State of Louisiana Tax Exemption Budget

2019-2020

VOLUME II

LOUISIANA
DEPARTMENT *of* REVENUE

LOUISIANA
DEPARTMENT *of* REVENUE

R-1005 (4/20)

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Table of Contents

VOLUME I

1. **Introduction**
2. **Overview**
3. **Executive Summary**
4. **Five-Year Estimated Revenue Loss**
   - Summary of All Taxes - *In order of magnitude*
   - Sales Tax
   - Income Tax - *Individual*
   - Income Tax - *Corporation*
   - Tax Incentives and Exemption Contracts
   - Petroleum Products Tax
   - Natural Resources - *Severance Tax*
   - Tobacco Tax
   - Corporation Franchise Tax
   - Income Tax - *Fiduciary*
   - Liquors - *Alcoholic Beverage Tax*
   - Miscellaneous Taxes
     - Public Utilities and Carriers Taxes
       - Inspection and Supervision Fee
       - Transportation and Communication Utilities Tax
     - Telecommunication Tax for the Deaf
     - Hazardous Waste Disposal Tax
     - Industrial Hemp-Derived CBD Tax
5. **Tax Exemptions by Classification - Five-Year Estimated Revenue Loss**
   - Summary of All Classifications
   - Agricultural/Rural
   - Business Environment
   - Dealers and Vendors Compensation and Discounts
   - Educational Breaks for Educational Institutions
   - Educational Breaks for Taxpayers
   - Louisiana Constitutional Mandates
   - Normal Tax Structure
   - Retirement, Disability, and Military
   - Sales Tax – Alternative Reporting Methods or Prescribed Methods of Taxation
   - Specialty Sales Tax Exemptions
   - Tax Incentives and Exemption Contracts
   - Miscellaneous
6. **Listing of Exemptions**
   - Corporation Franchise Tax Exemptions
   - Hazardous Waste Disposal Tax Exemption
   - Income Taxes
     - Corporation Income Tax Exemptions
     - Fiduciary Income Tax Exemptions
     - Individual Income Tax Exemptions
   - Industrial Hemp-Derived CBD Tax Exemptions
   - Liquors - *Alcoholic Beverage Tax*
     - Low Alcohol Tax Exemptions
     - Liquor and Wine Tax Exemptions
   - Natural Resources - Severance Tax Exemptions

Table of Contents

Oil Spill Contingency Fee Exemption
Petroleum Products Tax
Gasoline Tax Exemptions
Special Fuels Tax Exemptions
Public Utilities and Carriers Taxes
Inspection and Supervision Fee Exemptions
Transportation and Communication Utilities Tax Exemption
Sales Tax Exemptions
Tax Incentives and Exemption Contracts
Telecommunication Tax for the Deaf Exemptions
Tobacco Tax Exemptions

7. Appendix
Louisiana Revised Statute 47:13717

8. Glossary

VOLUME II

9. Tax Exemptions by Parish
Corporation Franchise Tax Exemptions 7
Income Tax
Corporation Income Tax Exemptions 9
Fiduciary Income Tax Exemptions 16
Individual Income Tax Exemptions 19
Liquors – Alcoholic Beverage Tax Exemptions 56
Miscellaneous Taxes
Hazardous Waste Disposal Tax Exemption 57
Industrial Hemp-Derived CBD Tax Exemptions 57
Oil Spill Contingency Fee Exemption 57
Public Utilities & Carriers Taxes
Inspection and Supervisions Fee Exemptions 57
Transportation and Communication Utilities Tax Exemption 57
Telecommunication Tax for the Deaf Exemptions 57
Natural Resources – Severance Tax Exemptions 58
Petroleum Products Tax Exemptions 61
Sales Tax Exemptions 63
Tax Incentives and Exemption Contracts 87
Tobacco Tax Exemptions 89

10. Tax Exemptions by North American Industry Classification System (NAICS) Sector
Corporation Franchise Tax Exemptions 97
Income Tax
Corporation Income Tax Exemptions 99
Fiduciary Income Tax Exemptions 103
Liquors – Alcoholic Beverage Tax Exemptions 104
Miscellaneous Taxes
Hazardous Waste Disposal Tax Exemption 105
Industrial Hemp-Derived CBD Tax Exemptions 105
Oil Spill Contingency Fee Exemption 105
Public Utilities & Carriers Taxes
Inspection and Supervisions Fee Exemptions 105

