



NET RECEIPTS REPORT

Financial Services Division

August 2026

MONTHLY TAX RECEIPTS

TAX TYPE	GROSS COLLECTIONS	REFUNDS	INSUFFICIENT PAYMENTS	NET COLLECTIONS
State General Sales				
General Sales Taxes	405,006,137	(15,603,117)	(112,369)	389,290,651
Remote Sellers	45,028,426	--	--	45,028,426
Totals	450,034,563	(15,603,117)	(112,369)	434,319,077
Individual Income				
Individual Income	40,577,474	--	(54,813)	40,522,661
Declaration Income	14,502,285	(845,463)	(20,902)	13,635,920
Withholding Income	388,360,285	(19,021,593)	(5,394)	369,333,298
Fiduciary Income	406,112	(229,023)	--	177,089
Totals	443,846,156	(20,096,080)	(81,109)	423,668,967
Corporate Income & Franchise				
Corporation Income & Franchise	39,640,551	(22,063,001)	(43,132)	17,534,419
Totals	39,640,551	(22,063,001)	(43,132)	17,534,419
Gasoline & Special Fuels				
Gasoline	38,616,446	--	--	38,616,446
Gasoline Inspection Fees	145,705	--	--	145,705
Special Fuels	12,128,799	--	--	12,128,799
Special Fuels Inspection Fees	67,864	--	--	67,864
Motor Fuels	1,205,746	(1,205,746)	--	--
Totals	52,164,561	(1,205,746)	--	50,958,815



**LOUISIANA
DEPARTMENT
of REVENUE**

NET RECEIPTS REPORT

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TAX TYPE	GROSS COLLECTIONS	REFUNDS	INSUFFICIENT PAYMENTS	NET COLLECTIONS
General Severance				
Severance Tax	39,057,986	(528,884)	--	38,529,102
Totals	39,057,986	(528,884)	--	38,529,102
Miscellaneous				
Electric Co-op Fee	20	--	--	20
Automobile Rental - State	797,745	(5)	--	797,740
Hazardous Waste Site Cleanup	202,776	(466)	--	202,310
Liquor-High Alcoholic Content	3,362,035	(1,918)	--	3,360,117
Alcohol Out-Of-State Shippers	10,917	(1,309)	--	9,608
Liquor-Low Alcoholic - Beer - State	2,861,341	--	--	2,861,341
P & M Beers	329,813	--	--	329,813
Marijuana/Contr Dangerous Subst	--	--	--	--
Consumable Hemp Products	65,406	(78)	--	65,328
Tobacco - Unclassified	19,590,806	(1,405,399)	--	18,185,407
Vapor Products	--	--	--	--
Vapor Retailers	481	--	--	481
Vapor Wholesalers	293,445	--	--	293,445
Natural Gas Franchise	42,455	--	--	42,455
Oil Spill Contingency Fee	256,081	--	--	256,081
Oilfield Site Restoration Fee - Gas	2,956,699	--	--	2,956,699
Oilfield Site Restoration Fee - Oil	413,937	(37)	--	413,900
Surface Mining Reclamation	2,169	--	--	2,169
PU-Inspection & Supervision Fees	297,572	(5,303)	--	292,269
PU - Transportation & Communication	1,460,531	(4,227)	--	1,456,304
Direct Marketer Sales	1,582,900	(970)	--	1,581,930
Telecommunication for the Deaf	3,387	(361)	--	3,027
Consumer Use	--	(140)	--	(140)
Consumer Use - Excise	12	--	--	12
Totals	34,530,527	(1,420,212)	--	33,110,314



