

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

<i>TAX REVENUE</i>	<i>GROSS COLLECTIONS</i>	<i>REFUNDS</i>	<i>INSUFFICIENT PAYMENTS</i>	<i>NET COLLECTIONS</i>
AUTOMOBILE RENTAL - STATE	705,789	-	-	705,789
CONTRACTORS FEE, NON-RESIDENT	-	-	-	-
CORPORATION FRANCHISE TAX	44,492,802	(17,714,515)	(19,321)	26,758,966
ELECTRIC CO-OP FEE	16,218	-	-	16,218
GIFT TAX	-	-	-	-
HAZARDOUS WASTE SITE CLEANUP INCOME	12,624	(15)	-	12,609
CORPORATION INCOME TAX	133,478,405	(53,143,544)	(57,964)	80,276,897
INDIVIDUAL INCOME TAX	145,498,316	(59,279)	(310,822)	145,128,215
DECLARATION INCOME	17,998,567	(74,908)	(14,645)	17,909,014
WITHHOLDING INCOME TAX	313,867,483	(192,141,666)	(30,320)	121,695,497
FIDUCIARY INCOME TAX	4,436,317	(127,336)	(3,634)	4,305,347
INHERITANCE TAX	-	-	-	-
LIQUORS-ALCOHOLIC BEVERAGES				
LIQ-HIGH ALCOHOLIC CONTENT	2,820,850	(47)	-	2,820,803
ALCOHOL OUT-OF-STATE SHIPPERS	68,404	(1,401)	-	67,003
LIQ-LOW ALCOHOLIC - BEER - STATE	3,455,544	-	-	3,455,544
ALCOHOLIC BEVERAGE - RETAIL	-	-	-	-
MARIJ/CONTR DANGEROUS SUBST	4	-	-	4
P & M BEER TAXES	405,385	-	-	405,385
MINERALS, OIL, AND GAS				
HAZARDOUS LIQ. PIPELINE DNR	-	-	-	-
MASTER METER SAFETY INSP DNR	-	-	-	-
OIL SPILL CONTENGENCY FEE	653,913	-	-	653,913
OILFIELD SITE RESTORATION FEE - GAS	756,398	(666)	-	755,732
OILFIELD SITE RESTORATION FEE - OIL	150,312	(995)	-	149,317
PIPELINE SAFETY INSPECTION FEE	-	-	-	-
SURFACE MINING RECLAMATION	17,187	-	-	17,187
SEVERANCE TAX (GENERAL)	34,567,350	(1,024,422)	-	33,542,928
PETROLEUM PRODUCTS				
GASOLINE	40,012,887	-	-	40,012,887

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GASOLINE INSPECTION FEES	215,078	-	-	215,078
SPECIAL FUELS	12,663,473	(7,273)	-	12,656,200
SPECIAL FUELS INSPECTION FEES	53,573	-	-	53,573
MOTOR FUELS	20,577	(20,577)	-	-
PUBLIC UTILITIES-CARRIERS				
INSPECTION & SUPERVISION FEES	408,636	(9,252)	(233)	399,151
NATURAL GAS FRANCHISE TAX	21,811	-	-	21,811
PU - TRANSPORTATION & COMMUNICATION	659,580	(1,071)	(4)	658,505
CATALOG SALES	624,112	-	-	624,112
CONSUMER USE	151,524	-	-	151,524
SOFT DRINK TAX	-	-	-	-
TELECOMMUNICATION TAX	143,210	-	-	143,210
TOBACCO TAX - UNCLASSIFIED	29,884,658	(521)	-	29,884,137
TOBACCO PERMITS	-	-	-	-
CONSUMER USE - EXCISE	601	-	-	601
SALES TAX - STATE	318,127,266	(4,492,438)	(61,158)	313,573,670
MV LEASE RENTALS	3,148,017	-	-	3,148,017
LA TOURISM PROMOTION DISTRICT	1,919,531	-	-	1,919,531
AVIATION FUEL ACT 847	2,483,333	-	-	2,483,333
LA ECONOMIC DEVELOPMENT FUND	1,084,164	-	-	1,084,164
LA ECO MARKETING FUND	-	-	-	-
TELEPHONE CO PROPERTY	1,523,101	-	-	1,523,101
JEFF PAR CONV CTR - KENNER CITY	37,447	-	-	37,447
JEFF PAR CONV CTR - KENNER	36,323	-	-	36,323
JEFF PAR CONV CTR - EAST	73,204	-	-	73,204
JEFF PAR CONV CTR - WEST	26,657	-	-	26,657
JEFFERSON PAR ALL OTHERS	92,884	-	-	92,884
GRANDE ISLE	1,606	-	-	1,606
GRETNA NEW FUND	10,065	-	-	10,065
N O METRO CONV & VISIT BUREAU	1,064,863	-	-	1,064,863