Table of Contents

Transportation and Communication Utilities Tax Exemption 105
Telecommunication Tax for the Deaf Exemptions 105
Natural Resources – Severance Tax Exemptions 106
Petroleum Products Tax Exemptions 109
Sales Tax Exemptions 111
Tax Incentives and Exemption Contracts 130
Tobacco Tax Exemptions. 132
11. Appendix
Louisiana Revised Statute 47:1517 139
12. Glossary 143

Tax Exemptions by Parish

Part 9

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
19. PURCHASE OF QUALIFIED RECYCLING EQUIPMENT				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
21. APPRENTICESHIP				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
22. REHABILITATION OF HISTORIC STRUCTURES				
East Baton Rouge	12	$821,768	$772,657	$49,111
Out of State	17	$16,842,006	$12,686,718	$4,155,288
All Other[1]	31	$2,156,562	$2,127,985	$28,577
Total	**60**	**$19,820,336**	**$15,587,360**	**$4,232,976**
26. INVENTORY TAX/AD VALOREM TAX				
Acadia	19	$27,158	$66,329	$4,638
Ascension	39	$1,448,165	$1,943,728	$90,397
Bossier	43	$115,820	$428,247	$47,741
Caddo	145	$4,962,575	$3,942,919	$3,526,111
Calcasieu	78	$1,402,804	$2,311,496	$121,859
East Baton Rouge	180	$5,872,585	$9,374,246	$1,395,800
Iberia	29	$138,891	$132,938	$76,749
Iberville	10	$4,206,424	$4,280,563	$2,756
Jefferson	209	$3,927,014	$4,223,024	$2,045,477
Lafayette	198	$697,924	$3,267,007	$125,618
Lafourche	21	$110,738	$162,454	$61,286
LaSalle	14	$108,202	$44,968	$84,853
Livingston	15	$1,181,966	$630,798	$1,047,354
Orleans	149	$566,902	$920,762	$405,306
Ouachita	55	$480,533	$1,005,071	$84,237

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
26. INVENTORY TAX/AD VALOREM TAX *... Continued*				
Plaquemines	21	$132,500	$267,960	$4,274
Rapides	39	$378,420	$387,662	$211,952
St. Charles	21	$4,842,932	$4,892,040	$23,084
St. Landry	35	$62,708	$160,048	$8,332
St. Martin	18	$110,201	$511,599	$2,393
St. Mary	23	$351,552	$675,735	$491
St. Tammany	91	$1,066,888	$1,923,047	$296,720
Tangipahoa	39	$787,906	$678,778	$312,764
Terrebonne	76	$520,821	$761,879	$106,352
Vermilion	13	$42,647	$249,090	$10,796
Vernon	12	$5,608	$28,463	$611
Washington	20	$53,471	$239,780	$2,393
Webster	34	$19,248	$224,509	$5,717
Out of State	344	$82,028,727	$54,931,722	$36,167,634
All Other[2]	185	$2,267,969	$4,621,743	$260,910
Total	**2,175**	**$117,919,239**	**$103,288,605**	**$46,534,605**
27. AD VALOREM TAX ON NATURAL GAS				
All Other[3]	20	$8,437,970	$4,001,660	$5,223,897
Total	**20**	**$8,437,970**	**$4,001,660**	**$5,223,897**
28. AD VALOREM TAX ON OFFSHORE VESSELS				
All Other[4]	60	$4,596,104	$20,608,502	$1,835,257
Total	**60**	**$4,596,104**	**$20,608,502**	**$1,835,257**
29. AD VALOREM TAX PAID BY CERTAIN TELEPHONE COMPANIES				
All Other[5]	13	$1,577,519	$1,468,727	$960,621
Total	**13**	**$1,577,519**	**$1,468,727**	**$960,621**