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TAX TYPE	GROSS COLLECTIONS	REFUNDS	INSUFFICIENT PAYMENTS	NET COLLECTIONS
Dedicated Sales				
Motor Vehicle Lease Rentals	1,800,368	--	--	1,800,368
Local Revenue Fund	6,947,497	--	--	6,947,497
LA Tourism Promotion District	2,759,762	--	--	2,759,762
Aviation Fuel Act 847	3,366,667	--	--	3,366,667
LA Economic Development Fund	1,536,776	--	--	1,536,776
New Orleans Sports Franchise Fund	697,352	--	--	697,352
Telephone Co Property	1,759,484	--	--	1,759,484
Jeff Parish Conv Center - Kenner City	33,843	--	--	33,843
Jeff Parish Conv Center- Kenner	33,843	--	--	33,843
Jeff Parish Conv Center - East	54,885	--	--	54,885
Jeff Parish Conv Center - West	27,104	--	--	27,104
Jefferson Parish All Others	73,058	--	--	73,058
Grande Isle	26,738	--	--	26,738
Gretna New Fund	8,908	--	--	8,908
NO Metro Conv & Visit Bureau	697,226	--	--	697,226
New Orleans Quality Of Life Fund	--	--	--	--
Acadia Visitor Enterprise	13,381	--	--	13,381
Allen Capital Improvement	10,819	--	--	10,819
Ascension Visitor Enterprise	105,164	--	--	105,164
Avoyelles Visitor Enterprise	9,485	--	--	9,485
Beauregard Community Improv	13,058	--	--	13,058
Bienville Tourism And Economic	2,810	--	--	2,810
Bossier Riverfront/Civic Center	241,521	--	--	241,521
Shreveport Riverfront/Civic Center	233,510	--	--	233,510
Shreveport-Bossier Visitor Ent	67,864	--	--	67,864
Calcasieu Higher Education	209,836	--	--	209,836
Lake Charles Civic Center	201,346	--	--	201,346
West Calcasieu Community Center	173,123	--	--	173,123
Caldwell Economic Development	196	--	--	196
Concordia Economic Dev Fund	15,143	--	--	15,143



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Dedicated Sales				
Cameron Economic Development	16,535	--	--	16,535
Town Of Homer Econ Development	1,962	--	--	1,962
Desoto Visitor Enterprise	11,424	--	--	11,424
EBR Community Improvement	282,787	--	--	282,787
EBR Riverside Centroplex	141,394	--	--	141,394
EBR Enhancement	141,394	--	--	141,394
East Carrol Visitor Enterprise	1,020	--	--	1,020
EBR -Baker Economic Development	3,304	--	--	3,304
E Feliciana Tourist Commission	1,225	--	--	1,225
Evangeline Visitor Enterprise	4,081	--	--	4,081
Franklin Visitor Enterprise	4,286	--	--	4,286
Iberia Tourist Commission	36,223	--	--	36,223
Iberville Visitor Enterprise	7,321	--	--	7,321
Jackson Economic Dev And Tour	5,288	--	--	5,288
Jefferson Davis Enterprise	11,832	--	--	11,832
Lafayette Visitor Enterprise	287,395	--	--	287,395
Lafourche Enterprise	27,408	--	--	27,408
Lafourche Assn For Rtrded Citizens	27,408	--	--	27,408
LaSalle Economic Dev District	1,520	--	--	1,520
Lincoln Visitor Enterprise	34,632	--	--	34,632
Lincoln Municipalities	34,632	--	--	34,632
Livingston Tourism And Econ Dv	37,166	--	--	37,166
Madison Visitor Enterprise	3,259	--	--	3,259
Morehouse Parish Visitor Ent.	4,115	--	--	4,115
Bastrop Municipal Center	4,115	--	--	4,115
Natchitoches Historical Dist.	56,362	--	--	56,362
Natchitoches Visitor Ent	18,787	--	--	18,787
Ouachita Visitor Enterprise	434,444	--	--	434,444
Plaquemines Visitor Enterprise	26,307	--	--	26,307
Pointe Coupee Visitor Ent	7,999	--	--	7,999