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E MORIAL CONV CENTER PHASE IV	-	-	-	-
N O SPORTS FRANCHISE FUND	1,097,797	-	-	1,097,797
ACADIA VISITOR ENTERPRISE	8,999	-	-	8,999
ALLEN CAPITAL IMPROVMENT	16,870	-	-	16,870
ASCENSION VISITOR ENTERPRISE	82,000	-	-	82,000
AVOYELLES VISITOR ENTERPRISE	12,245	-	-	12,245
BEAUREGARD COMMUNITY IMPROV.	9,280	-	-	9,280
BIENVILLE TOURISM AND ECONOMIC	2,003	-	-	2,003
BOSSIER RIVERFRONT/CIVIC CENT.	139,175	-	-	139,175
SHREVEPORT RIVERFRONT/CIVIC C.	195,306	-	-	195,306
SHREVEPORT-BOSSIER VISITOR ENT	48,197	-	-	48,197
CALCASIEU HIGHER EDUCATION	158,636	-	-	158,636
CALCASIEU VISITOR ENT (3)	-	-	-	-
CLAIBORNE PARISH TOURISM & ECON DEV	-	-	-	-
LAKE CHARLES CIVIC CENTER	149,735	-	-	149,735
WEST CALCASIEU COMMUNITY CENT	137,185	-	-	137,185
CALDELL ECONOMIC DEVELOPMENT	-	-	-	-
CONCORDIA ENCONIMIC DEV FUND	1,391	-	-	1,391
CAMERON ECONOMIC DEVELOPMENT	1,211	-	-	1,211
TOWN OF HOMER ECON DEVELOPMENT	1,504	-	-	1,504
DESOTO VISITOR ENTERPRISE	17,651	-	-	17,651
EBR COMMUNITY IMPROVEMENT	233,333	-	-	233,333
EBR RIVERSIDE CENTROPLEX	113,166	-	-	113,166
EBR ENHANCEMENT	116,666	-	-	116,666
EAST CARROL VISITOR ENTERPRISE	329	-	-	329
EBR -BAKER ECONOMIC DEVELOPMENT	1,795	-	-	1,795
E FELICIANA TOURIST COMMISSION	172	-	-	172
EVANGELINE VISITOR ENTERPRISE	4,467	-	-	4,467
FRANKLIN VISITOR ENTERPRISE	3,688	-	-	3,688
IBERIA TOURIST COMMISSION	30,460	-	-	30,460
IBERVILLE VISITOR ENTERPRISE	12,275	-	-	12,275

