

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

<i>TAX REVENUE</i>	<i>GROSS COLLECTIONS</i>	<i>REFUNDS</i>	<i>INSUFFICIENT PAYMENTS</i>	<i>NET COLLECTIONS</i>
<b>AUTOMOBILE RENTAL - STATE</b>	467,620	(40)		467,580
<b>CONTRACTORS FEE, NON-RESIDENT</b>	-	-		-
<b>CORPORATION FRANCHISE TAX</b>	7,439,597	(20,561,324)	(1,899)	(13,123,627)
<b>ELECTRIC CO-OP FEE</b>	-	-	-	-
<b>GIFT TAX</b>	-	-	-	-
<b>HAZARDOUS WASTE SITE CLEANUP</b>	731,279	9	-	731,288
<b>INCOME</b>				
CORPORATION INCOME TAX	22,318,790	(61,683,973)	(5,698)	(39,370,882)
INDIVIDUAL INCOME TAX	32,155,189	(125,623)	(40,144)	31,989,421
DECLARATION INCOME	6,476,824	(679,984)	(17,138)	5,779,701
WITHHOLDING INCOME TAX	280,548,364	(21,968,110)	(9,647)	258,570,607
FIDUCIARY INCOME TAX	706,764	(837,010)	(811)	(131,058)
<b>INHERITANCE TAX</b>	-	-	-	-
<b>LIQUORS-ALCOHOLIC BEVERAGES</b>				
LIQ-HIGH ALCOHOLIC CONTENT	2,766,438	(310)	-	2,766,128
ALCOHOL OUT-OF-STATE SHIPPERS	15,928	(450)	-	15,478
LIQ-LOW ALCOHOLIC - BEER - STATE	3,720,219	(214)	-	3,720,005
ALCOHOLIC BEVERAGE - RETAIL	-	-	-	-
MARIJ/CONTR DANGEROUS SUBST	-	-	-	-
P & M BEER TAXES	419,736	-	-	419,736
<b>MINERALS, OIL, AND GAS</b>				
HAZARDOUS LIQ. PIPELINE DNR	-	-	-	-
MASTER METER SAFETY INSP DNR	-	-	-	-
OIL SPILL CONTENGENCY FEE	343,453	-	-	343,453
OILFIELD SITE RESTORATION FEE - GAS	17,325	41	-	17,366
OILFIELD SITE RESTORATION FEE - OIL	3,210	(459)	-	2,751
PIPELINE SAFETY INSPECTION FEE	-	-	-	-
SURFACE MINING RECLAMATION	17,204	-	-	17,204
<b>SEVERANCE TAX (GENERAL)</b>	32,684,269	(2,866,571)	-	29,817,697
<b>PETROLEUM PRODUCTS</b>				
GASOLINE	41,504,316	-	-	41,504,316

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GASOLINE INSPECTION FEES	186,790	-	-	186,790
SPECIAL FUELS	12,690,085	(11,405)	(229)	12,678,452
SPECIAL FUELS INSPECTION FEES	138,330	-	-	138,330
MOTOR FUELS	120,752	(120,752)	-	-
<b>PUBLIC UTILITIES-CARRIERS</b>				-
INSPECTION & SUPERVISION FEES	288,190	(5,370)	-	282,820
NATURAL GAS FRANCHISE TAX	117,552	-	-	117,552
PU - TRANSPORTATION & COMMUNICATION	600,446	(547)	-	599,899
<b>CATALOG SALES</b>	234,776	-	-	234,776
<b>CONSUMER USE</b>	19,617	-	-	19,617
<b>SOFT DRINK TAX</b>	-	-	-	-
<b>TELECOMMUNICATION TAX</b>	89,052	-	-	89,052
<b>TOBACCO TAX - UNCLASSIFIED</b>	24,750,368	(21,917)	-	24,728,451
<b>TOBACCO PERMITS</b>	-	-	-	-
<b>CONSUMER USE - EXCISE</b>	90	-	-	90
<b>SALES TAX - STATE</b>	317,146,254	(13,901,017)	(136,582)	303,108,655
MV LEASE RENTALS	4,436,148	-	-	4,436,148
LA TOURISM PROMOTION DISTRICT	1,893,175	-	-	1,893,175
AVIATION FUEL ACT 847	2,483,333	-	-	2,483,333
LA ECONOMIC DEVELOPMENT FUND	1,037,190	-	-	1,037,190
LA ECO MARKETING FUND	(23,106)	-	-	(23,106)
TELEPHONE CO PROPERTY	1,599,641	-	-	1,599,641
TELECOMMUNICATIONS FOR THE DEAF	1,000,000	-	-	1,000,000
JEFF PAR CONV CTR - KENNER CITY	41,285	-	-	41,285
JEFF PAR CONV CTR - KENNER	40,046	-	-	40,046
JEFF PAR CONV CTR - EAST	57,833	-	-	57,833
JEFF PAR CONV CTR - WEST	28,554	-	-	28,554
JEFFERSON PAR ALL OTHERS	78,705	-	-	78,705
GRANDE ISLE	2,011	-	-	2,011
GRETNA NEW FUND	10,354	-	-	10,354
N O METRO CONV & VISIT BUREAU	781,772	-	-	781,772
E MORIAL CONV CENTER PHASE IV	730,782	-	-	730,782
N O SPORTS FRANCHISE FUND	75,169	-	-	75,169