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Dedicated Sales				
Rapides Coliseum	10,191	--	--	10,191
Rapides Economic Development	50,957	--	--	50,957
Red River Visitor Enterprise	1,891	--	--	1,891
Alexandria/Pineville Econ Dev	30,574	--	--	30,574
Pineville Economic Development	30,574	--	--	30,574
Alexandria/Pineville Exhibit	37,017	--	--	37,017
Richland Visitor Enterprise	32,051	--	--	32,051
Sabine Tourism Improvement	37,915	--	--	37,915
St. Bernard Enterprise Fund	19,511	--	--	19,511
St. Charles Visitor Enterprise	19,293	--	--	19,293
St Charles River Conv Tour And V	6,431	--	--	6,431
St. James Par Enter Fund Act 85	4,092	--	--	4,092
St. James Par River Conv & Tour	1,364	--	--	1,364
St. John Conv Facility	23,346	--	--	23,346
St John River Conv Tour And V	7,782	--	--	7,782
St Landry Old City Hall-Market	26,542	--	--	26,542
St Landry Tourist Commission	26,542	--	--	26,542
St. Martin Enterprise	65,880	--	--	65,880
St. Mary Visitor Enterprise	48,899	--	--	48,899
St. Tammany Fund	189,198	--	--	189,198
Tangipahoa Tourism Commission	48,255	--	--	48,255
Tangipahoa Economic Dev	44,603	--	--	44,603
Tensas Visitor Enterprise	1,242	--	--	1,242
Houma/Terrebonne Tourist	49,197	--	--	49,197
Terrebonne Parish Visitor Ent	49,197	--	--	49,197
Union Visitor Enterprise	8,052	--	--	8,052
Vermillion Visitor Enterprise	13,267	--	--	13,267
Vernon Community Improvement	29,081	--	--	29,081
Washington Tourist Commission	2,215	--	--	2,215
Washington Visitor Enterprise	738	--	--	738



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TAX TYPE	GROSS COLLECTIONS	REFUNDS	INSUFFICIENT PAYMENTS	NET COLLECTIONS
Dedicated Sales				
Webster Parish Conv And Vis	24,857	--	--	24,857
West Baton Rouge Visitor Ent.	69,248	--	--	69,248
West Carrol Visitor Enterprise	2,763	--	--	2,763
St Francisville Economic Dev	25,753	--	--	25,753
Winn Tourism	3,313	--	--	3,313
Grant Parish Econ Dev	493	--	--	493
Totals	23,838,713	--	--	23,838,713
Grand Total All Receipts	1,083,107,817	(60,917,040)	(241,069)	1,021,949,709



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FISCAL YEAR TO DATE RECEIPTS

In Millions

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Major State Revenues												
FYTD 2027	992	1,991										
FYTD 2026	922	1,677	2,920	3,732	4,588	5,636	6,679	7,361	8,073	9,040	10,112	11,223
FYTD +/- (\$,%)	70	8%	314	19%								
General Sales												
FYTD 2027	483	917										
FYTD 2026	446	893	1,327	1,749	2,195	2,610	3,122	3,540	3,920	4,357	4,844	5,274
FYTD +/- (\$,%)	37	8%	24	3%								
Individual Income												
FYTD 2027	342	766										
FYTD 2026	330	552	1,048	1,429	1,685	2,086	2,475	2,620	2,827	3,089	3,450	3,889
FYTD +/- (\$,%)	12	4%	214	39%								
Corp Inc & Franchise												
FYTD 2027	46	64										
FYTD 2026	32	11	210	111	151	275	310	323	358	510	607	725
FYTD +/- (\$,%)	14	44%	53	482%								
Gas & Spec Fuels												
FYTD 2027	49	100										
FYTD 2026	52	103	157	207	259	307	358	404	445	499	551	602
FYTD +/- (\$,%)	-3	-6%	-3	-3%								
Severance												
FYTD 2027	43	82										
FYTD 2026	30	57	86	115	145	174	196	224	247	277	317	359
FYTD +/- (\$,%)	13	43%	25	44%								
Miscellaneous												
FYTD 2027	29	62										
FYTD 2026	31	62	92	122	152	183	219	249	276	308	342	374
FYTD +/- (\$,%)	-2	-6%	0	0%								