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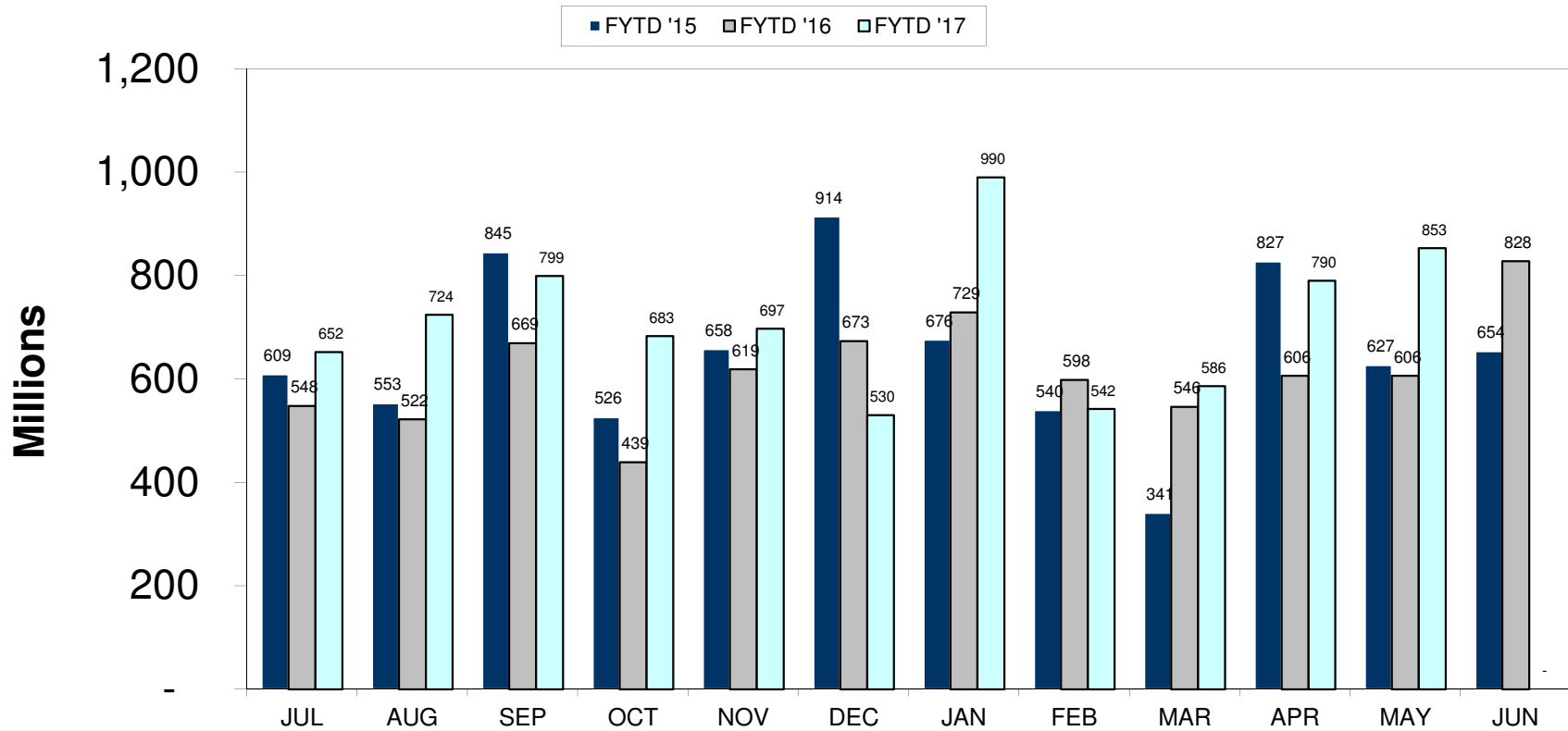
<i>TAX REVENUE</i>	<i>GROSS COLLECTIONS</i>	<i>REFUNDS</i>	<i>INSUFFICIENT PAYMENTS</i>	<i>NET COLLECTIONS</i>
JACKSON ECONOMIC DEV AND TOUR	2,540	-	-	2,540
JEFFERSON DAVIS ENTERPRISE	13,973	-	-	13,973
LAFAYETTE VISITOR ENTERPRISE	263,057	-	-	263,057
LAFOURCHE ENTERPRISE	20,993	-	-	20,993
LAFOURCHE ASSN FOR RTRDED CIT	20,678	-	-	20,678
LASALLE ECONOMIC DEV DISTRICT	1,632	-	-	1,632
LINCOLN VISITOR ENTERPRISE	14,455	-	-	14,455
LINCOLN MUNICIPALITIES	14,238	-	-	14,238
LIVINGSTON TOURISM AND ECON DV	29,080	-	-	29,080
MADISON VISITOR ENTERPRISE (INACTIVE), ODR	-	-	-	-
MADISON VISITOR ENTERPRISE	2,683	-	-	2,683
MOREHOUSE PARISH VISITOR ENT.	3,491	-	-	3,491
BASTROP MUNICIPAL CENTER	3,438	-	-	3,438
NATCHITOCHES CONV FACILITY FUND	-	-	-	-
NATCHITOCHES PAR CONV CTR FUND	-	-	-	-
NATCHITOCHES HISTORICAL DIST.	40,117	-	-	40,117
NATCHITOCHES VISITOR ENT	13,507	-	-	13,507
OUACHITA VISITOR ENTERPRISE	121,230	-	-	121,230
PLAQUEMINES VISITOR ENTERPRISE	19,411	-	-	19,411
POINTE COUPEE VISITOR ENT	3,435	-	-	3,435
RAPIDES COLISEUM	6,997	-	-	6,997
RAPIDES ECONOMIC DEVELPOMENT	34,985	-	-	34,985
RED RIVER VISITOR ENTERPRISE	6,155	-	-	6,155
ALEXANDRIA/PINEVILLE ECON DEV.	20,991	-	-	20,991
PINEVILL ECONOMIC DEVELOPMENT	20,991	-	-	20,991
ALEXANDRIA/PINEVILLE EXHIBIT	24,651	-	-	24,651
RICHLAND VISITOR ENTERPRISE	10,944	-	-	10,944
SABINE TOURISM IMPROVEMENT	21,450	-	-	21,450
ST. BERNARD ENTERPRISE FUND	9,698	-	-	9,698
ST. CHARLES VISITOR ENTERPRISE	34,957	-	-	34,957
ST CHARLERIVER CONV TOUR AND V	11,770	-	-	11,770

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ST HELENA PAR TOUR COMM FD	-	-	-	-
ST. JAMES PAR ENTER FUND ACT 85	3,558	-	-	3,558
ST. JAMES PAR RIVER CONV, TOUR	1,198	-	-	1,198
ST. JOHN CONV FACILITY	27,759	-	-	27,759
ST JOHN RIVER CONV TOUR AND V	9,346	-	-	9,346
ST LANDRY OLD CITY HALL-MARKET	16,546	-	-	16,546
ST LANDRY TOURIST COMMISSION	16,298	-	-	16,298
ST. MARTIN ENTERPRISE	22,025	-	-	22,025
ST. MARY VISITOR ENTERPRISE	33,676	-	-	33,676
ST. TAMMANY FUND	157,363	-	-	157,363
TANGIPAHOA TOURISM COMMISSION	51,863	-	-	51,863
TANGIPAHOA ECONOMIC DEV.	17,462	-	-	17,462
TELECOMMUNICATIONS FOR THE DEAF	-	-	-	-
TENSAS VISITOR ENTERPRISE	232	-	-	232
HOUMA/TERREBONNE TOURIST	35,249	-	-	35,249
TERREBONNE PARISH VISITOR ENT.	34,721	-	-	34,721
UNION VISITOR ENTERPRISE	2,439	-	-	2,439
VERMILLION VISITOR ENTERPRISE	7,806	-	-	7,806
VERNON COMMUNITY IMPROVEMENT	28,506	-	-	28,506
WASHINGTON CONVENTION FACILITY	-	-	-	-
WASHINGTON PAR INFRASTRUCTURE	-	-	-	-
WASHINGTON TOURIST COMMISION	5,507	-	-	5,507
WASHINGTON VISITOR ENTERPRISE	1,854	-	-	1,854
WEBSTER PARISH CONV AND VIS	12,284	-	-	12,284
W BATON ROUGE VISITOR ENT.	52,220	-	-	52,220
W. CARROL VISITOR ENTERPRISE	1,175	-	-	1,175
ST FRANCISVILLE ECONOMIC DEV	16,469	-	-	16,469
WINN TOURISM	3,838	-	-	3,838
GRANT PARISH ECON DEV.	361	-	-	361
TOTALS	1,121,836,887	(268,819,926)	(498,101)	852,518,860

