



NET RECEIPTS REPORT

Financial Services Division

July 2026

MONTHLY TAX RECEIPTS

TAX TYPE	GROSS COLLECTIONS	REFUNDS	INSUFFICIENT PAYMENTS	NET COLLECTIONS
State General Sales				
General Sales Taxes	461,888,170	(16,818,131)	(14,055)	445,055,984
Remote Sellers	37,839,603	--	--	37,839,603
Totals	499,727,773	(16,818,131)	(14,055)	482,895,587
Individual Income				
Individual Income	33,243,084	(1,490)	(72,325)	33,169,269
Declaration Income	11,850,103	(139,232)	(658,507)	11,052,364
Withholding Income	316,865,761	(19,361,134)	(31,344)	297,473,283
Fiduciary Income	1,001,963	(293,193)	(13,419)	695,351
Totals	362,960,911	(19,795,049)	(775,595)	342,390,267
Corporate Income & Franchise				
Corporation Income & Franchise	52,045,546	(5,762,890)	(28,031)	46,254,625
Totals	52,045,546	(5,762,890)	(28,031)	46,254,625
Gasoline & Special Fuels				
Gasoline	36,855,936	--	--	36,855,936
Gasoline Inspection Fees	457,172	--	--	457,172
Special Fuels	11,527,343	(16,053)	--	11,511,290
Special Fuels Inspection Fees	235,539	--	--	235,539
Motor Fuels	1,500,060	(1,499,660)	(400)	--
Totals	50,576,050	(1,515,713)	(400)	49,059,937



**LOUISIANA
DEPARTMENT
of REVENUE**

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TAX TYPE	GROSS COLLECTIONS	REFUNDS	INSUFFICIENT PAYMENTS	NET COLLECTIONS
General Severance				
Severance Tax	44,516,645	(1,247,010)	--	43,269,635
Totals	44,516,645	(1,247,010)	--	43,269,635
Miscellaneous				
Electric Co-op Fee	1,384	--	--	1,384
Automobile Rental - State	771,231	17	--	771,248
Hazardous Waste Site Cleanup	498,464	3,082	--	501,546
Liquor-High Alcoholic Content	3,371,539	(155,994)	--	3,215,545
Alcohol Out-Of-State Shippers	17,206	(144)	--	17,062
Liquor-Low Alcoholic - Beer - State	2,735,619	10	--	2,735,629
P & M Beers	314,379	--	--	314,379
Marijuana/Contr Dangerous Subst	--	--	--	--
Consumable Hemp Products	73,872	(441)	--	73,431
Tobacco - Unclassified	19,254,591	(1,626,154)	--	17,628,437
Vapor Products	--	--	--	--
Vapor Retailers	577	--	--	577
Vapor Wholesalers	448,044	--	--	448,044
Natural Gas Franchise	209,562	--	--	209,562
Oil Spill Contingency Fee	391,618	--	--	391,618
Oilfield Site Restoration Fee - Gas	4,211	4	--	4,215
Oilfield Site Restoration Fee - Oil	4,233	(3)	--	4,230
Surface Mining Reclamation	3,094	--	--	3,094
PU-Inspection & Supervision Fees	649,731	27,831	--	677,562
PU - Transportation & Communication	1,391,595	19,361	--	1,410,956
Direct Marketer Sales	1,385,278	(1,396,273)	--	(10,995)
Telecommunication for the Deaf	733,121	--	--	733,121
Consumer Use	--	(608)	--	(608)
Consumer Use - Excise	--	--	--	--
Totals	32,259,349	(3,129,312)	--	29,130,037