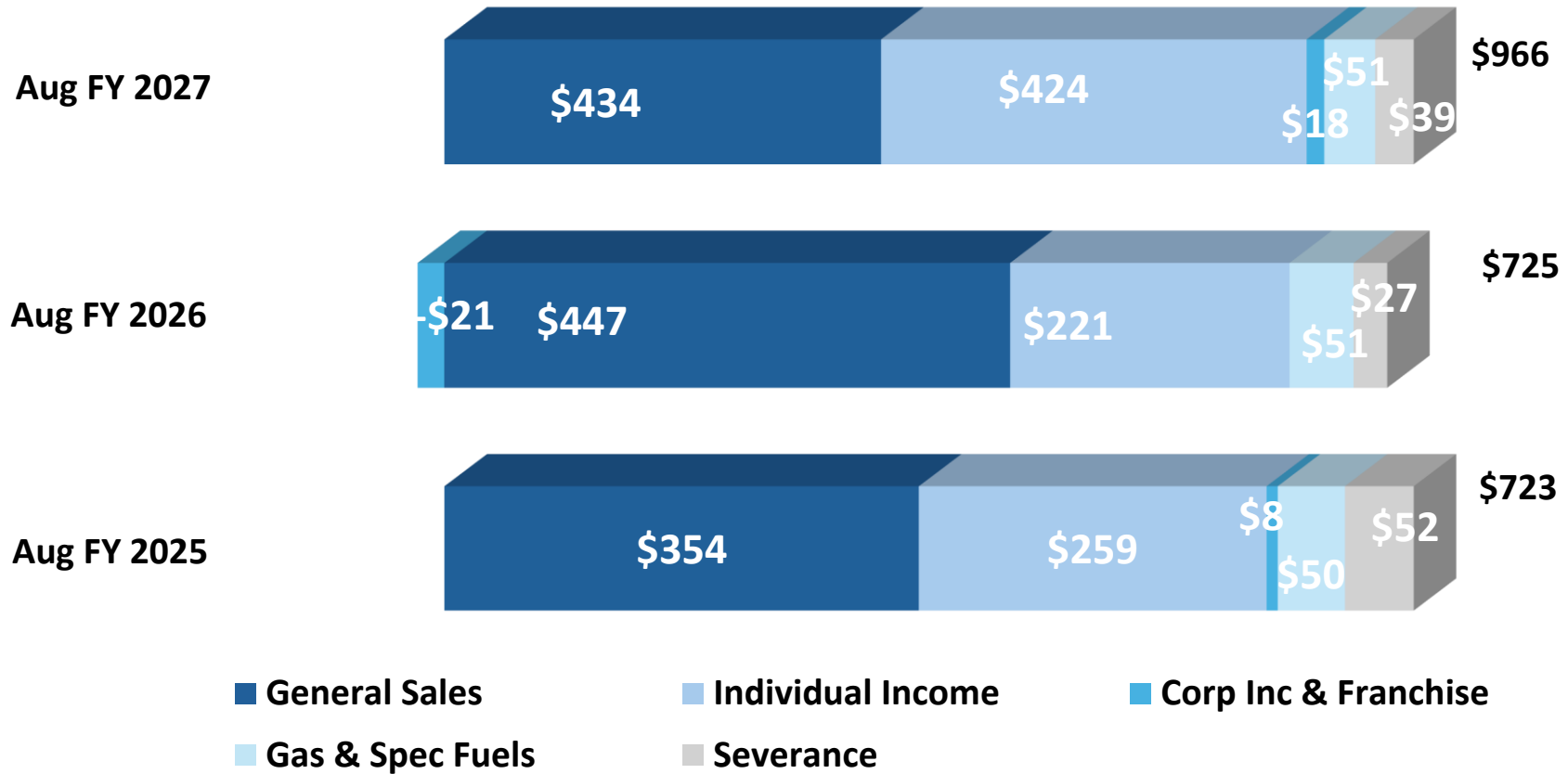
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