Footnotes for Corporation Franchise Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Ascension, Bossier, Caddo, Cameron, Jefferson, Jefferson Davis, Lafayette, Orleans, Ouachita, St. Bernard, St. Landry, St. Tammany, Tangipahoa, and West Baton Rouge.
2. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Allen, Assumption, Avoyelles, Beauregard, Bienville, Caldwell, Cameron, Catahoula, Claiborne, Concordia, De Soto, East Carroll, East Feliciana, Evangeline, Franklin, Grant, Jackson, Jefferson Davis, Lincoln, Madison, Morehouse, Natchitoches, Pointe Coupee, Red River, Richland, Sabine, St. Bernard, St. Helena, St. James, St. John the Baptist, Tensas, West Baton Rouge, West Carroll, West Feliciana, and Winn.
3. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Jefferson, LaSalle, and Out of State.
4. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Assumption, Calcasieu, Jefferson, Lafayette, Lafourche, Orleans, Plaquemines, St. Mary, St. Tammany, Terrebonne, Vermilion, and Out of State.
5. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Iberville and Out of State.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
32. SCHOOL READINESS CHILD CARE PROVIDER				
All Other[1]	30	$5,661	$366,032	$0
Total	**30**	**$5,661**	**$366,032**	**$0**
33. SCHOOL READINESS BUSINESS-SUPPORTED CHILD CARE				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
34. SCHOOL READINESS FEES AND GRANTS TO RESOURCE AND REFERRAL AGENCIES				
Lafayette	16	$12,732	$15,750	$1,982
All Other[2]	19	$337,081	$75,414	$308,410
Total	**35**	**$349,813**	**$91,164**	**$310,392**
Combined[3]				
All Other[4]	21	$91,867	$133,565	$51,043
Total	**21**	**$91,867**	**$133,565**	**$51,043**

Footnotes for Corporation Franchise Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Ascension, Bienville, Caddo, Calcasieu, East Baton Rouge, Jefferson, Lafayette, Orleans, Ouachita, Pointe Coupee, St Bernard, St. Charles, St. James, St. Tammany, Terrebonne, and Vermilion.
2. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: East Baton Rouge, Jefferson, Natchitoches, Orleans, Ouachita, and Pointe Coupee.
3. The following exemptions are included in this Combined section: Purchase of Qualified Recycling Equipment, Apprenticeship, and School Readiness Business Supported Childcare.
4. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Caddo, Calcasieu, East Baton Rouge, Jefferson, Lafayette, Natchitoches, Orleans, Ouachita, St. Bernard, St. Tammany, Tangipahoa, and Out of State.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
9. SUBCHAPTER S CORPORATION				
Acadia	463	$3,477,929	$3,476,620	$1,309
Allen	80	$426,713	$426,099	$614
Ascension	816	$12,276,124	$12,274,171	$1,953
Assumption	112	$2,407,662	$2,407,010	$652
Avoyelles	158	$1,921,572	$1,920,865	$707
Beauregard	181	$1,045,985	$1,030,969	$15,016
Bienville	43	$836,445	$836,445	$0
Bossier	705	$5,737,678	$5,736,605	$1,073
Caddo	1,844	$27,098,401	$27,075,184	$23,217
Calcasieu	1,293	$18,985,565	$18,835,093	$150,472
Caldwell	80	$719,953	$719,953	$0
Cameron	33	$737,811	$737,811	$0
Catahoula	70	$419,904	$419,904	$0
Claiborne	54	$429,085	$429,085	$0
Concordia	95	$572,052	$568,150	$3,902
DeSoto	86	$895,427	$894,259	$1,168
East Baton Rouge	3,867	$74,173,462	$74,350,250	($195,390)
East Carroll	101	$633,441	$631,224	$2,217
East Feliciana	98	$1,135,906	$1,135,906	$0
Evangeline	134	$1,228,732	$1,227,607	$1,125
Franklin	124	$725,732	$724,908	$824
Grant	56	$246,694	$246,694	$0
Iberia	509	$8,762,917	$8,751,522	$11,395
Iberville	147	$2,592,731	$2,591,741	$990
Jackson	43	$249,791	$249,597	$194
Jefferson	4,335	$55,267,845	$55,319,037	($51,192)
Jefferson Davis	285	$2,572,247	$2,609,004	($36,757)
Lafayette	3,892	$41,031,323	$40,723,472	$307,851
Lafourche	550	$24,833,666	$24,827,774	$5,892
LaSalle	145	$732,144	$732,144	$0
Lincoln	315	$2,826,389	$2,824,695	$1,694
Livingston	605	$12,285,337	$12,277,778	$7,559
Madison	94	$413,001	$412,663	$338
Morehouse	141	$1,026,970	$1,023,146	$3,824
Natchitoches	316	$2,517,954	$2,517,879	$75