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TAX TYPE	GROSS COLLECTIONS	REFUNDS	INSUFFICIENT PAYMENTS	NET COLLECTIONS
Dedicated Sales				
Motor Vehicle Lease Rentals	1,727,284	--	--	1,727,284
Local Revenue Fund	3,230,367	--	--	3,230,367
LA Tourism Promotion District	2,856,100	--	--	2,856,100
Aviation Fuel Act 847	--	--	--	--
LA Economic Development Fund	1,464,779	--	--	1,464,779
New Orleans Sports Franchise Fund	729,858	--	--	729,858
Telephone Co Property	475,478	--	--	475,478
Jeff Parish Conv Center - Kenner City	32,593	--	--	32,593
Jeff Parish Conv Center- Kenner	32,593	--	--	32,593
Jeff Parish Conv Center - East	55,169	--	--	55,169
Jeff Parish Conv Center - West	28,868	--	--	28,868
Jefferson Parish All Others	74,725	--	--	74,725
Grande Isle	28,630	--	--	28,630
Gretna New Fund	9,312	--	--	9,312
NO Metro Conv & Visit Bureau	729,858	--	--	729,858
New Orleans Quality Of Life Fund	238,671	--	--	238,671
Acadia Visitor Enterprise	4,922	--	--	4,922
Allen Capital Improvement	11,577	--	--	11,577
Ascension Visitor Enterprise	105,712	--	--	105,712
Avoyelles Visitor Enterprise	12,827	--	--	12,827
Beauregard Community Improv	12,174	--	--	12,174
Bienville Tourism And Economic	2,406	--	--	2,406
Bossier Riverfront/Civic Center	228,832	--	--	228,832
Shreveport Riverfront/Civic Center	245,545	--	--	245,545
Shreveport-Bossier Visitor Ent	67,769	--	--	67,769
Calcasieu Higher Education	195,704	--	--	195,704
Lake Charles Civic Center	184,605	--	--	184,605
West Calcasieu Community Center	201,345	--	--	201,345
Caldwell Economic Development	112	--	--	112
Concordia Economic Dev Fund	36,855	--	--	36,855



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Dedicated Sales				
Cameron Economic Development	22,479	--	--	22,479
Town Of Homer Econ Development	2,691	--	--	2,691
Desoto Visitor Enterprise	15,414	--	--	15,414
EBR Community Improvement	268,419	--	--	268,419
EBR Riverside Centroplex	134,209	--	--	134,209
EBR Enhancement	134,210	--	--	134,210
East Carrol Visitor Enterprise	825	--	--	825
EBR -Baker Economic Development	3,280	--	--	3,280
E Feliciana Tourist Commission	1,605	--	--	1,605
Evangeline Visitor Enterprise	4,873	--	--	4,873
Franklin Visitor Enterprise	3,884	--	--	3,884
Iberia Tourist Commission	26,937	--	--	26,937
Iberville Visitor Enterprise	5,860	--	--	5,860
Jackson Economic Dev And Tour	8,969	--	--	8,969
Jefferson Davis Enterprise	21,253	--	--	21,253
Lafayette Visitor Enterprise	321,316	--	--	321,316
Lafourche Enterprise	29,252	--	--	29,252
Lafourche Assn For Rtrded Citizens	29,251	--	--	29,251
LaSalle Economic Dev District	1,987	--	--	1,987
Lincoln Visitor Enterprise	38,157	--	--	38,157
Lincoln Municipalities	38,157	--	--	38,157
Livingston Tourism And Econ Dv	42,602	--	--	42,602
Madison Visitor Enterprise	4,207	--	--	4,207
Morehouse Parish Visitor Ent.	3,922	--	--	3,922
Bastrop Municipal Center	3,922	--	--	3,922
Natchitoches Historical Dist.	45,790	--	--	45,790
Natchitoches Visitor Ent	15,263	--	--	15,263
Ouachita Visitor Enterprise	252,190	--	--	252,190
Plaquemines Visitor Enterprise	39,764	--	--	39,764
Pointe Coupee Visitor Ent	6,593	--	--	6,593