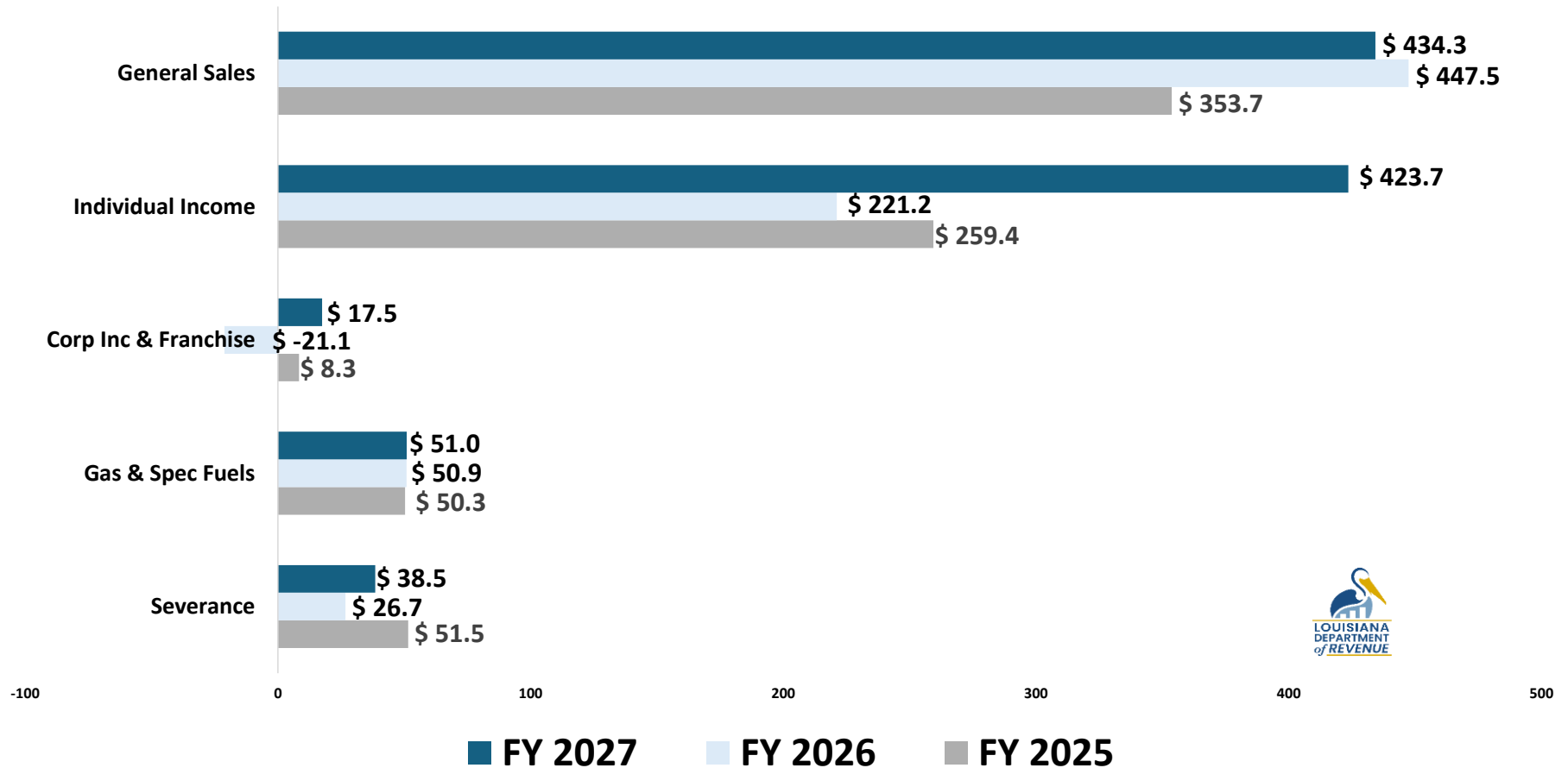
Monthly Collections Comparison August FY 2025-2027