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

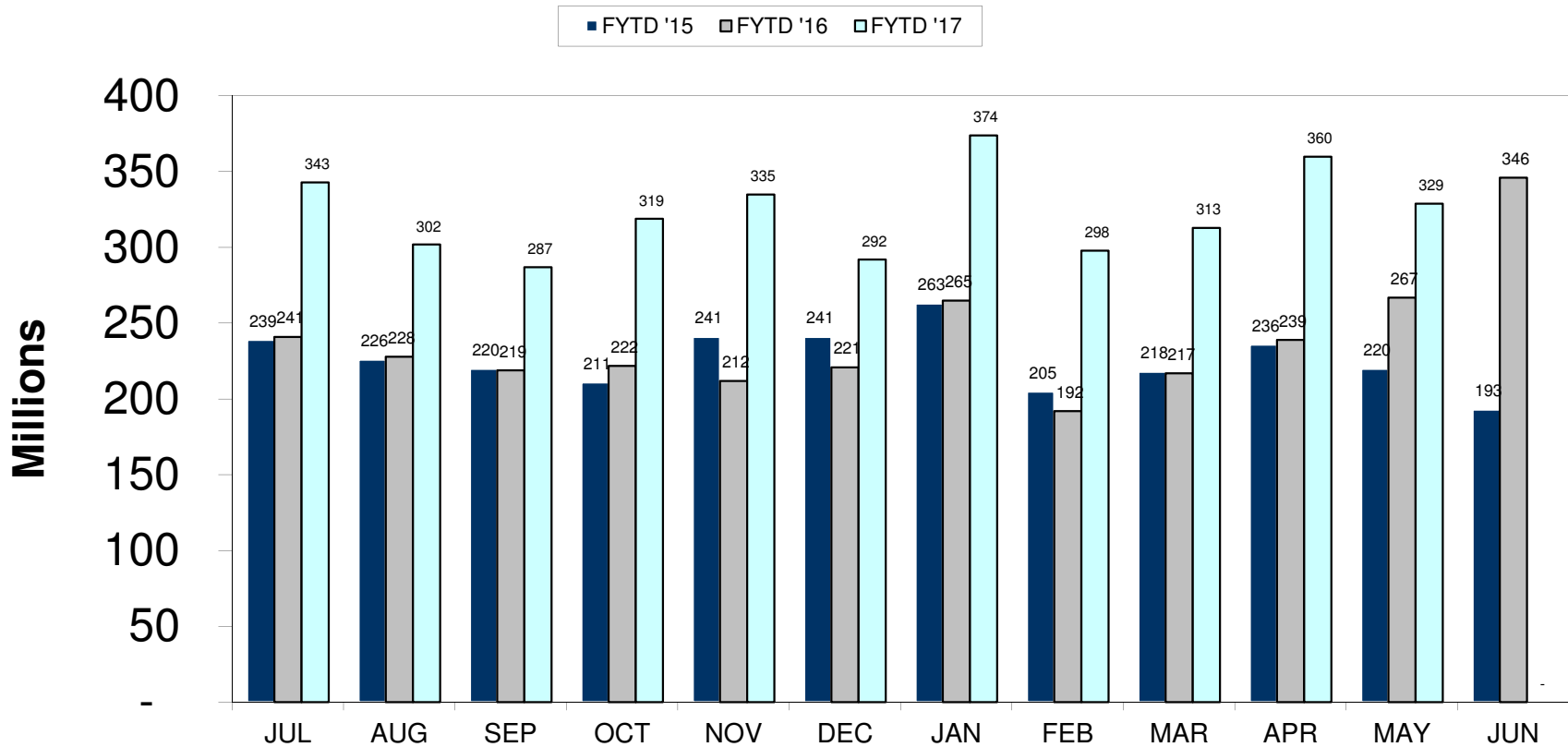
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FYTD '15	609	1,162	2,007	2,533	3,191	4,105	4,781	5,321	5,662	6,489	7,116	7,770
FYTD '16	548	1,070	1,739	2,178	2,797	3,470	4,199	4,797	5,343	5,949	6,555	7,383
\$ Increase/(Decrease) PY	-61	-92	-268	-355	-394	-635	-582	-524	-319	-540	-561	-387
% Increase/(Decrease)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

