTER	146,641	-	-	146,641
WEST CALCASIEU COMMUNITY CENT	129,808	-	-	129,808
CALDELL ECONOMIC DEVELOPMENT	4	-	-	4
CONCORDIA ECONOMIC DEV FUND	6,779	-	-	6,779
CAMERON ECONOMIC DEVELOPMENT	5,003	-	-	5,003
TOWN OF HOMER ECON DEVELOPMENT	1,539	-	-	1,539
DESOTO VISITOR ENTERPRISE	18,225	-	-	18,225
EBR COMMUNITY IMPROVEMENT	215,971	-	-	215,971
EBR RIVERSIDE CENTROPLEX	104,746	-	-	104,746
EBR ENHANCEMENT	107,986	-	-	107,986
EAST CARROL VISITOR ENTERPRISE	315	-	-	315
EBR -BAKER ECONOMIC DEVELOPMENT	2,929	-	-	2,929
E FELICIANA TOURIST COMMISSION	539	-	-	539
EVANGELINE VISITOR ENTERPRISE	4,630	-	-	4,630
FRANKLIN VISITOR ENTERPRISE	2,729	-	-	2,729
IBERIA TOURIST COMMISSION	30,551	-	-	30,551
IBERVILLE VISITOR ENTERPRISE	11,241	-	-	11,241
JACKSON ECONOMIC DEV AND TOUR	2,693	-	-	2,693
JEFFERSON DAVIS ENTERPRISE	14,490	-	-	14,490

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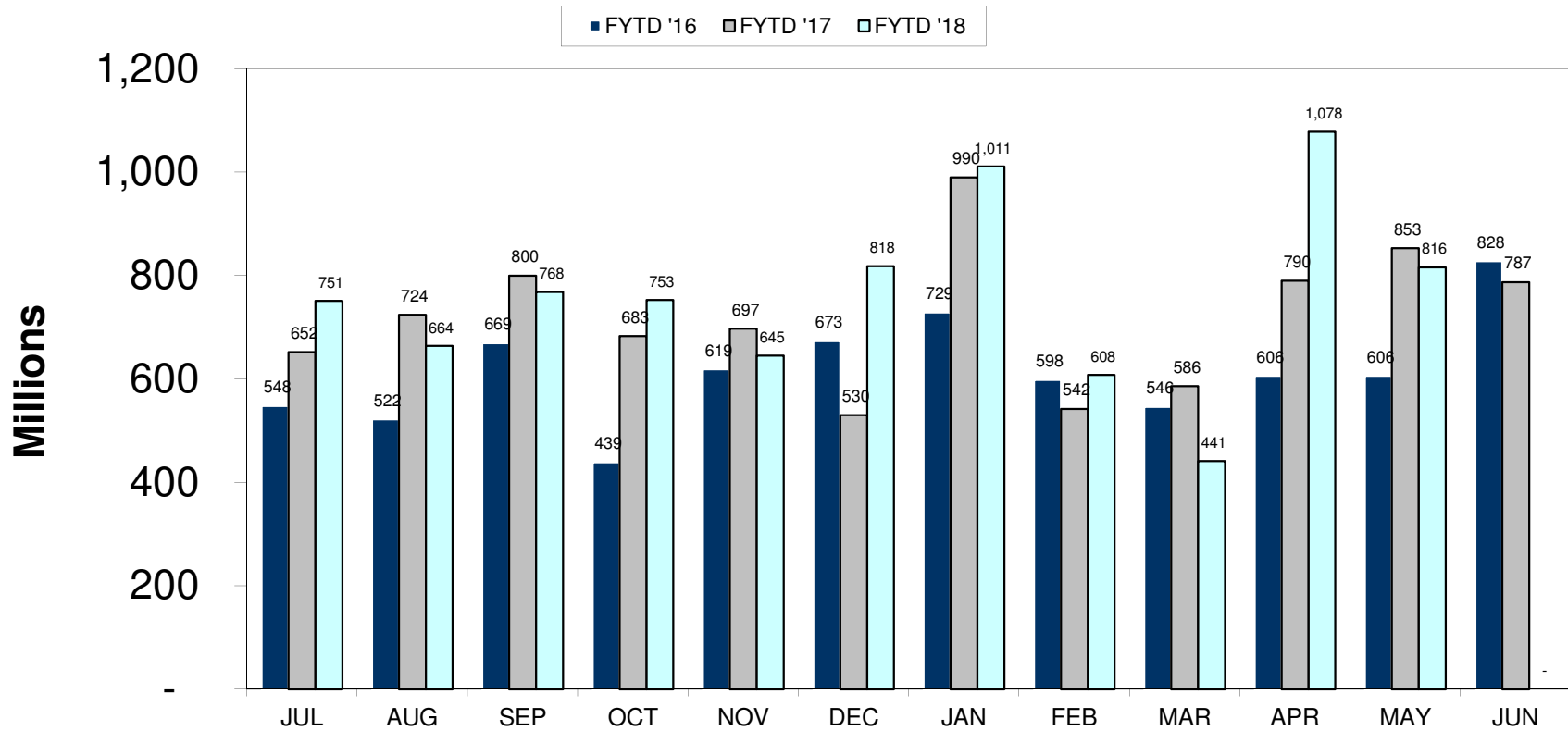
<i>TAX REVENUE</i>	<i>GROSS COLLECTIONS</i>	<i>REFUNDS</i>	<i>INSUFFICIENT PAYMENTS</i>	<i>NET COLLECTIONS</i>
LAFAYETTE VISITOR ENTERPRISE	255,700	-	-	255,700
LAFOURCHE ENTERPRISE	24,458	-	-	24,458
LAFOURCHE ASSN FOR RTRDED CIT	24,091	-	-	24,091
LASALLE ECONOMIC DEV DISTRICT	1,254	-	-	1,254
LINCOLN VISITOR ENTERPRISE	15,870	-	-	15,870
LINCOLN MUNICIPALITIES	15,632	-	-	15,632
LIVINGSTON TOURISM AND ECON DV	30,782	-	-	30,782
MADISON VISITOR ENTERPRISE (INACTIVE), ODR	-	-	-	-
MADISON VISITOR ENTERPRISE	2,953	-	-	2,953
MOREHOUSE PARISH VISITOR ENT.	2,633	-	-	2,633
BASTROP MUNICIPAL CENTER	2,593	-	-	2,593
NATCHITOCHES CONV FACILITY FUND	-	-	-	-
NATCHITOCHES PAR CONV CTR FUND	-	-	-	-
NATCHITOCHES HISTORICAL DIST.	36,492	-	-	36,492
NATCHITOCHES VISITOR ENT	12,287	-	-	12,287
OUACHITA VISITOR ENTERPRISE	128,919	-	-	128,919
PLAQUEMINES VISITOR ENTERPRISE	12,863	-	-	12,863
POINTE COUPEE VISITOR ENT	9,717	-	-	9,717
RAPIDES COLISEUM	6,705	-	-	6,705
RAPIDES ECONOMIC DEVELPOMENT	33,525	-	-	33,525
RED RIVER VISITOR ENTERPRISE	1,278	-	-	1,278
ALEXANDRIA/PINEVILLE ECON DEV.	20,115	-	-	20,115
PINEVILL ECONOMIC DEVELOPMENT	20,115	-	-	20,115
ALEXANDRIA/PINEVILLE EXHIBIT	24,281	-	-	24,281
RICHLAND VISITOR ENTERPRISE	11,050	-	-	11,050
SABINE TOURISM IMPROVEMENT	19,500	-	-	19,500
ST. BERNARD ENTERPRISE FUND	23,902	-	-	23,902
ST. CHARLES VISITOR ENTERPRISE	29,354	-	-	29,354
ST CHARLERIVER CONV TOUR AND V	9,884	-	-	9,884
ST HELENA PAR TOUR COMM FD	-	-	-	-
ST. JAMES PAR ENTER FUND ACT 85	4,973	-	-	4,973
ST. JAMES PAR RIVER CONV, TOUR	1,674	-	-	1,674