In Millions



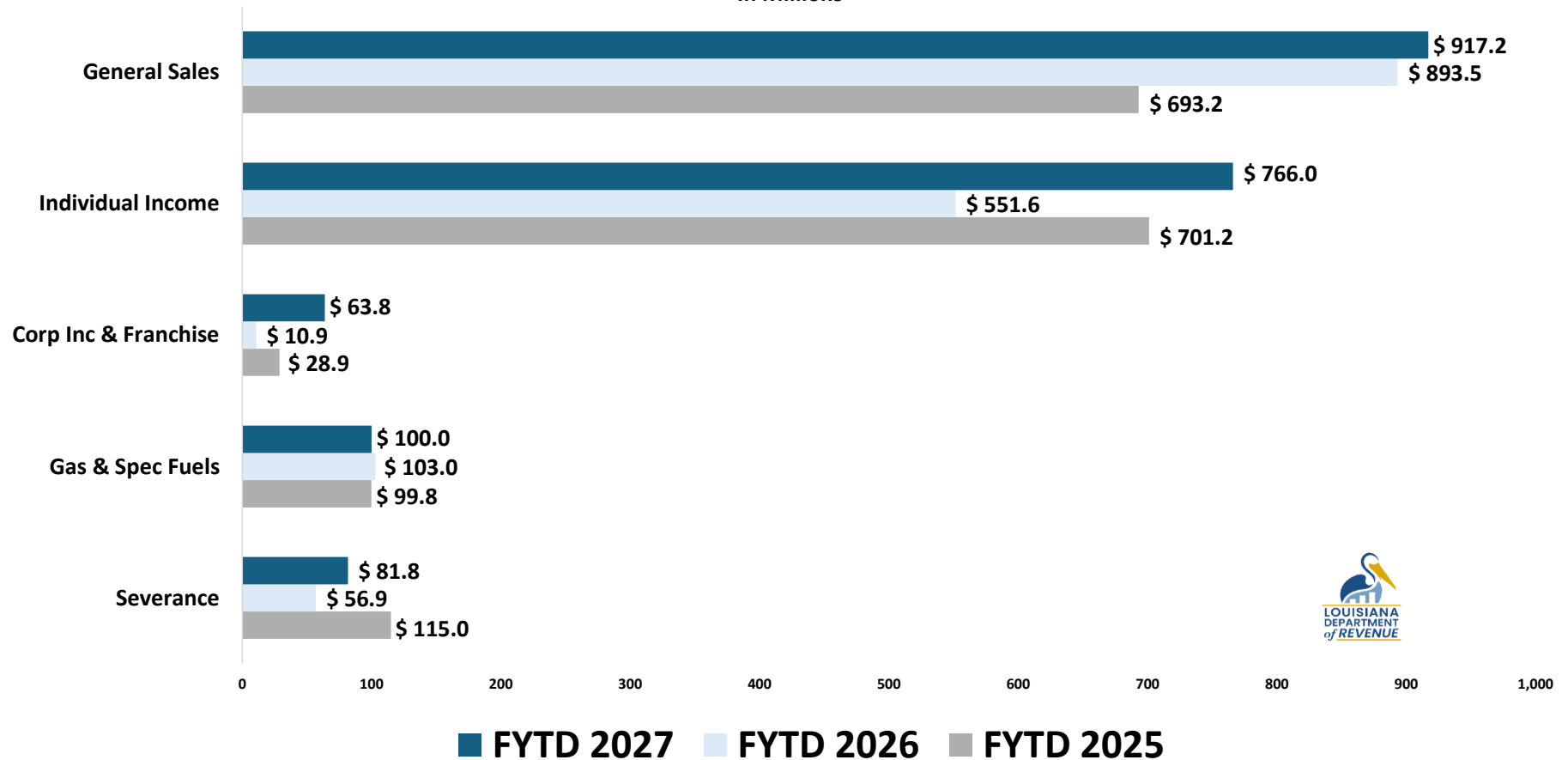
Major State Revenues Fiscal Month August