DEPARTMENT OF REVENUE GENERAL SALES TAX CASH RECEIPTS BY FISCAL YEAR

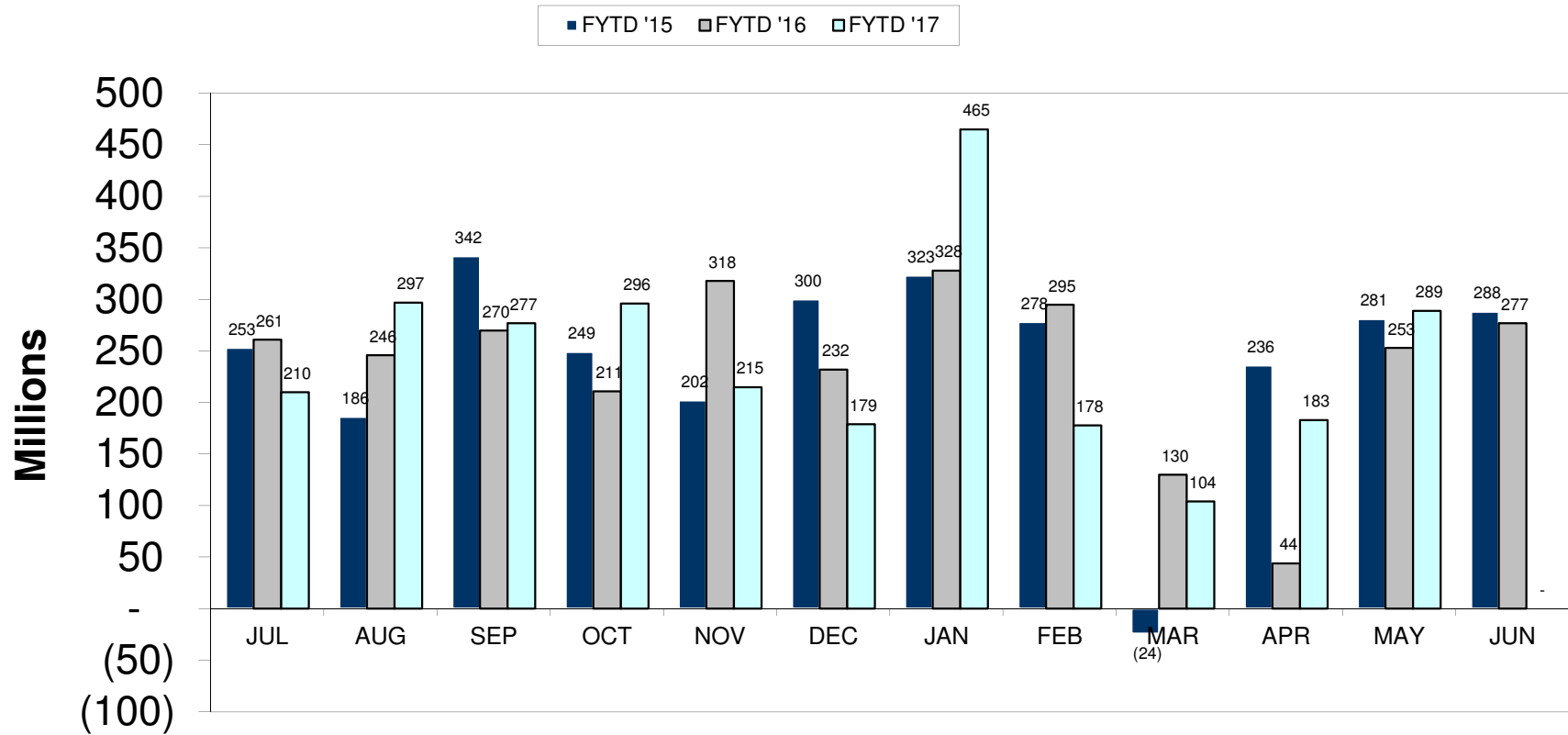
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FYTD '15	239	465	685	896	1,137	1,378	1,641	1,846	2,064	2,300	2,520	2,713
FYTD '16	241	469	688	910	1,122	1,343	1,608	1,800	2,017	2,256	2,523	2,869
\$ Increase/(Decrease) PY	2	4	3	14	-15	-35	-33	-46	-47	-44	3	156
% Increase/(Decrease) PY	1%	1%	0%	2%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