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ST. JOHN CONV FACILITY	37,065	-	-	37,065
ST JOHN RIVER CONV TOUR AND V	12,480	-	-	12,480
ST LANDRY OLD CITY HALL-MARKET	14,732	-	-	14,732
ST LANDRY TOURIST COMMISSION	14,511	-	-	14,511
ST. MARTIN ENTERPRISE	13,802	-	-	13,802
ST. MARY VISITOR ENTERPRISE	34,410	-	-	34,410
ST. TAMMANY FUND	176,914	-	-	176,914
TANGIPAHOA TOURISM COMMISSION	47,715	-	-	47,715
TANGIPAHOA ECONOMIC DEV.	16,066	-	-	16,066
TELECOMMUNICATIONS FOR THE DEAF	-	-	-	-
TENSAS VISITOR ENTERPRISE	144	-	-	144
HOUMA/TERREBONNE TOURIST	41,679	-	-	41,679
TERREBONNE PARISH VISITOR ENT.	41,054	-	-	41,054
UNION VISITOR ENTERPRISE	2,176	-	-	2,176
VERMILLION VISITOR ENTERPRISE	10,040	-	-	10,040
VERNON COMMUNITY IMPROVEMENT	27,743	-	-	27,743
WASHINGTON CONVENTION FACILITY	-	-	-	-
WASHINGTON PAR INFRASTRUCTURE	-	-	-	-
WASHINGTON TOURIST COMMISION	3,362	-	-	3,362
WASHINGTON VISITOR ENTERPRISE	1,132	-	-	1,132
WEBSTER PARISH CONV AND VIS	13,083	-	-	13,083
W BATON ROUGE VISITOR ENT.	47,422	-	-	47,422
W. CARROL VISITOR ENTERPRISE	1,506	-	-	1,506
ST FRANCISVILLE ECONOMIC DEV	20,130	-	-	20,130
WINN TOURISM	3,425	-	-	3,425
GRANT PARISH ECON DEV.	218	-	-	218
TOTALS	1,066,733,895	(250,172,381)	(687,209)	815,874,305

