

**LOUISIANA DEPARTMENT OF REVENUE
FINANCIAL SERVICES DIVISION
NET RECEIPTS REPORT
FOR THE MONTH OF JULY 2016**

<i>TAX REVENUE</i>	<i>GROSS COLLECTIONS</i>	<i>REFUNDS</i>	<i>INSUFFICIENT PAYMENTS</i>	<i>NET COLLECTIONS</i>
AUTOMOBILE RENTAL - STATE	565,306	(4,587)	-	560,719
CONTRACTORS FEE, NON-RESIDENT	-	-	-	-
CORPORATION FRANCHISE TAX	4,531,775	(9,346,485)	(2,414)	(4,817,124)
ELECTRIC CO-OP FEE	6,603	-	-	6,603
GIFT TAX	-	-	-	-
HAZARDOUS WASTE SITE CLEANUP INCOME	810,069	-	-	810,069
CORPORATION INCOME TAX	13,595,327	(28,039,455)	(7,243)	(14,451,371)
INDIVIDUAL INCOME TAX	24,490,644	(54,702)	(109,495)	24,326,447
DECLARATION INCOME	9,756,514	(1,373,447)	(100,573)	8,282,494
WITHHOLDING INCOME TAX	205,569,567	(29,562,457)	(7,997)	175,999,113
FIDUCIARY INCOME TAX	1,158,798	(163,145)	(61)	995,592
INHERITANCE TAX	-	-	-	-
LIQUORS-ALCOHOLIC BEVERAGES				
LIQ-HIGH ALCOHOLIC CONTENT	3,309,072	(733)	-	3,308,339
ALCOHOL OUT-OF-STATE SHIPPERS	29,056	(716)	-	28,340
LIQ-LOW ALCOHOLIC - BEER - STATE	3,903,131	(25,006)	-	3,878,125
ALCOHOLIC BEVERAGE - RETAIL	-	-	-	-
MARIJ/CONTR DANGEROUS SUBST	140	-	-	140
P & M BEER TAXES	459,402	-	-	459,402
MINERALS, OIL, AND GAS				
HAZARDOUS LIQ. PIPELINE DNR	-	-	-	-
MASTER METER SAFETY INSP DNR	-	-	-	-
OIL SPILL CONTENGENCY FEE	406,777	-	-	406,777
OILFIELD SITE RESTORATION FEE - GAS	8,236	(1,166)	-	7,070
OILFIELD SITE RESTORATION FEE - OIL	2,753	(875)	-	1,878
PIPELINE SAFETY INSPECTION FEE	-	-	-	-
SURFACE MINING RECLAMATION	23,484	-	-	23,484
SEVERANCE TAX (GENERAL)	39,218,436	(2,313,488)	-	36,904,948
PETROLEUM PRODUCTS				
GASOLINE	40,127,753	-	-	40,127,753

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GASOLINE INSPECTION FEES	299,893	-	-	299,893
SPECIAL FUELS	12,159,486	(8,536)	-	12,150,950
SPECIAL FUELS INSPECTION FEES	142,391	-	-	142,391
MOTOR FUELS	212,399	(212,399)	-	-
PUBLIC UTILITIES-CARRIERS				
INSPECTION & SUPERVISION FEES	362,795	(5,639)	-	357,156
NATURAL GAS FRANCHISE TAX	101,627	-	-	101,627
PU - TRANSPORTATION & COMMUNICATION	549,165	(391)	-	548,774
CATALOG SALES	215,028	-	-	215,028
CONSUMER USE	6,161	-	-	6,161
SOFT DRINK TAX	-	-	-	-
TELECOMMUNICATION TAX	89,638	-	-	89,638
TOBACCO TAX - UNCLASSIFIED	18,393,561	(10,205)	-	18,383,356
TOBACCO PERMITS	-	-	-	-
CONSUMER USE - EXCISE	1,160	-	-	1,160
SALES TAX - STATE	331,786,802	(1,979,355)	(125,956)	329,681,491
MV LEASE RENTALS	3,464,986	-	-	3,464,986
LA TOURISM PROMOTION DISTRICT	2,076,653	-	-	2,076,653
AVIATION FUEL ACT 847	-	-	-	-
LA ECONOMIC DEVELOPMENT FUND	1,103,526	-	-	1,103,526
LA ECO MARKETING FUND	-	-	-	-
TELEPHONE CO PROPERTY	1,631,257	-	-	1,631,257
JEFF PAR CONV CTR - KENNER CITY	38,743	-	-	38,743
JEFF PAR CONV CTR - KENNER	37,581	-	-	37,581
JEFF PAR CONV CTR - EAST	59,245	-	-	59,245
JEFF PAR CONV CTR - WEST	28,278	-	-	28,278
JEFFERSON PAR ALL OTHERS	79,798	-	-	79,798
GRANDE ISLE	5,938	-	-	5,938
GRETNA NEW FUND	10,431	-	-	10,431
N O METRO CONV & VISIT BUREAU	882,152	-	-	882,152