In Millions



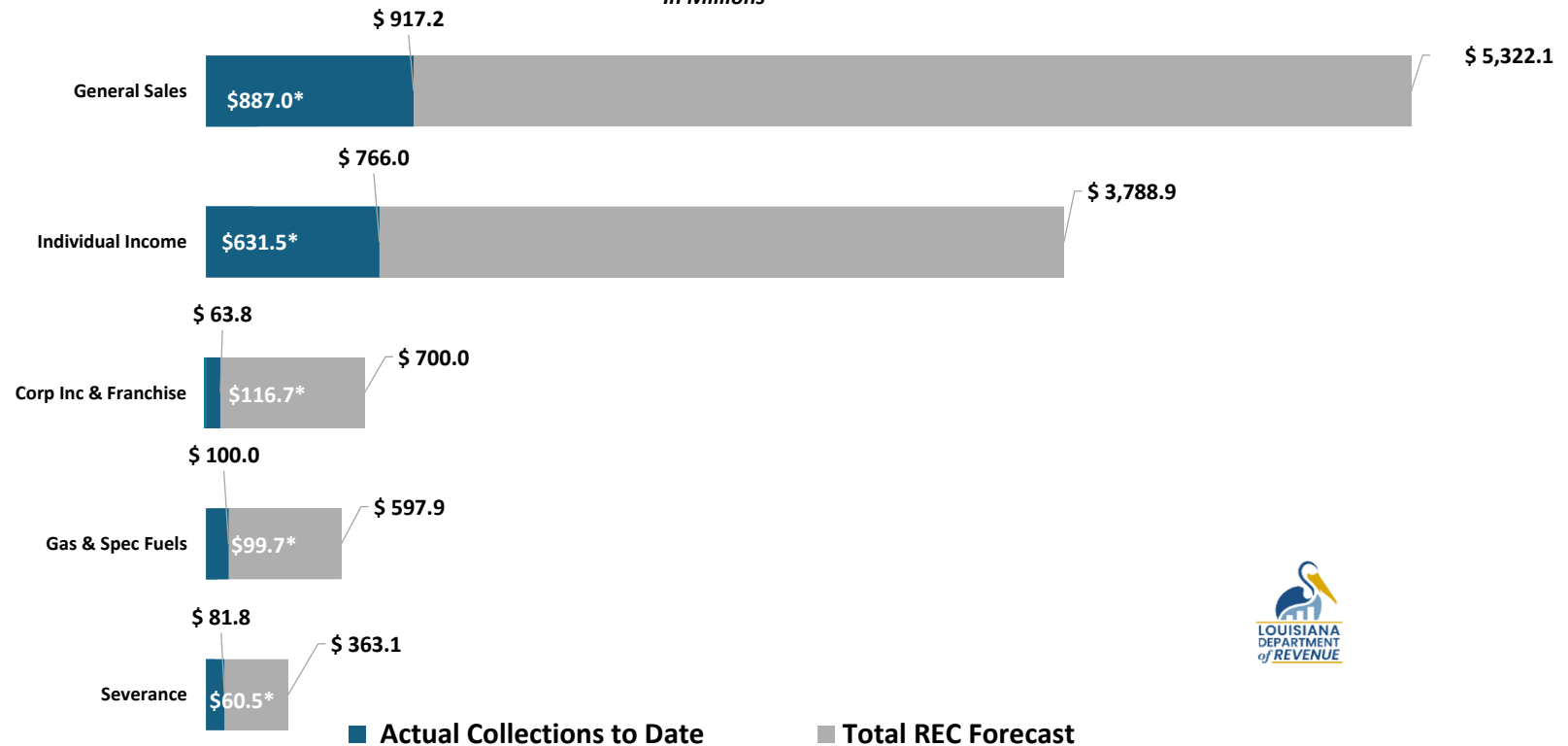
Major State Revenues Fiscal Year to Date

In Millions



FYTD REC vs Actual - REC Estimated to Date

In Millions



*Totals represent REC to date estimates as of August 30, 2026, 17% of the total REC numbers based on 2 months of the year completed.

REC Target*	Current FY Actual YTD Collections	Expected collections to date	Performance ratio
General Sales Tax	917.2	851.9	108%
Individual Income	766.0	544.4	141%
Corp & Franchise	63.8	12.3	517%
Gas & Spec Fuels	100.0	100.5	99%
Severance	81.8	88.4	92%



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FYTD REC vs Actual - REC Target % Forecast

In Millions