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

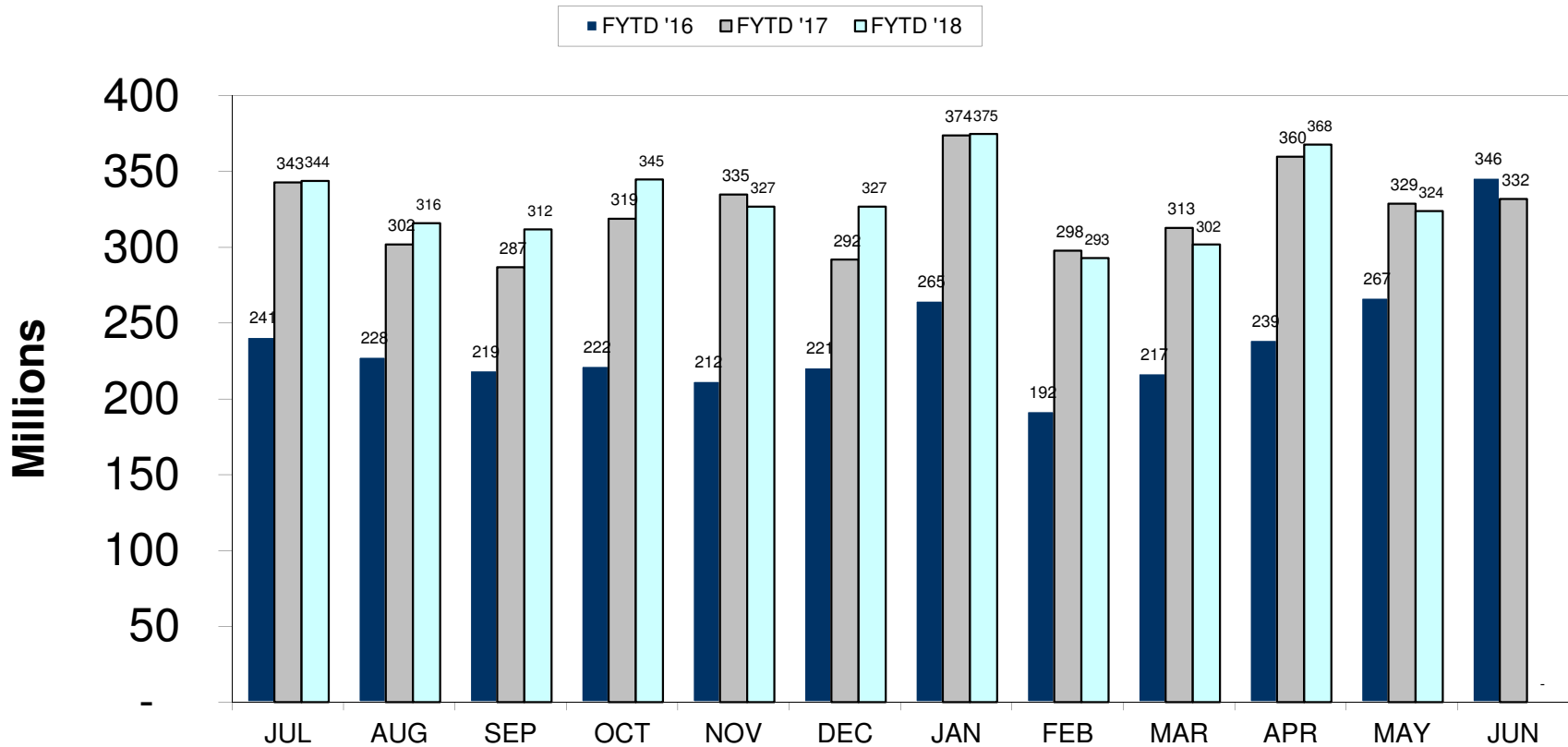
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FYTD '16	548	1,070	1,739	2,178	2,797	3,470	4,199	4,797	5,343	5,949	6,555	7,383
FYTD '17	652	1,376	2,176	2,859	3,556	4,086	5,076	5,618	6,204	6,994	7,847	8,634
\$ Increase/(Decrease) PY	104	306	437	681	759	616	877	821	861	1,045	1,292	1,251
% Increase/(Decrease) PY	19%	29%	25%	31%	27%	18%	21%	17%	16%	18%	20%	17%
FYTD '18	751	1,415	2,183	2,936	3,581	4,399	5,410	6,018	6,459	7,537	8,353	
\$ Increase/(Decrease) PY	99	39	7	77	25	313	334	400	255	543	506	
% Increase/(Decrease) PY	15%	3%	0%	3%	1%	8%	7%	7%	4%	8%	6%	