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E MORIAL CONV CENTER PHASE IV	-	-	-	-
N O SPORTS FRANCHISE FUND	909,435	-	-	909,435
ACADIA VISITOR ENTERPRISE	7,010	-	-	7,010
ALLEN CAPITAL IMPROVMENT	10,742	-	-	10,742
ASCENSION VISITOR ENTERPRISE	66,671	-	-	66,671
AVOYELLES VISITOR ENTERPRISE	10,608	-	-	10,608
BEAUREGARD COMMUNITY IMPROV.	6,964	-	-	6,964
BIENVILLE TOURISM AND ECONOMIC	(2,105)	-	-	(2,105)
BOSSIER RIVERFRONT/CIVIC CENT.	156,660	-	-	156,660
SHREVEPORT RIVERFRONT/CIVIC C.	180,121	-	-	180,121
SHREVEPORT-BOSSIER VISITOR ENT	48,527	-	-	48,527
CALCASIEU HIGHER EDUCATION	150,544	-	-	150,544
CALCASIEU VISITOR ENT (3)	-	-	-	-
CLAIBORNE PARISH TOURISM & ECON DEV	61	-	-	61
LAKE CHARLES CIVIC CENTER	142,121	-	-	142,121
WEST CALCASIEU COMMUNITY CENT	132,114	-	-	132,114
CALDELL ECONOMIC DEVELOPMENT	18	-	-	18
CONCORDIA ENCONIMIC DEV FUND	8,972	-	-	8,972
CAMERON ECONOMIC DEVELOPMENT	1,560	-	-	1,560
TOWN OF HOMER ECON DEVELOPMENT	1,337	-	-	1,337
DESOTO VISITOR ENTERPRISE	11,094	-	-	11,094
EBR COMMUNITY IMPROVEMENT	209,785	-	-	209,785
EBR RIVERSIDE CENTROPLEX	101,746	-	-	101,746
EBR ENHANCEMENT	104,893	-	-	104,893
EAST CARROL VISITOR ENTERPRISE	648	-	-	648
EBR -BAKER ECONOMIC DEVELOPMENT	3,255	-	-	3,255
E FELICIANA TOURIST COMMISSION	2,095	-	-	2,095
EVANGELINE VISITOR ENTERPRISE	4,123	-	-	4,123
FRANKLIN VISITOR ENTERPRISE	3,534	-	-	3,534
IBERIA TOURIST COMMISSION	30,727	-	-	30,727
IBERVILLE VISITOR ENTERPRISE	10,596	-	-	10,596