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Dedicated Sales				
Rapides Coliseum	14,111	--	--	14,111
Rapides Economic Development	70,559	--	--	70,559
Red River Visitor Enterprise	5,321	--	--	5,321
Alexandria/Pineville Econ Dev	42,336	--	--	42,336
Pineville Economic Development	42,336	--	--	42,336
Alexandria/Pineville Exhibit	52,086	--	--	52,086
Richland Visitor Enterprise	13,219	--	--	13,219
Sabine Tourism Improvement	34,821	--	--	34,821
St. Bernard Enterprise Fund	90,101	--	--	90,101
St. Charles Visitor Enterprise	22,007	--	--	22,007
St Charles River Conv Tour And V	7,336	--	--	7,336
St. James Par Enter Fund Act 85	4,773	--	--	4,773
St. James Par River Conv & Tour	1,591	--	--	1,591
St. John Conv Facility	32,957	--	--	32,957
St John River Conv Tour And V	10,986	--	--	10,986
St Landry Old City Hall-Market	16,448	--	--	16,448
St Landry Tourist Commission	16,448	--	--	16,448
St. Martin Enterprise	53,535	--	--	53,535
St. Mary Visitor Enterprise	63,685	--	--	63,685
St. Tammany Fund	184,800	--	--	184,800
Tangipahoa Tourism Commission	48,501	--	--	48,501
Tangipahoa Economic Dev	44,789	--	--	44,789
Tensas Visitor Enterprise	1,146	--	--	1,146
Houma/Terrebonne Tourist	117,925	--	--	117,925
Terrebonne Parish Visitor Ent	117,925	--	--	117,925
Union Visitor Enterprise	3,816	--	--	3,816
Vermillion Visitor Enterprise	5,850	--	--	5,850
Vernon Community Improvement	33,693	--	--	33,693
Washington Tourist Commission	4,159	--	--	4,159
Washington Visitor Enterprise	1,386	--	--	1,386



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Dedicated Sales				
Webster Parish Conv And Vis	27,212	--	--	27,212
West Baton Rouge Visitor Ent.	69,786	--	--	69,786
West Carrol Visitor Enterprise	2,535	--	--	2,535
St Francisville Economic Dev	17,308	--	--	17,308
Winn Tourism	3,586	--	--	3,586
Grant Parish Econ Dev	384	--	--	384
Totals	15,831,408	--	--	15,831,408
Grand Total All Receipts	1,057,917,682	(48,268,105)	(818,081)	1,008,831,496