DEPARTMENT OF REVENUE GENERAL SALES TAX CASH RECEIPTS BY FISCAL YEAR

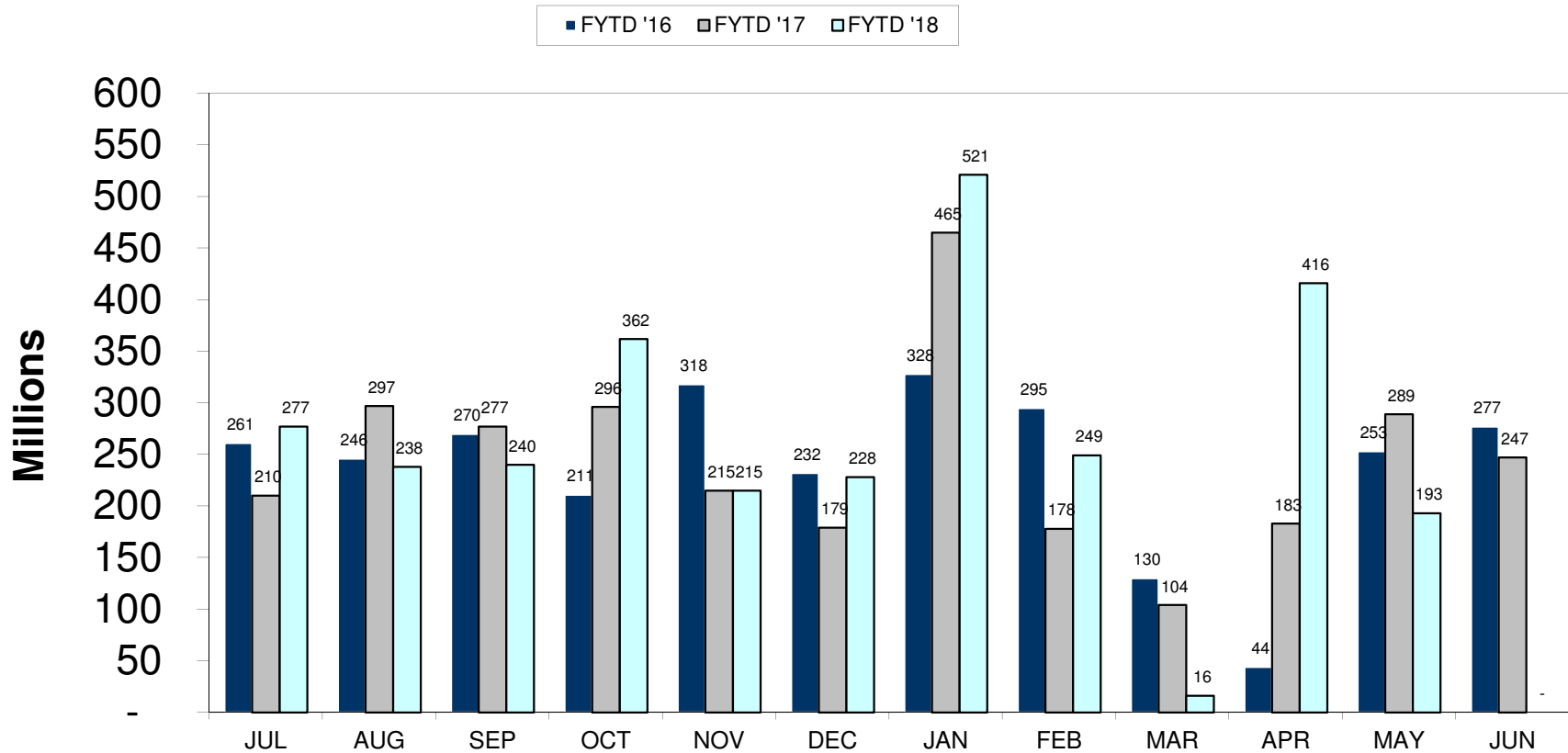
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FYTD '16	241	469	688	910	1,122	1,343	1,608	1,800	2,017	2,256	2,523	2,869
FYTD '17	343	645	932	1,251	1,586	1,878	2,252	2,550	2,863	3,223	3,552	3,884
\$ Increase/(Decrease) PY	102	176	244	341	464	535	644	750	846	967	1,029	1,015
% Increase/(Decrease) PY	42%	38%	35%	37%	41%	40%	40%	42%	42%	43%	41%	35%
FYTD '18	344	660	972	1,317	1,644	1,971	2,346	2,639	2,941	3,309	3,633	-
\$ Increase/(Decrease) PY	1	15	40	66	58	93	94	89	78	86	81	-
% Increase/(Decrease) PY	0%	2%	4%	5%	4%	5%	4%	3%	3%	3%	2%	-