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
9. SUBCHAPTER S CORPORATION *... Continued*				
Orleans	3,116	$50,315,370	$49,938,562	$376,808
Ouachita	1,482	$18,595,505	$18,550,238	$45,267
Plaquemines	266	$5,134,425	$5,017,364	$117,061
Pointe Coupee	91	$3,425,516	$3,425,211	$305
Rapides	925	$18,243,785	$18,231,700	$12,085
Red River	31	$498,118	$498,118	$0
Richland	197	$1,969,422	$1,968,848	$574
Sabine	164	$1,177,446	$1,181,224	($3,778)
St. Bernard	256	$1,647,355	$1,647,355	$0
St. Charles	297	$3,879,276	$3,878,432	$844
St. Helena	33	$282,947	$282,947	$0
St. James	85	$1,391,189	$1,390,307	$882
St. John the Baptist	205	$3,635,000	$3,632,651	$2,349
St. Landry	513	$5,268,885	$5,265,969	$2,916
St. Martin	422	$11,765,685	$11,789,398	($23,713)
St. Mary	406	$4,459,467	$4,461,515	($2,048)
St. Tammany	3,008	$27,573,729	$27,567,590	$6,139
Tangipahoa	859	$7,762,382	$7,755,958	$6,424
Tensas	36	$560,669	$560,669	$0
Terrebonne	976	$15,108,966	$15,067,457	$41,509
Union	78	$410,411	$410,411	$0
Vermilion	448	$4,149,807	$4,142,909	$6,898
Vernon	170	$1,112,928	$1,091,415	$21,513
Washington	150	$1,099,400	$1,103,494	($4,094)
Webster	217	$3,524,182	$3,522,490	$1,692
West Baton Rouge	121	$2,244,144	$2,243,749	$395
West Carroll	64	$502,674	$502,674	$0
West Feliciana	78	$719,004	$718,998	$6
Winn	73	$1,120,308	$1,120,308	$0
Out of State	1,897	$27,151,626	$26,471,479	$680,147
Total	**38,534**	**$535,974,209**	**$534,423,306**	**$1,550,903**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
12. NET LOUISIANA OPERATING LOSS				
Acadia	64	$177,009	$104,997	$72,012
Ascension	83	$2,073,558	$1,207,503	$866,055
Assumption	17	$27,781	$11,152	$16,629
Avoyelles	44	$107,817	$51,570	$56,247
Beauregard	20	$258,569	$197,197	$61,372
Bienville	11	$577,205	$348,105	$229,100
Bossier	92	$1,433,079	$1,041,109	$391,970
Caddo	311	$2,200,635	$1,230,359	$970,276
Calcasieu	181	$3,187,277	$1,075,831	$2,111,446
Concordia	17	$38,638	$11,131	$27,507
DeSoto	20	$26,692	$7,326	$19,366
East Baton Rouge	592	$13,955,402	$5,825,305	$8,130,097
East Carroll	10	$6,978	$5,227	$1,751
Evangeline	32	$330,851	$35,057	$295,794
Franklin	17	$14,701	$8,801	$5,900
Iberia	93	$757,536	$376,662	$380,874
Iberville	38	$2,162,808	$1,467,258	$695,550
Jefferson	665	$6,646,979	$3,494,808	$3,152,171
Jefferson Davis	27	$66,260	$41,569	$24,691
Lafayette	380	$4,139,072	$2,384,767	$1,754,305
Lafourche	89	$1,017,346	$276,771	$740,575
Lincoln	43	$103,937	$28,016	$75,921
Livingston	73	$164,700	$93,510	$71,190
Madison	16	$86,963	$58,896	$28,067
Morehouse	33	$113,510	$66,096	$47,414
Natchitoches	32	$82,904	$61,885	$21,019
Orleans	479	$52,027,430	$18,147,656	$33,879,774