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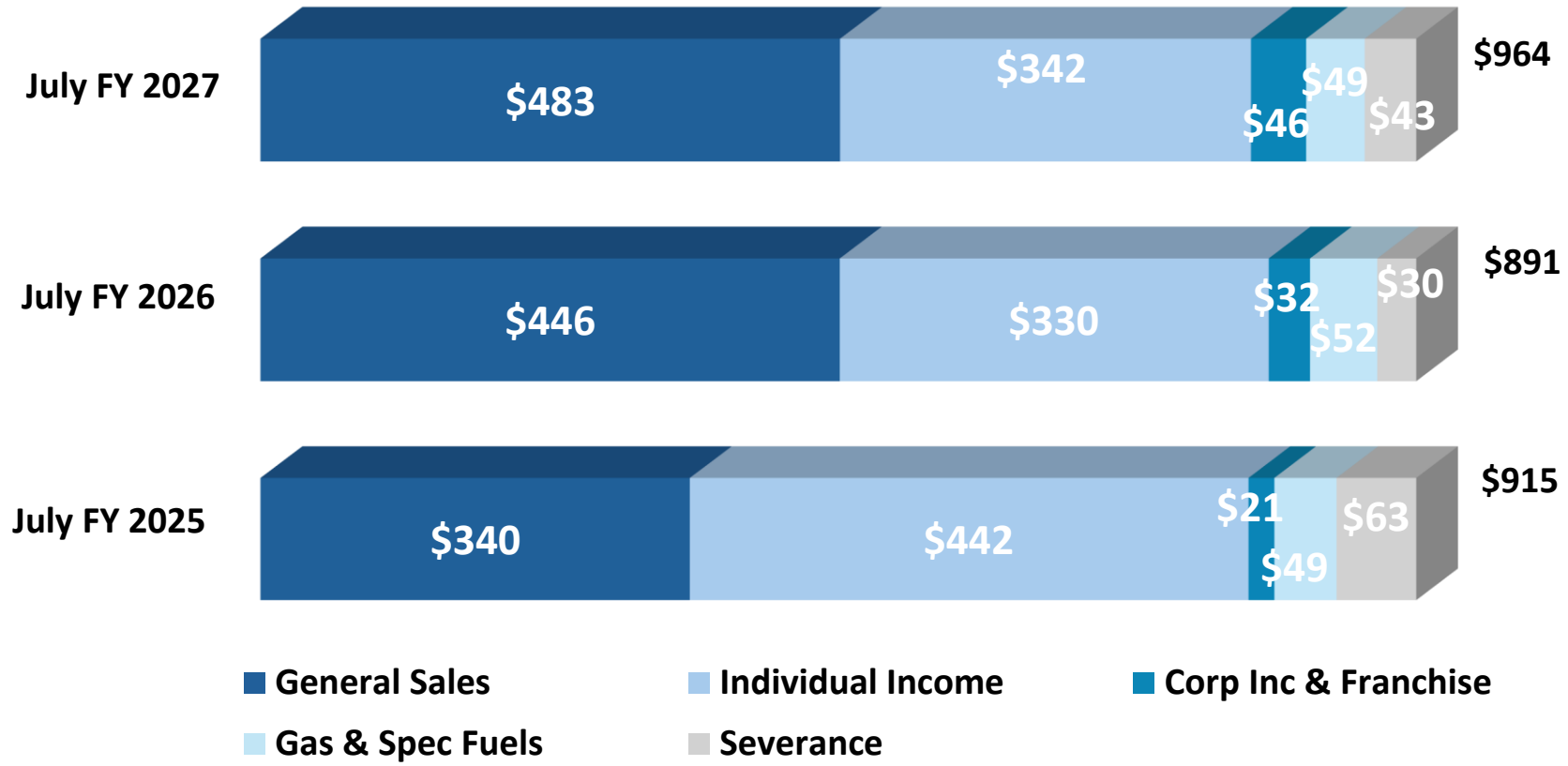
FISCAL YEAR TO DATE RECEIPTS

In Millions

		Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Major State Revenues													
	FYTD 2027	992											
	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%										
General Sales													
	FYTD 2027	483											
	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%										
Individual Income													
	FYTD 2027	342											
	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%										
Corp Inc & Franchise													
	FYTD 2027	46											
	FYTD 2026	32	11	210	111	151	275	310	323	358	510	607	725
	FYTD +/- (\$,%)	14	44%										
Gas & Spec Fuels													
	FYTD 2027	49											
	FYTD 2026	52	103	157	207	259	307	358	404	445	499	551	602
	FYTD +/- (\$,%)	-3	-6%										
Severance													
	FYTD 2027	43											
	FYTD 2026	30	57	86	115	145	174	196	224	247	277	317	359
	FYTD +/- (\$,%)	13	43%										
Miscellaneous													
	FYTD 2027	29											
	FYTD 2026	31	62	92	122	152	183	219	249	276	308	342	374
	FYTD +/- (\$,%)	-2	-6%										