DEPARTMENT OF REVENUE INDIVIDUAL INCOME TAX CASH RECEIPTS BY FISCAL YEAR

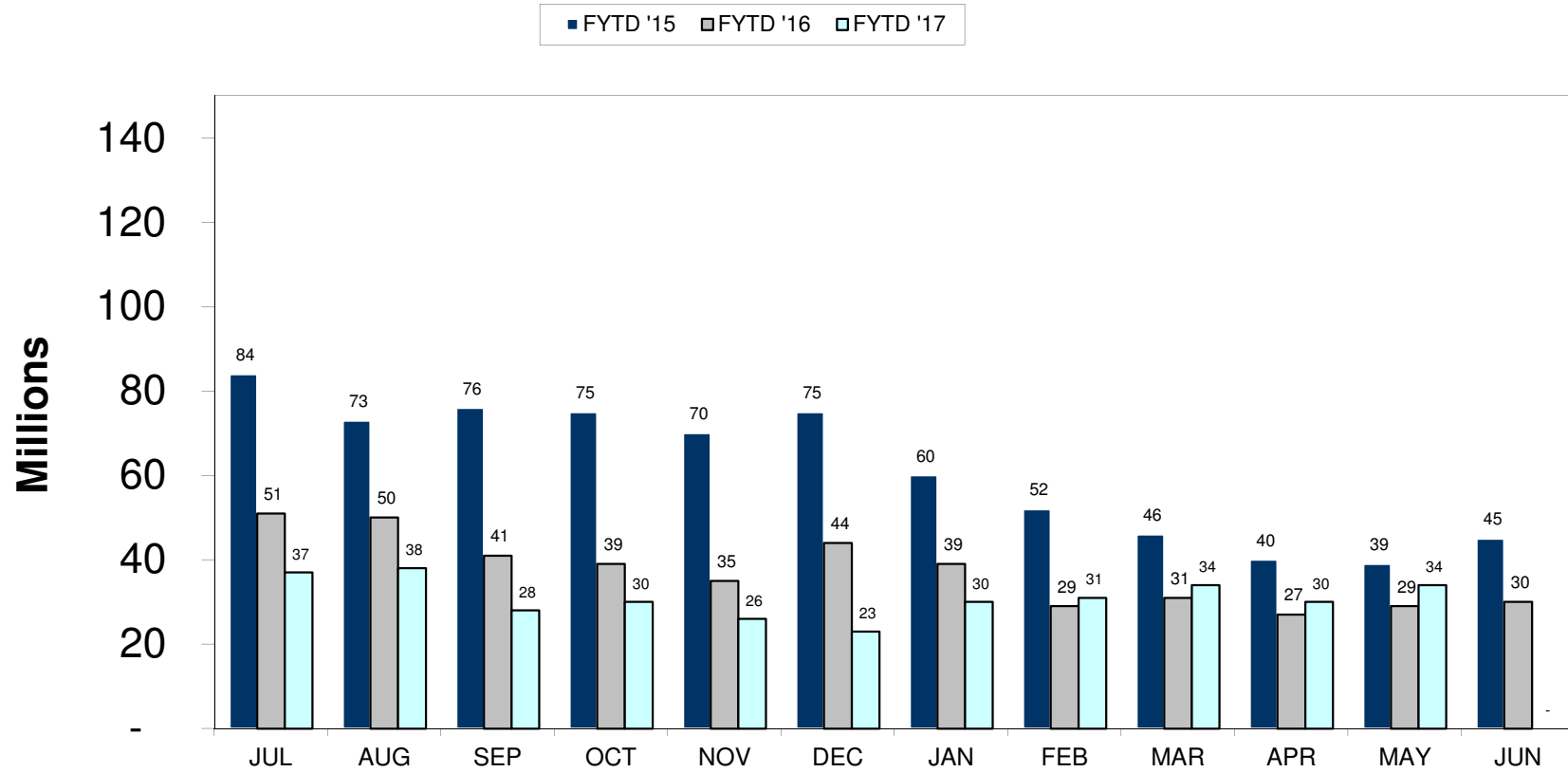
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FYTD '15	253	439	781	1,030	1,232	1,532	1,855	2,133	2,109	2,345	2,626	2,914
FYTD '16	261	507	777	988	1,306	1,538	1,866	2,161	2,291	2,335	2,588	2,865
\$ Increase/(Decrease) PY	8	68	-4	-42	74	6	11	28	182	-10	-38	-49
% Increase/(Decrease) PY	3%	15%	-1%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

DEPARTMENT OF REVENUE GENERAL SEVERANCE TAX CASH RECEIPTS BY FISCAL YEAR

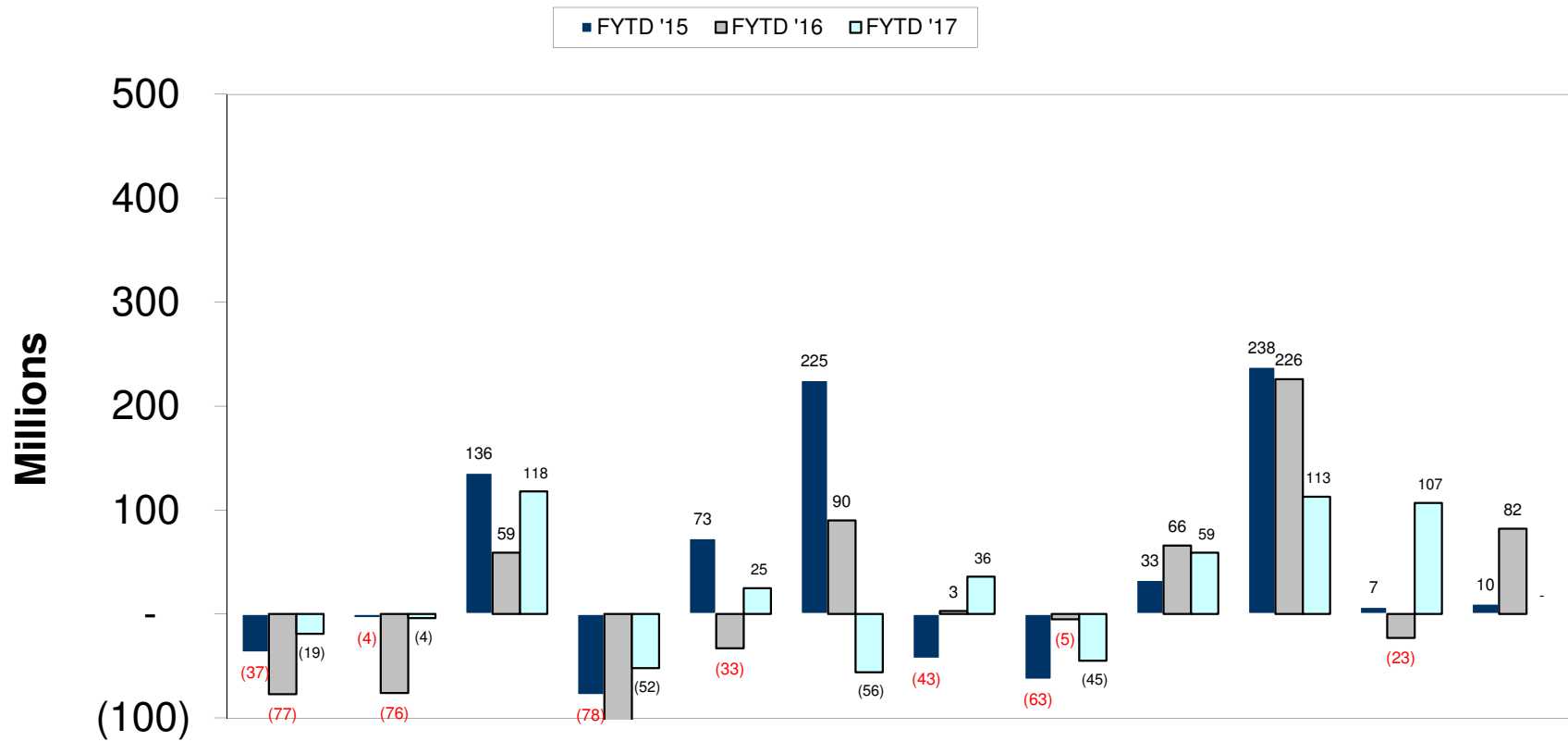
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FYTD '15	84	157	233	308	378	453	513	565	611	651	690	735
FYTD '16	51	101	142	181	216	260	299	328	359	386	415	445
\$ Increase/(Decrease) PY	-33	-56	-91	-127	-162	-193	-214	-237	-252	-265	-275	-290
% Increase/(Decrease) PY	-39%	-36%	-39%	-41%	-43%	-43%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