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
12. NET LOUISIANA OPERATING LOSS *... Continued*				
Ouachita	138	$8,926,407	$437,132	$8,489,275
Plaquemines	32	$324,052	$162,435	$161,617
Pointe Coupee	16	$76,527	$19,321	$57,206
Rapides	136	$826,167	$524,057	$302,110
Richland	14	$5,872	$991	$4,881
Sabine	15	$56,974	$12,886	$44,088
St. Bernard	27	$48,312	$24,641	$23,671
St. Charles	35	$4,822,166	$3,316,514	$1,505,652
St. James	13	$170,366	$34,191	$136,175
St. John the Baptist	26	$246,825	($8,794)	$255,619
St. Landry	92	$616,528	$399,883	$216,645
St. Martin	56	$704,411	$290,968	$413,443
St. Mary	80	$579,192	$369,609	$209,583
St. Tammany	232	$2,700,936	$1,535,660	$1,165,276
Tangipahoa	88	$360,773	$184,823	$175,950
Terrebonne	154	$3,341,306	$968,905	$2,372,401
Union	25	$113,946	$42,466	$71,480
Vermilion	59	$344,153	$140,461	$203,692
Vernon	32	$100,095	$36,921	$63,174
Washington	27	$690,623	$407,123	$283,500
Webster	30	$135,849	$98,386	$37,463
West Baton Rouge	24	$2,445,826	$41,492	$2,404,334
West Carroll	32	$148,300	$87,312	$60,988
Out of State	3,807	$256,694,479	$137,604,611	$119,089,868
All Other[1]	86	$1,104,731	$515,663	$589,068
Total	**8,755**	**$377,370,453**	**$184,906,221**	**$192,464,232**

Footnotes for Corporation Income Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Allen, Caldwell, Cameron, Catahoula, Claiborne, East Carroll, East Feliciana, Grant, Jackson, LaSalle Red River, St. Helena, Tensas, West Feliciana, and Winn.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
19. INSURANCE COMPANY PREMIUM TAX				
East Baton Rouge	17	$15,299,703	$9,183,399	$6,116,304
Jefferson	12	$9,080,457	$3,157,158	$5,923,299
Out of State	319	$42,292,620	$38,616,243	$3,676,377
All Other[1]	12	$904,729	$493,071	$411,658
Total	**360**	**$67,577,509**	**$51,449,871**	**$16,127,638**

23. CONTRIBUTION OF TANGIBLE PROPERTY OF A SOPHISTICATED AND TECHNOLOGICAL NATURE TO EDUCATIONAL INSTITUTIONS

This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
33. NEW JOBS				
Calcasieu	12	$78,307	$221	$78,086
East Baton Rouge	23	$586,495	$4,454	$582,041
Jefferson	18	$1,577,347	($147)	$1,577,494
Lafayette	37	$1,121,245	$3,562	$1,117,683
Orleans	19	$190,367	$3,313	$187,054
Rapides	10	$0	($17,988)	$17,988
St. Tammany	12	$68,307	$8,942	$59,365
Tangipahoa	10	$1,085	($1,516)	$2,601
Terrebonne	10	$250,354	$244	$250,110
Out of State	42	$8,191,063	$75,025	$8,116,038
All Other[2]	62	$3,671,180	$24,894	$3,646,286
Total	**255**	**$15,735,750**	**$101,004**	**$15,634,746**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
37. REHABILIATION OF HISTORIC STRUCTURES				
East Baton Rouge	11	$2,046,263	$1,682,802	$363,461
Out of State	24	$21,301,681	$14,281,188	$7,020,493
All Other[3]	28	$1,921,350	$1,485,427	$435,923
Total	**63**	**$25,269,294**	**$17,449,417**	**$7,819,877**