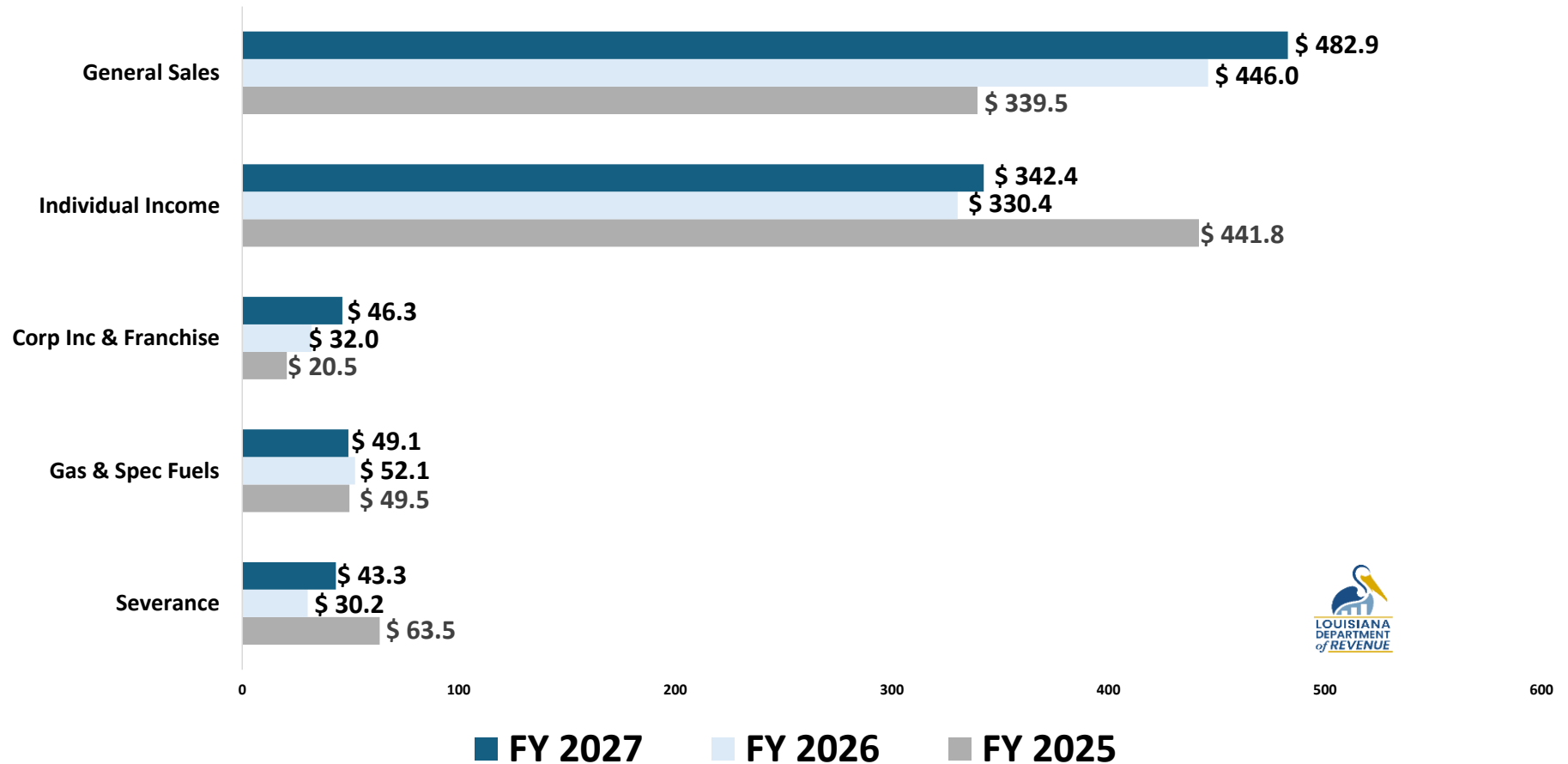
Monthly Collections Comparison July FY 2025-2027