DEPARTMENT OF REVENUE INDIVIDUAL INCOME TAX CASH RECEIPTS BY FISCAL YEAR

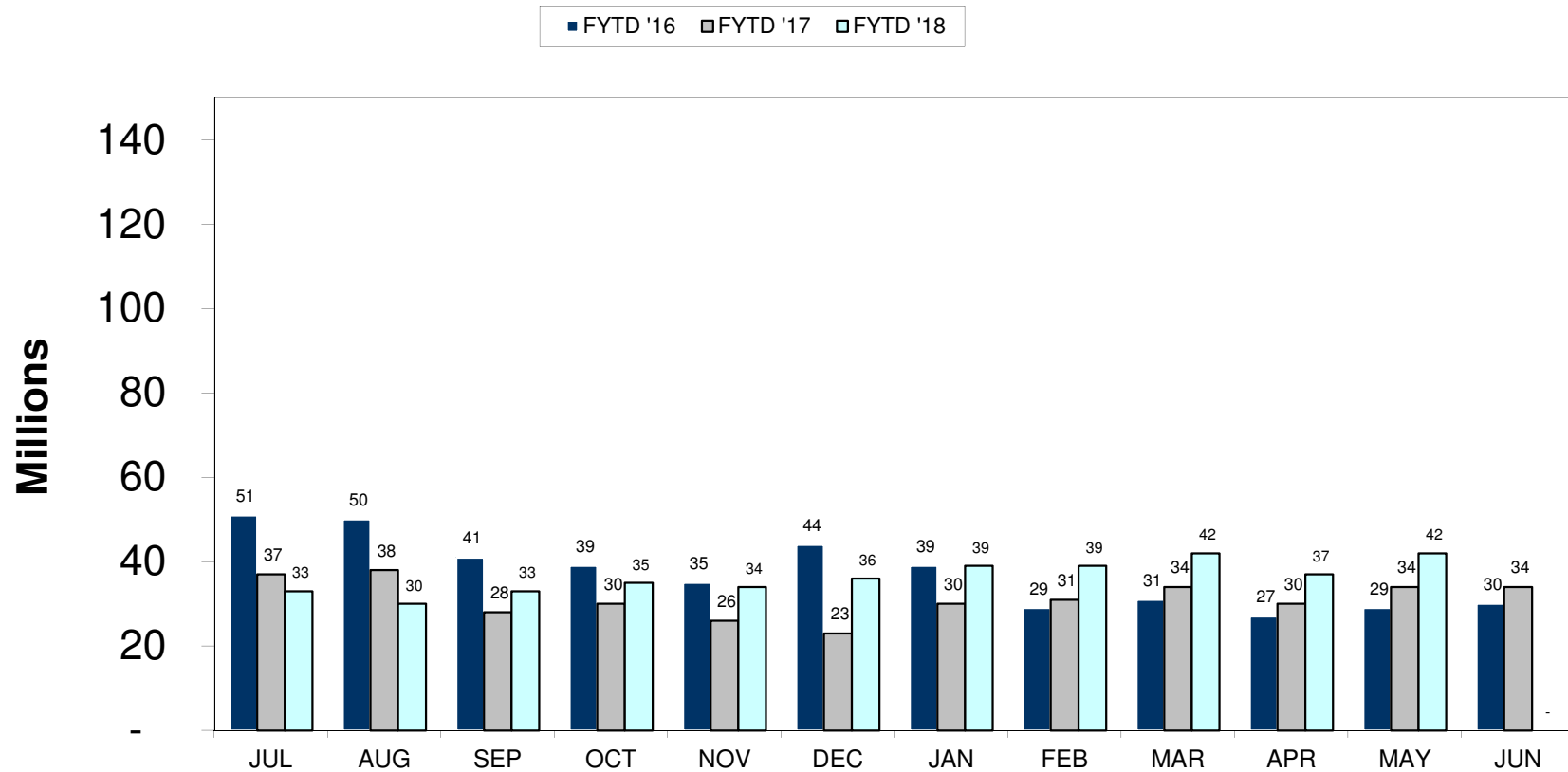
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FYTD '16	261	507	777	988	1,306	1,538	1,866	2,161	2,291	2,335	2,588	2,865
FYTD '17	210	507	784	1,080	1,295	1,474	1,939	2,117	2,221	2,404	2,693	2,940
\$ Increase/(Decrease) PY	-51	0	7	92	-11	-64	73	-44	-70	69	105	75
% Increase/(Decrease) PY	-20%	0%	1%	9%	-1%	-4%	4%	-2%	-3%	3%	4%	3%
FYTD '18	277	515	755	1,117	1,332	1,560	2,081	2,330	2,346	2,762	2,955	
\$ Increase/(Decrease) PY	67	8	-29	37	37	86	142	213	125	358	262	
% Increase/(Decrease) PY	32%	2%	-4%	3%	3%	6%	7%	10%	6%	15%	10%	