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Footnotes for Corporation Income Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Allen, Ascension, Lafayette, Orleans, Rapides, and St. Tammany.
2. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Allen, Ascension, Avoyelles, Bossier, Caddo, DeSoto, Franklin, Iberia, Jefferson Davis, Lafourche, Lincoln, Livingston, Morehouse, St. Bernard, St. Charles, St. Landry, St. Martin, St. Mary, Union, Vermilion, Vernon, West Baton Rouge, and West Feliciana.
3. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Ascension, Caddo, Cameron, Jefferson, Jefferson Davis, Lafayette, Lafourche, Livingston, Orleans, St. Bernard, St. Charles, St. Landry, St. Tammany, and West Baton Rouge.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
41. INVENTORY TAX/AD VALOREM TAX				
Acadia	50	$34,611	$438,785	$22,994
Allen	12	$2,350	$117,080	$241
Ascension	97	$1,379,007	$2,766,036	$495,655
Assumption	17	$1,989	$110,130	$455
Avoyelles	36	$25,096	$204,214	$19,211
Beauregard	18	$45,785	$116,244	$551
Bossier	95	$1,059,593	$1,954,433	$504,058
Caddo	272	$2,289,673	$7,113,791	$1,103,936
Calcasieu	241	$3,386,620	$4,579,282	$1,414,368
Caldwell	13	$843	$72,769	$0
Concordia	19	$37,172	$171,917	$11,198
DeSoto	14	$14,262	$195,400	$1,014
East Baton Rouge	429	$6,581,261	$8,322,994	$4,629,265
Evangeline	27	$60,697	$81,760	$40,173
Franklin	14	$28,037	$109,193	$10,658
Iberia	131	$170,073	$828,316	$21,867
Iberville	17	$143,093	$105,793	$69,341
Jefferson Davis	42	$828,897	$201,011	$822,234
Jefferson	396	$3,353,136	$9,658,675	$1,465,324
Lafayette	430	$2,427,740	$6,795,286	$2,014,086
Lafourche	109	$874,178	$487,879	$794,539
Lincoln	54	$38,664	$117,056	$135,805
Livingston	31	$68,816	$159,465	$51,612
Morehouse	20	$43,254	$201,228	$21,101
Natchitoches	33	$17,325	$161,696	$2,524
Orleans	283	$25,247,985	$3,407,019	$24,334,371
Ouachita	249	$323,780	$2,428,170	$88,521

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
41. INVENTORY TAX/AD VALOREM TAX... *Continued*				
Plaquemines	27	$30,282	$437,525	$7,525
Pointe Coupee	16	$19,575	$316,652	$10,493
Rapides	157	$620,856	$1,301,893	$694,813
Richland	11	$14,398	$108,273	$11,985
Sabine	22	$371	$55,151	$90,255
St. Bernard	18	$340,393	$168,257	$232,765
St. Charles	36	$2,405,530	$1,854,447	$1,004,318
St. James	15	$7,187	$66,561	$3,347
St. John the Baptist	21	$51,117	$1,173,714	$4,325
St. Landry	103	$593,915	$1,804,923	$218,361
St. Martin	81	$151,849	$884,086	$53,818
St. Mary	122	$1,519,113	$847,677	$1,300,653
St. Tammany	199	$563,562	$3,100,906	$222,142
Tangipahoa	125	$144,973	$1,216,404	$103,661
Terrebonne	172	$588,757	$1,546,018	$318,509
Union	14	$3,618	$70,978	$0
Vermilion	60	$152,041	$781,663	$24,697
Vernon	19	$25,523	$269,839	$7,824
Washington	27	$67,696	$180,103	$53,641
Webster	33	$22,955	$780,008	$11,843
West Baton Rouge	23	$2,594,722	$1,729,559	$1,821,805
Winn	13	$4,388	$51,823	$1,594
Out of State	527	$99,226,254	$77,093,474	$58,475,780
Unknown	54	$162,565	$1,698,296	$21,565
All Other[1]	88	$647,821	$1,305,239	$493,194
Total	**5,132**	**$158,443,398**	**$149,749,091**	**$103,264,015**