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

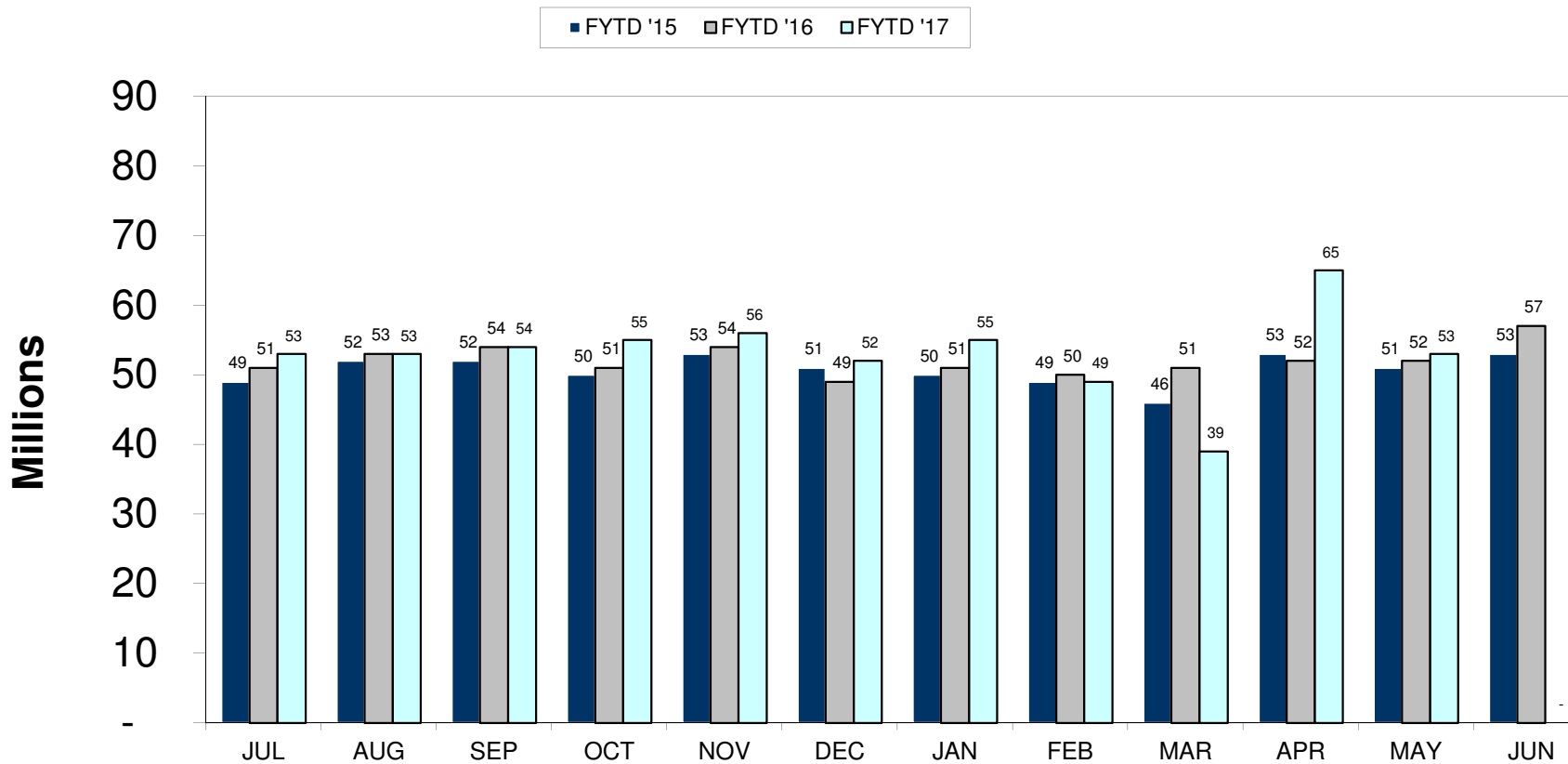
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	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
FYTD '15	-37	-41	95	17	90	315	272	209	242	480	487	497
FYTD '16	-77	-153	-94	-211	-244	-154	-151	-156	-90	136	113	195
\$ Increase/(Decrease) PY	-40	-112	-189	-228	-334	-469	-423	-365	-332	-344	-374	-302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