In Millions



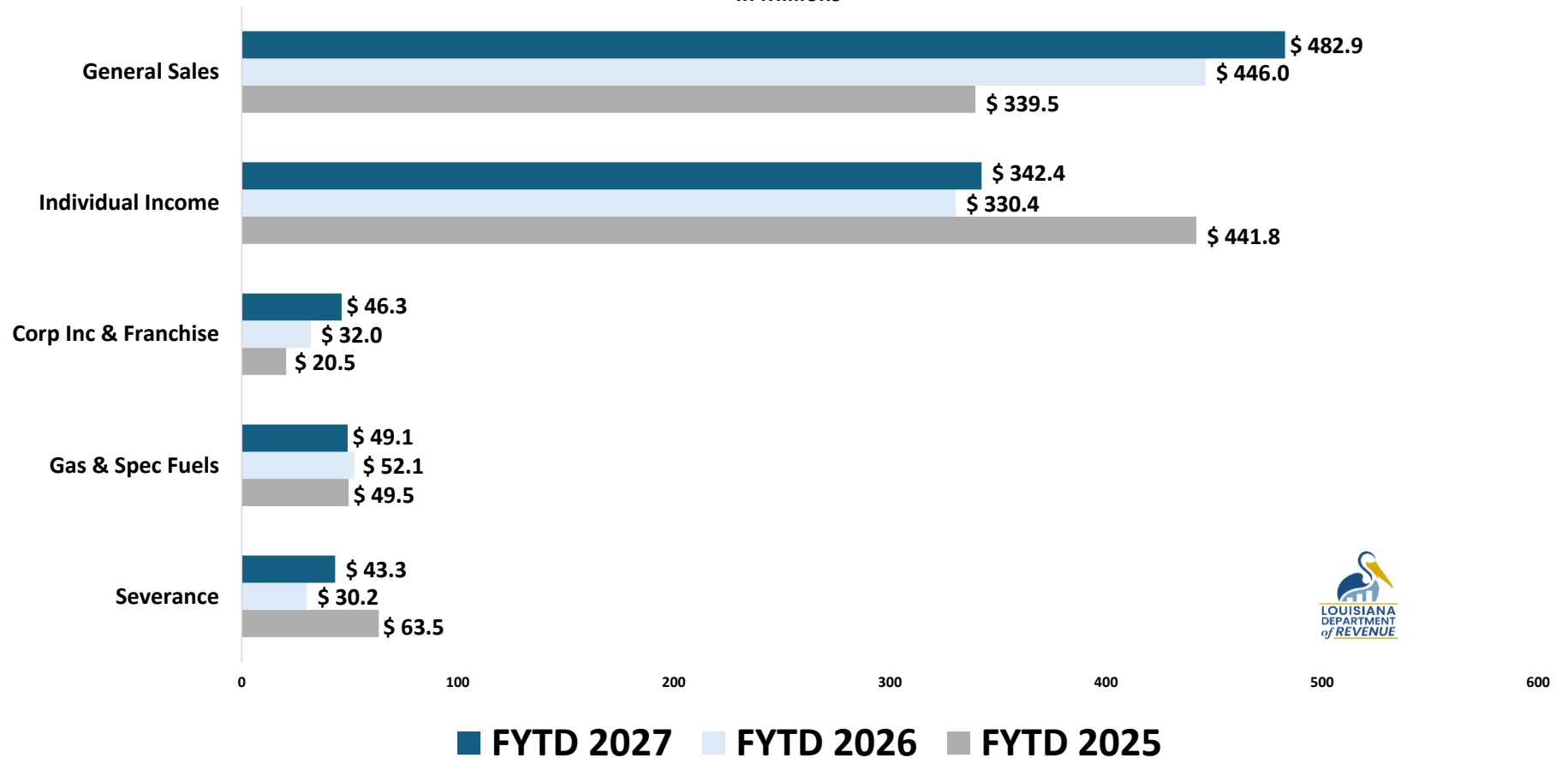
Major State Revenues Fiscal Month July

In Millions



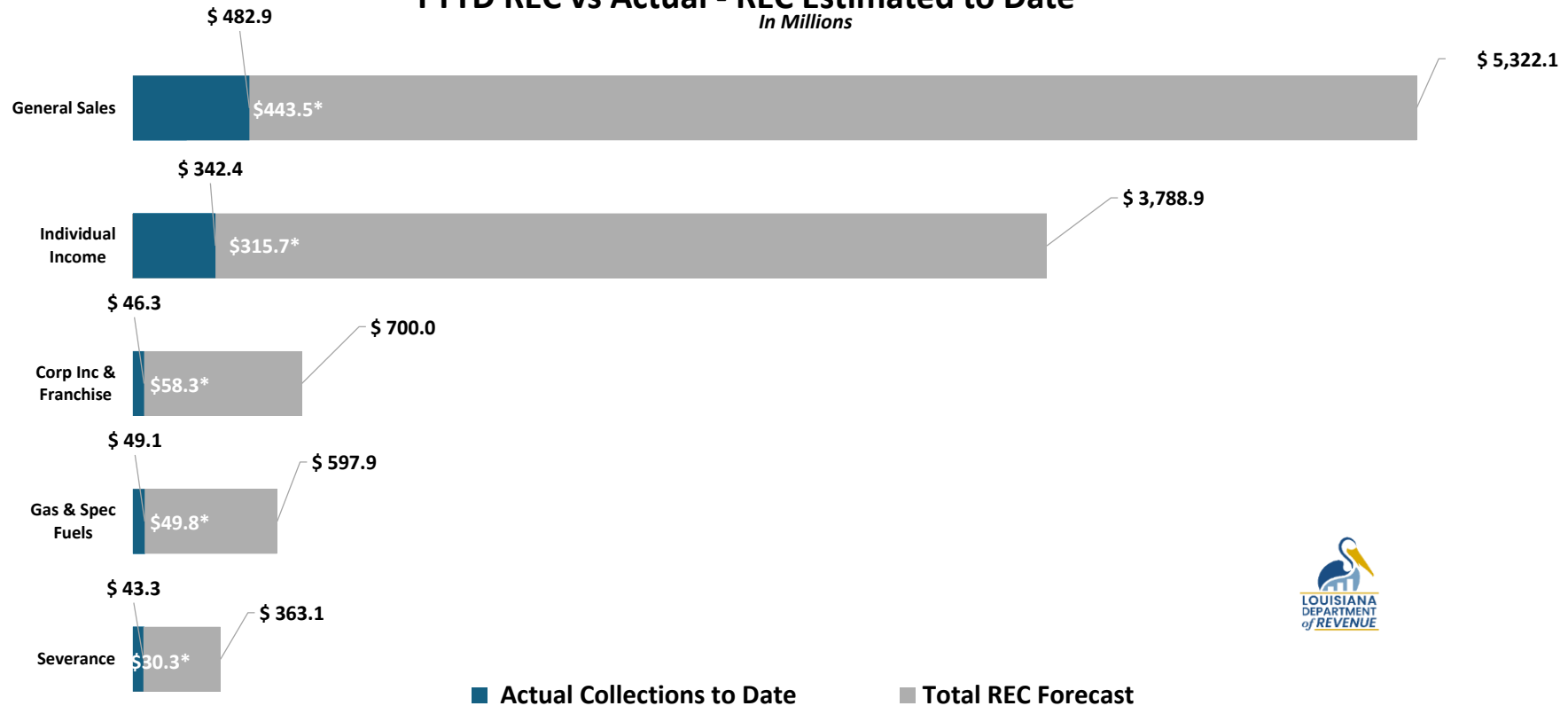
Major State Revenues Fiscal Year to Date

In Millions



FYTD REC vs Actual - REC Estimated to Date

In Millions



*Totals represent REC to date estimates as of July 31, 2026, 8% of the total REC numbers based on 1 months of the year completed.

REC Target*	Current FY Actual YTD Collections	Expected collections to date	Performance ratio
General Sales Tax	482.9	421.5	115%
Individual Income	342.4	334.7	102%
Corp & Franchise	46.3	20.5	226%
Gas & Spec Fuels	49.1	50.3	97%
Severance	43.3	48.2	90%



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FYTD REC vs Actual - REC Target % Forecast

In Millions