Footnotes for Corporation Income Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Bienville, Cameron, Catahoula, Claiborne, East Carroll, East Feliciana, Grant, Jackson, LaSalle, Madison, Red River, St. Helena, Tensas, West Carroll, and West Feliciana.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
42. AD VALOREM TAX ON NATURAL GAS				
All Other[1]	22	$13,534,822	$3,255,730	$11,838,606
Total	**22**	**$13,534,822**	**$3,255,730**	**$11,838,606**
43. AD VALOREM TAX CREDIT ON OFFSHORE VESSELS				
Lafourche	13	$48,201	$19,111,424	$36,798
Out of State	10	$188,131	$2,015,142	$0
All Other[2]	34	$163,182	$2,980,696	$18,530
Total	**57**	**$399,514**	**$24,107,262**	**$55,328**
44. AD VALOREM TAX PAID BY CERTAIN TELEPHONE COMPANIES				
Out of State	16	$9,046,348	$9,524,759	$4,356,186
All Other[3]	11	$585,650	$2,718,292	$107,831
Total	**27**	**$9,631,998**	**$12,243,051**	**$4,464,017**
46. LA CITIZENS PROPERTY INSURANCE CORPORATION ASSESSMENT				
Acadia	19	$6,599	$1,467	$6,401
Ascension	27	$52,310	$5,737	$52,058
Avoyelles	13	$14,856	$833	$14,758
Bossier	55	$44,874	$21,025	$44,623
Caddo	149	$68,399	$22,978	$64,415
Calcasieu	93	$63,037	$10,746	$61,673
Claiborne	11	$463	$514	$371
East Baton Rouge	292	$10,452,550	$44,223	$10,446,693
Grant	13	$0	$1,518	$0
Iberia	34	$15,457	$3,234	$15,072
Iberville	10	$20,138	$454	$20,065
Jefferson	224	$1,842,016	$88,322	$1,783,028
Jefferson Davis	12	$515	$1,133	$475
Lafayette	152	$635,076	$9,785	$632,715

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
46. LA CITIZENS PROPERTY INSURANCE CORPORATION ASSESSMENT *... Continued*				
Lafourche	65	$16,502	$4,213	$15,914
Lincoln	40	$6,908	$6,352	$6,558
Livingston	45	$97,179	$9,567	$96,998
Morehouse	19	$46,302	$1,095	$45,873
Natchitoches	14	$1,213	$651	$1,146
Orleans	115	$156,000	$12,403	$154,528
Ouachita	136	$82,651	$26,320	$80,955
Rapides	74	$46,048	$7,114	$45,351
Richland	11	$0	$1,538	$0
St. Charles	34	$3,621	$3,778	$3,569
St. James	13	$1,510	$1,218	$1,247
St. John the Baptist	12	$2,029	$820	$1,830
St. Landry	53	$275,528	$4,888	$273,109
St. Martin	18	$39,385	$4,408	$41,418
St. Mary	19	$11,781	$11,484	$11,707
St. Tammany	101	$167,784	$23,821	$164,608
Tangipahoa	60	$55,072	$9,705	$53,797
Terrebonne	109	$6,901	$16,584	$6,146
Vermilion	28	$8,349	$1,225	$8,182
Vernon	15	$12,243	$557	$11,891
Washington	14	$5,684	$993	$5,451
Webster	28	$20,114	$2,577	$19,972
West Baton Rouge	16	$6,734	$2,313	$6,627
Out of State	37	$10,823	$41,029	$10,791
All Other[4]	147	$15,585	$11,208	$15,145
Total	**2,327**	**$14,312,236**	**$417,830**	**$14,225,160**

Footnotes for Corporation Income Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Orleans, Richland, St. Mary, and Out of State.
2. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Assumption, Calcasieu, Cameron, Iberia, Jefferson, Lafayette, Livingston, Orleans, Plaquemines, St. Charles, St. Mary, and Terrebonne.
3. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Ascension, Lafourche, Natchitoches, Ouachita, Sabine, St. John the Baptist, Union, Vermilion, and Out of State.
4. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Allen, Assumption, Beauregard, Bienville, Caldwell, Cameron, Catahoula, Concordia, DeSoto, East Carroll, East Feliciana, Evangeline, Franklin, Jackson, LaSalle, Madison, Plaquemines, Pointe Coupee, Red River, Sabine, St. Bernard, St. Helena, Tensas, Union, West Carroll, West Feliciana, and Winn.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
48. MILK PRODUCERS				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
49. CONVERSION OF VEHICLES TO ALTERNATIVE FUEL				
Out of State	11	($13,239)	$259,199	$242,170
All Other[1]	22	$44,721	$151,068	$277,867
Total	**33**	**$31,482**	**$410,267**	**$520,037**
50. SCHOOL READINESS CHILD CARE PROVIDER				
Caddo	10	$1,125	$100,375	$0
East Baton Rouge	18	$39,286	$409,500	$37,238
Ouachita	11	$0	$155,250	$0
All Other[2]	82	$13,774	$1,648,883	$0
Total	**121**	**$54,185**	**$2,314,008**	**$37,238**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
51. SCHOOL READINESS BUSINESS SUPPORTED CHILD CARE				
All Other[3]	20	$33,818	$324,931	$24,944
Totals	**20**	**$33,818**	**$324,931**	**$24,944**
52. SCHOOL READINESS FEES AND GRANTS TO RESOURCE AND REFERRAL AGENCIES				
East Baton Rouge	13	$6,134	$62,500	$0
All Other[4]	33	$29,271	$154,326	$17,404
Total	**46**	**$35,405**	**$216,826**	**$17,404**
53. DONATIONS TO SCHOOL TUITION ORGANIZATION (Rebate)				
All Other[5]	23	$0	$3,291,605	$0
Total	**23**	**$0**	**$3,291,605**	**$0**