DEPARTMENT OF REVENUE GENERAL SEVERANCE TAX CASH RECEIPTS BY FISCAL YEAR

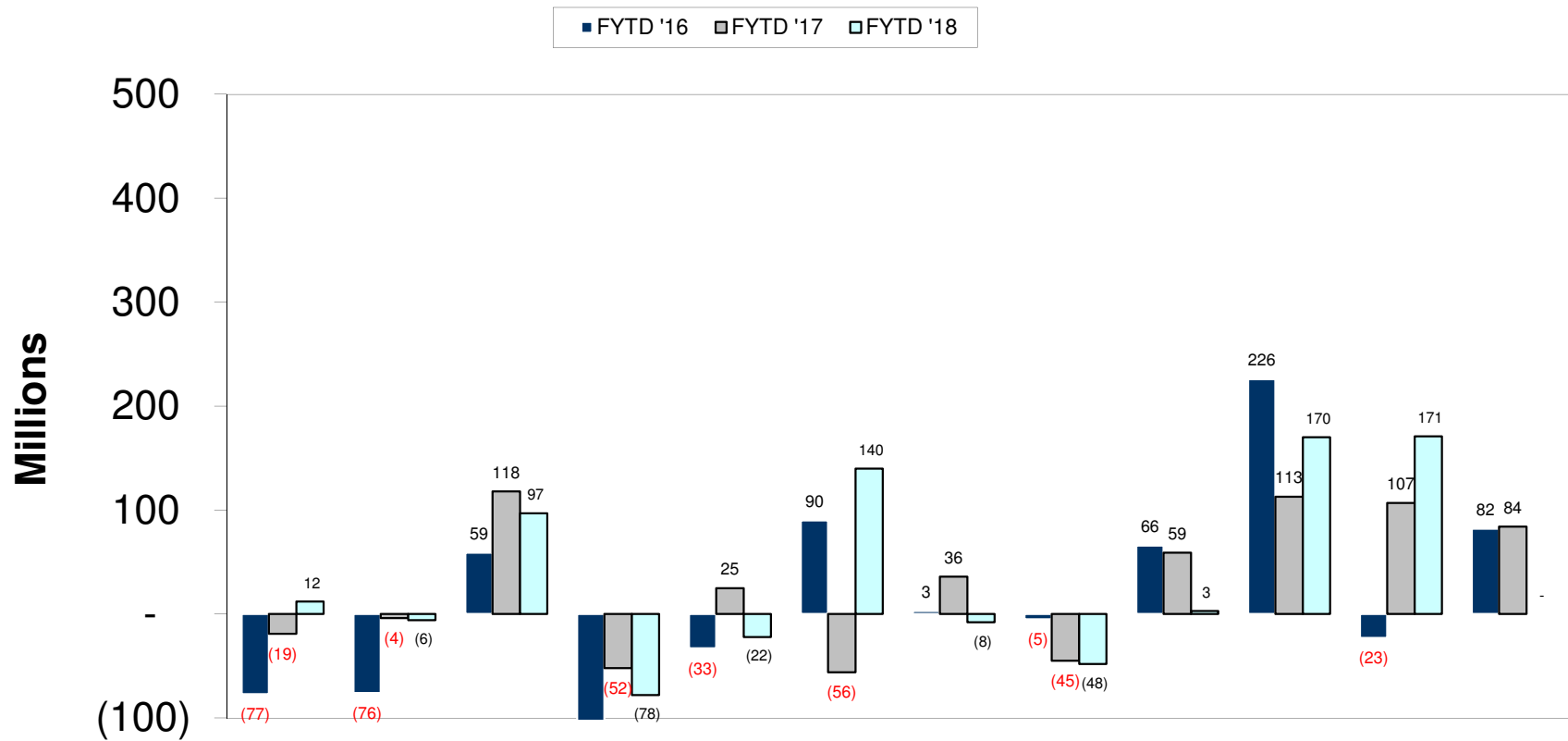
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FYTD '16	51	101	142	181	216	260	299	328	359	386	415	445
FYTD '17	37	75	103	133	159	182	212	243	277	307	341	375
\$ Increase/(Decrease) PY	-14	-26	-39	-48	-57	-78	-87	-85	-82	-79	-74	-70
% Increase/(Decrease) PY	-27%	-26%	-27%	-27%	-26%	-30%	-29%	-26%	-23%	-20%	-18%	-16%
FYTD '18	33	63	96	131	165	201	240	279	321	358	400	
\$ Increase/(Decrease) PY	-4	-12	-7	-2	6	19	28	36	44	51	59	
% Increase/(Decrease) PY	-11%	-16%	-7%	-2%	4%	10%	13%	15%	16%	17%	17%	