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ACADIA VISITOR ENTERPRISE	9,860	-	-	9,860
ALLEN CAPITAL IMPROVMENT	18,490	-	-	18,490
ASCENSION VISITOR ENTERPRISE	134,282	-	-	134,282
AVOYELLES VISITOR ENTERPRISE	9,675	-	-	9,675
BEAUREGARD COMMUNITY IMPROV.	5,438	-	-	5,438
BIENVILLE TOURISM AND ECONOMIC	2,032	-	-	2,032
BOSSIER RIVERFRONT/CIVIC CENT.	125,324	-	-	125,324
SHREVEPORT RIVERFRONT/CIVIC C.	155,738	-	-	155,738
SHREVEPORT-BOSSIER VISITOR ENT	40,499	-	-	40,499
CALCASIEU HIGHER EDUCATION	113,789	-	-	113,789
CALCASIEU VISITOR ENT (3)	-	-	-	-
CLAIBORNE PARISH TOURISM & ECON DEV	72	-	-	72
LAKE CHARLES CIVIC CENTER	108,908	-	-	108,908
WEST CALCASIEU COMMUNITY CENT	96,472	-	-	96,472
CALDELL ECONOMIC DEVELOPMENT	14	-	-	14
CONCORDIA ENCONIMIC DEV FUND	7,480	-	-	7,480
CAMERON ECONOMIC DEVELOPMENT	2,487	-	-	2,487
TOWN OF HOMER ECON DEVELOPMENT	1,236	-	-	1,236
DESOTO VISITOR ENTERPRISE	8,503	-	-	8,503
EBR COMMUNITY IMPROVEMENT	323,268	-	-	323,268
EBR RIVERSIDE CENTROPLEX	156,785	-	-	156,785
EBR ENHANCEMENT	161,634	-	-	161,634
EAST CARROL VISITOR ENTERPRISE	280	-	-	280
EBR -BAKER ECONOMIC DEVELOPMENT	8,248	-	-	8,248
E FELICIANA TOURIST COMMISSION	194	-	-	194
EVANGELINE VISITOR ENTERPRISE	3,931	-	-	3,931
FRANKLIN VISITOR ENTERPRISE	2,605	-	-	2,605
IBERIA TOURIST COMMISSION	44,979	-	-	44,979
IBERVILLE VISITOR ENTERPRISE	12,438	-	-	12,438
JACKSON ECONOMIC DEV AND TOUR	3,866	-	-	3,866
JEFFERSON DAVIS ENTERPRISE	11,746	-	-	11,746
LAFAYETTE VISITOR ENTERPRISE	316,325	-	-	316,325