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JACKSON ECONOMIC DEV AND TOUR	6,034	-	-	6,034
JEFFERSON DAVIS ENTERPRISE	17,767	-	-	17,767
LAFAYETTE VISITOR ENTERPRISE	235,326	-	-	235,326
LAFOURCHE ENTERPRISE	24,281	-	-	24,281
LAFOURCHE ASSN FOR RTRDED CIT	23,917	-	-	23,917
LASALLE ECONOMIC DEV DISTRICT	1,666	-	-	1,666
LINCOLN VISITOR ENTERPRISE	21,912	-	-	21,912
LINCOLN MUNICIPALITIES	21,584	-	-	21,584
LIVINGSTON TOURISM AND ECON DV	32,334	-	-	32,334
MADISON VISITOR ENTERPRISE (INACTIVE), ODR	-	-	-	-
MADISON VISITOR ENTERPRISE	3,264	-	-	3,264
MOREHOUSE PARISH VISITOR ENT.	3,413	-	-	3,413
BASTROP MUNICIPAL CENTER	3,362	-	-	3,362
NATCHITOCHES CONV FACILITY FUND	-	-	-	-
NATCHITOCHES PAR CONV CTR FUND	-	-	-	-
NATCHITOCHES HISTORICAL DIST.	27,725	-	-	27,725
NATCHITOCHES VISITOR ENT	9,335	-	-	9,335
OUACHITA VISITOR ENTERPRISE	147,803	-	-	147,803
PLAQUEMINES VISITOR ENTERPRISE	15,741	-	-	15,741
POINTE COUPEE VISITOR ENT	3,950	-	-	3,950
RAPIDES COLISEUM	6,557	-	-	6,557
RAPIDES ECONOMIC DEVELPOMENT	32,787	-	-	32,787
RED RIVER VISITOR ENTERPRISE	1,109	-	-	1,109
ALEXANDRIA/PINEVILLE ECON DEV.	19,672	-	-	19,672
PINEVILL ECONOMIC DEVELOPMENT	19,672	-	-	19,672
ALEXANDRIA/PINEVILLE EXHIBIT	21,466	-	-	21,466
RICHLAND VISITOR ENTERPRISE	12,380	-	-	12,380
SABINE TOURISM IMPROVEMENT	19,122	-	-	19,122
ST. BERNARD ENTERPRISE FUND	8,965	-	-	8,965
ST. CHARLES VISITOR ENTERPRISE	10,082	-	-	10,082
ST CHARLERIVER CONV TOUR AND V	3,395	-	-	3,395

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ST HELENA PAR TOUR COMM FD	-	-	-	-
ST. JAMES PAR ENTER FUND ACT 85	3,604	-	-	3,604
ST. JAMES PAR RIVER CONV, TOUR	1,214	-	-	1,214
ST. JOHN CONV FACILITY	21,577	-	-	21,577
ST JOHN RIVER CONV TOUR AND V	7,265	-	-	7,265
ST LANDRY OLD CITY HALL-MARKET	13,605	-	-	13,605
ST LANDRY TOURIST COMMISSION	13,401	-	-	13,401
ST. MARTIN ENTERPRISE	17,539	-	-	17,539
ST. MARY VISITOR ENTERPRISE	37,052	-	-	37,052
ST. TAMMANY FUND	173,402	-	-	173,402
TANGIPAHOA TOURISM COMMISSION	40,763	-	-	40,763
TANGIPAHOA ECONOMIC DEV.	13,725	-	-	13,725
TELECOMMUNICATIONS FOR THE DEAF	-	-	-	-
TENSAS VISITOR ENTERPRISE	362	-	-	362
HOUMA/TERREBONNE TOURIST	50,188	-	-	50,188
TERREBONNE PARISH VISITOR ENT.	49,435	-	-	49,435
UNION VISITOR ENTERPRISE	1,802	-	-	1,802
VERMILLION VISITOR ENTERPRISE	6,856	-	-	6,856
VERNON COMMUNITY IMPROVEMENT	30,067	-	-	30,067
WASHINGTON CONVENTION FACILITY	-	-	-	-
WASHINGTON PAR INFRASTRUCTURE	-	-	-	-
WASHINGTON TOURIST COMMISION	1,712	-	-	1,712
WASHINGTON VISITOR ENTERPRISE	576	-	-	576
WEBSTER PARISH CONV AND VIS	14,327	-	-	14,327
W BATON ROUGE VISITOR ENT.	41,265	-	-	41,265
W. CARROL VISITOR ENTERPRISE	1,514	-	-	1,514
ST FRANCISVILLE ECONOMIC DEV	23,960	-	-	23,960
WINN TOURISM	4,034	-	-	4,034
GRANT PARISH ECON DEV.	527	-	-	527
TOTALS	725,349,786	(73,102,787)	(353,739)	651,893,260