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

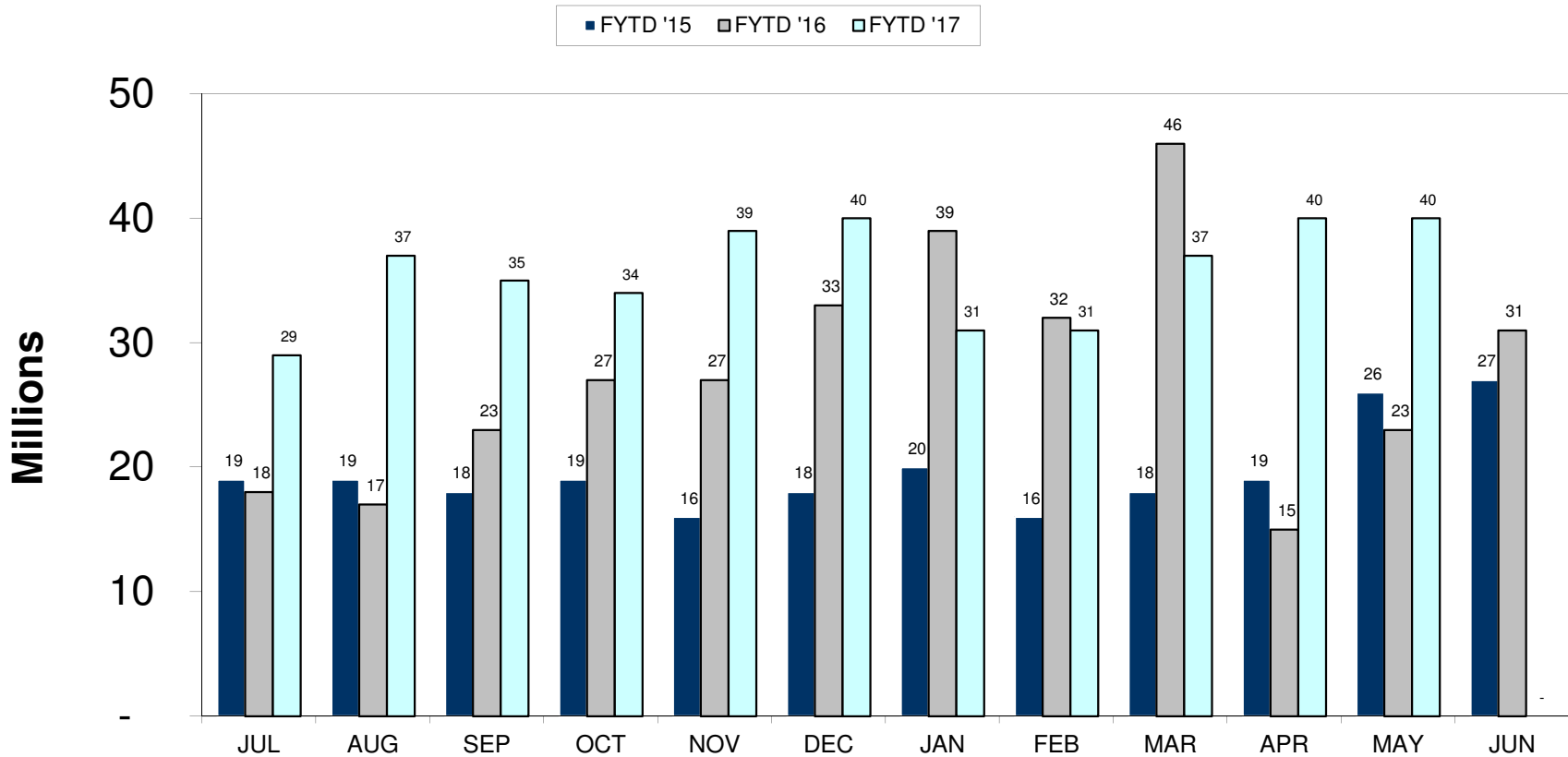
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FYTD '15	49	101	153	203	256	307	357	406	452	505	556	609
FYTD '16	51	104	158	209	263	312	363	413	464	516	568	625
\$ Increase/(Decrease) PY	2	3	5	6	7	5	6	7	12	11	12	16
% Increase/(Decrease) PY	4%	3%	3%	3%	3%	2%	2%	2%	3%	2%	2%	3%
FYTD '17	53	106	160	215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

DEPARTMENT OF REVENUE MISCELLANEOUS TAXES CASH RECEIPTS BY FISCAL YEAR

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