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

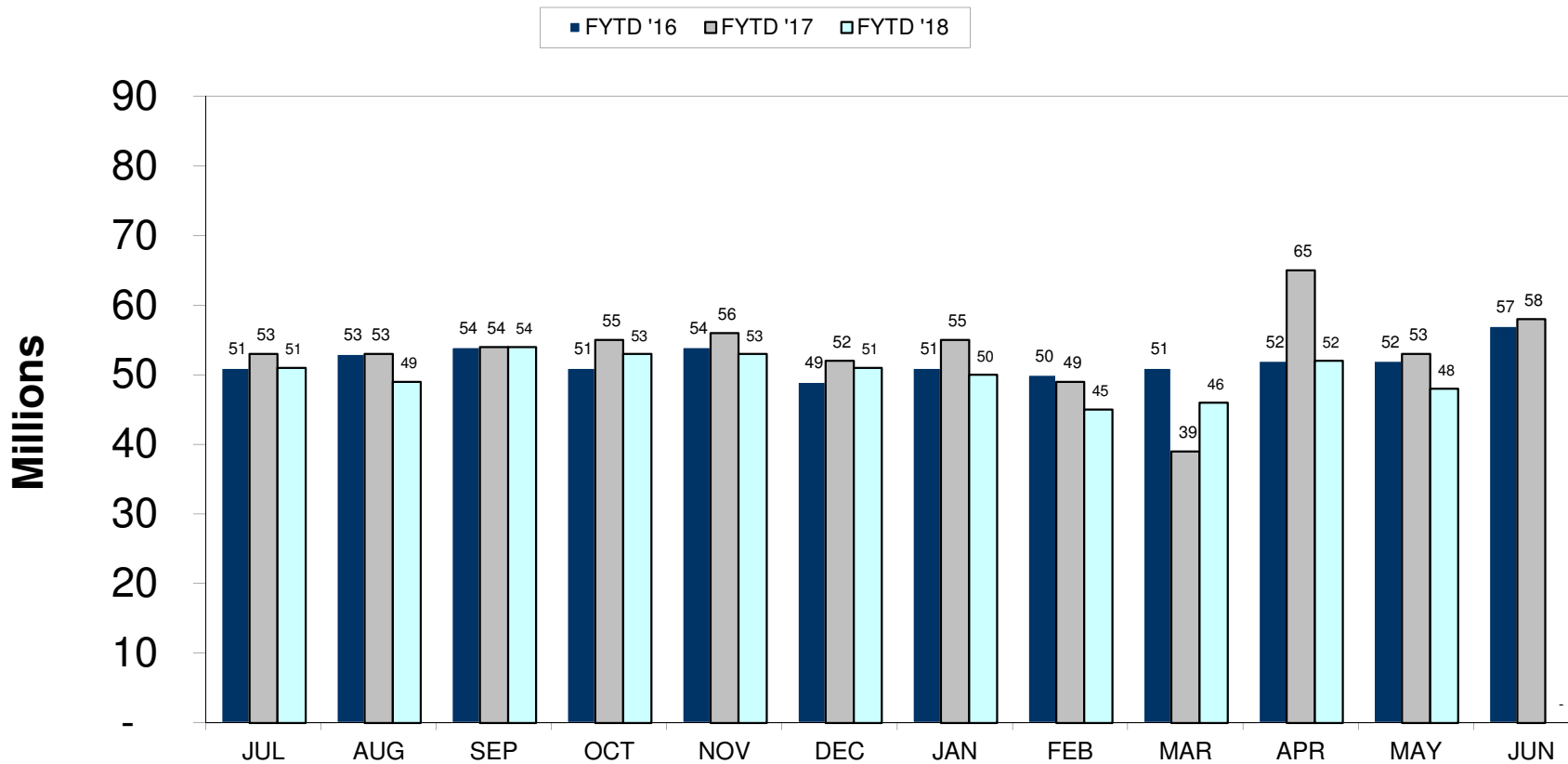
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	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
FYTD '16	-77	-153	-94	-211	-244	-154	-151	-156	-90	136	113	195
FYTD '17	-19	-23	95	43	68	12	48	3	62	175	282	366
\$ Increase/(Decrease) PY	58	130	189	254	312	166	199	159	152	39	169	171
% Increase/(Decrease) PY	75%	85%	201%	120%	128%	108%	132%	102%	169%	29%	150%	88%
FYTD '18	12	6	103	25	3	143	135	87	90	260	431	-
\$ Increase/(Decrease) PY	31	29	8	-18	-65	131	87	84	28	85	149	-
% Increase/(Decrease) PY	163%	126%	8%	-42%	-96%	1092%	181%	2800%	45%	49%	53%	-