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LAFOURCHE ENTERPRISE	21,701	-	-	21,701
LAFOURCHE ASSN FOR RTRDED CIT	21,376	-	-	21,376
LASALLE ECONOMIC DEV DISTRICT	1,868	-	-	1,868
LINCOLN VISITOR ENTERPRISE	16,531	-	-	16,531
LINCOLN MUNICIPALITIES	16,283	-	-	16,283
LIVINGSTON TOURISM AND ECON DV	28,083	-	-	28,083
MADISON VISITOR ENTERPRISE (INACTIVE)	-	-	-	-
MADISON VISITOR ENTERPRISE	3,097	-	-	3,097
MOREHOUSE PARISH VISITOR ENT.	3,064	-	-	3,064
BASTROP MUNICIPAL CENTER	3,018	-	-	3,018
NATCHITOCHES CONV FACILITY FUND	-	-	-	-
NATCHITOCHES PAR CONV CTR FUND	-	-	-	-
NATCHITOCHES HISTORICAL DIST.	28,591	-	-	28,591
NATCHITOCHES VISITOR ENT	9,627	-	-	9,627
OUACHITA VISITOR ENTERPRISE	120,306	-	-	120,306
PLAQUEMINES VISITOR ENTERPRISE	16,267	-	-	16,267
POINTE COUPEE VISITOR ENT	5,398	-	-	5,398
RAPIDES COLISEUM	4,206	-	-	4,206
RAPIDES ECONOMIC DEVELPOMENT	21,027	-	-	21,027
RED RIVER VISITOR ENTERPRISE	2,401	-	-	2,401
ALEXANDRIA/PINEVILLE ECON DEV.	12,616	-	-	12,616
PINEVILL ECONOMIC DEVELOPMENT	12,616	-	-	12,616
ALEXANDRIA/PINEVILLE EXHIBIT	15,009	-	-	15,009
RICHLAND VISITOR ENTERPRISE	8,436	-	-	8,436
SABINE TOURISM IMPROVEMENT	10,884	-	-	10,884
ST. BERNARD ENTERPRISE FUND	11,093	-	-	11,093
ST. CHARLES VISITOR ENTERPRISE	13,055	-	-	13,055
ST CHARLERIVER CONV TOUR AND V	4,395	-	-	4,395
ST HELENA PAR TOUR COMM FD	-	-	-	-
ST. JAMES PAR ENTER FUND ACT 85	10,907	-	-	10,907
ST. JAMES PAR RIVER CONV, TOUR	3,672	-	-	3,672
ST. JOHN CONV FACILITY	31,140	-	-	31,140
ST JOHN RIVER CONV TOUR AND V	10,485	-	-	10,485

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ST LANDRY OLD CITY HALL-MARKET	16,184	-	-	16,184
ST LANDRY TOURIST COMMISSION	15,942	-	-	15,942
ST. MARTIN ENTERPRISE	14,543	-	-	14,543
ST. MARY VISITOR ENTERPRISE	37,287	-	-	37,287
ST. TAMMANY FUND	199,300	-	-	199,300
TANGIPAHOA TOURISM COMMISSION	77,864	-	-	77,864
TANGIPAHOA ECONOMIC DEV.	26,217	-	-	26,217
TENSAS VISITOR ENTERPRISE	206	-	-	206
HOUMA/TERREBONNE TOURIST	30,553	-	-	30,553
TERREBONNE PARISH VISITOR ENT.	30,095	-	-	30,095
UNION VISITOR ENTERPRISE	1,242	-	-	1,242
VERMILLION VISITOR ENTERPRISE	14,473	-	-	14,473
VERNON COMMUNITY IMPROVEMENT	27,102	-	-	27,102
WASHINGTON CONVENTION FACILITY	-	-	-	-
WASHINGTON PAR INFRASTRUCTURE	-	-	-	-
WASHINGTON TOURIST COMMISION	3,057	-	-	3,057
WASHINGTON VISITOR ENTERPRISE	1,029	-	-	1,029
WEBSTER PARISH CONV AND VIS	11,956	-	-	11,956
W BATON ROUGE VISITOR ENT.	85,804	-	-	85,804
W. CARROL VISITOR ENTERPRISE	1,737	-	-	1,737
ST FRANCISVILLE ECONOMIC DEV	29,199	-	-	29,199
WINN TOURISM	1,977	-	-	1,977
GRANT PARISH ECON DEV	486	-	-	486
<b>TOTALS</b>	<b>805,971,722</b>	<b>(122,785,028)</b>	<b>(212,148)</b>	<b>682,974,546</b>