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

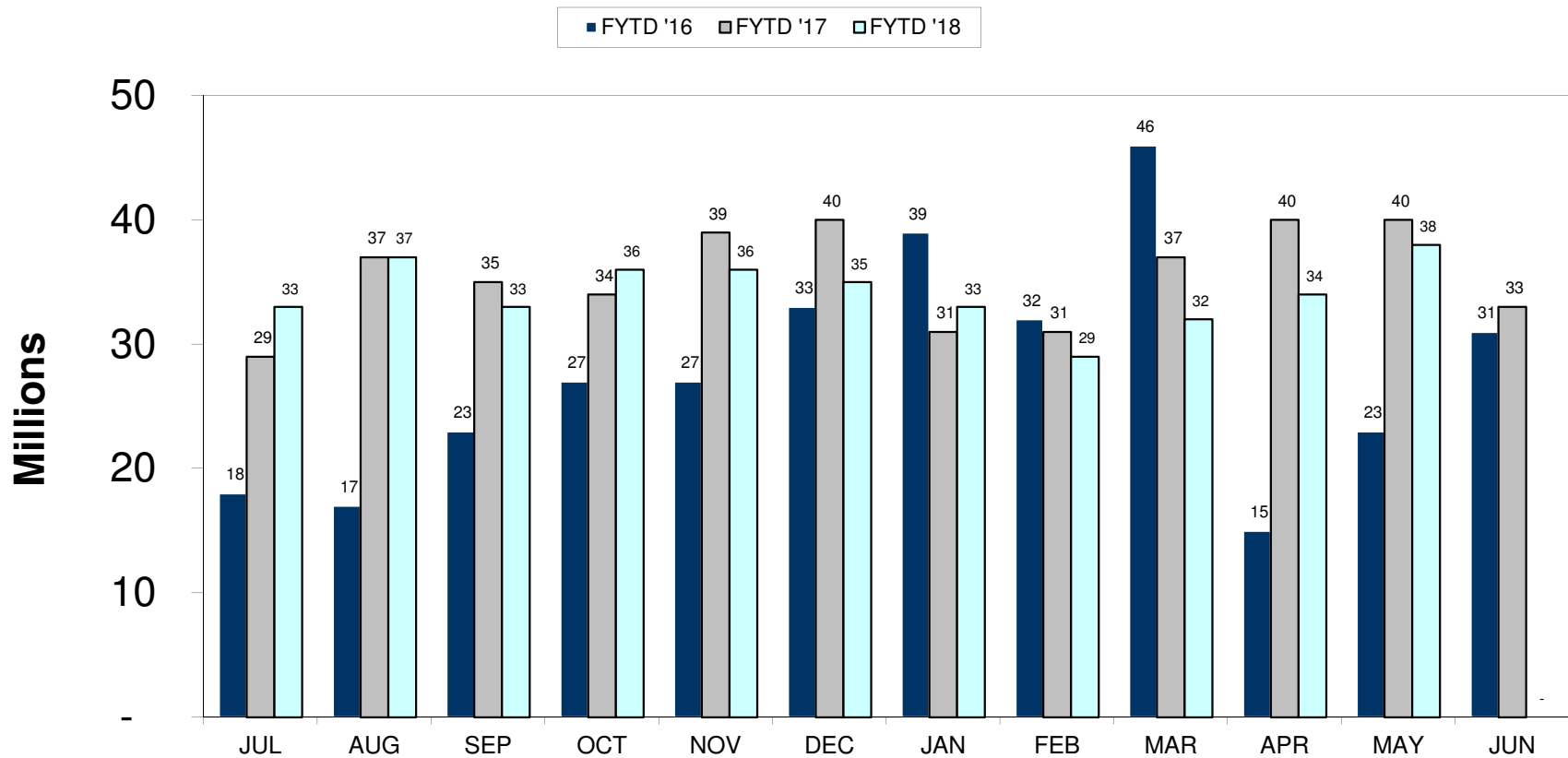
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FYTD '16	51	104	158	209	263	312	363	413	464	516	568	625
FYTD '17	53	106	160	215	271	323	378	427	466	531	584	642
\$ Increase/(Decrease) PY	2	2	2	6	8	11	15	14	2	15	16	17
% Increase/(Decrease) PY	4%	2%	1%	3%	3%	4%	4%	3%	0%	3%	3%	3%
FYTD '18	51	100	154	207	260	311	361	406	452	504	552	-
\$ Increase/(Decrease) PY	-2	-6	-6	-8	-11	-12	-17	-21	-14	-27	-32	-
% Increase/(Decrease) PY	-4%	-6%	-4%	-4%	-4%	-4%	-4%	-5%	-3%	-5%	-5%	-

DEPARTMENT OF REVENUE MISCELLANEOUS TAXES CASH RECEIPTS BY FISCAL YEAR

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FYTD '16	18	35	58	85	112	145	184	216	262	277	300	331
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%
FYTD '18	33	70	103	139	175	210	243	272	304	338	376	-
\$ Increase/(Decrease) PY	4	4	2	4	1	-4	-2	-4	-9	-15	-17	-
% Increase/(Decrease) PY	14%	6%	2%	3%	1%	-2%	-1%	-1%	-3%	-4%	-4%	-