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Footnotes for Corporation Income Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Caddo, East Baton Rouge, Jefferson, St. John the Baptist, St. Tammany, Tangipahoa, Terrebonne, and Vernon.
2. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Ascension, Avoyelles, Bossier, Calcasieu, Iberia, Jefferson, Lafayette, Lincoln, Livingston, Morehouse, Natchitoches, Orleans, Pointe Coupee, Rapides, Red River, St. Bernard, St. Charles, St. Landry, St. Martin, St. Tammany, Tangipahoa, Terrebonne, Vermilion, Webster, West Baton Rouge, Winn, and Out of State.
3. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Beauregard, Caddo, Calcasieu, Iberville, Jefferson, Lafayette, Natchitoches, Orleans, Ouachita, Rapides, Sabine, and Washington.
4. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Bossier, Caddo, Jackson, Lafayette, Lincoln, Orleans, Ouachita, Pointe Coupee, St. Martin, and Washington.
5. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Avoyelles, East Baton Rouge, Jefferson, Lafayette, Lafourche, Orleans, Tangipahoa, Terrebonne, Winn, and Out of State.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
54. FEDERAL INCOME TAX DEDUCTION				
Acadia	85	$386,350	$107,976	$278,374
Allen	21	$62,443	$16,877	$45,566
Ascension	125	$2,666,033	$695,151	$1,970,882
Assumption	32	$185,626	$45,723	$139,903
Avoyelles	61	$220,481	$53,074	$167,407
Beauregard	28	$142,704	$27,644	$115,060
Bienville	13	$318,830	$49,254	$269,576
Bossier	84	$1,779,269	$493,021	$1,286,248
Caddo	365	$4,398,677	$1,214,858	$3,183,819
Calcasieu	309	$7,059,597	$1,474,425	$5,585,172
Cameron	11	$502,988	$152,131	$350,857
Claiborne	14	$125,033	$25,533	$99,500
Concordia	20	$272,633	$49,041	$223,592
DeSoto	28	$51,992	$12,949	$39,043
East Baton Rouge	935	$41,279,351	$12,347,298	$28,932,053
East Carroll	23	$35,611	$8,076	$27,535
East Feliciana	17	$4,455,515	$1,494,054	$2,961,461
Evangeline	44	$609,699	$151,335	$458,364
Franklin	27	$76,621	$11,752	$64,869
Iberia	100	$4,368,075	$270,878	$4,097,197
Iberville	63	$1,562,866	$328,375	$1,234,491
Jackson	12	$51,492	$6,390	$45,102
Jefferson	854	$29,523,081	$7,824,496	$21,698,585
Jefferson Davis	39	$874,039	$21,615	$852,424
Lafayette	443	$4,975,290	$996,923	$3,978,367
Lafourche	108	$2,158,561	$500,239	$1,658,322
Lincoln	48	$278,223	$74,550	$203,673
Livingston	94	$4,348,241	$902,451	$3,445,790
Madison	20	$90,872	$24,486	$66,386
Natchitoches	34	$278,259	$58,048	$220,211
Orleans	597	$38,275,447	$8,496,579	$29,778,868
Ouachita	207	$3,378,281	$936,693	$2,441,588

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
54. FEDERAL INCOME TAX DEDUCTION *... Continued*				
Plaquemines	42	$2,365,653	$253,171	$2,112,482
Pointe Coupee	19	$112,692	$32,991	$79,701
Rapides	222	$2,178,368	$485,462	$1,692,906
Red River	15	$720,607	$123,996	$596,611
Richland	22	$171,270	$26,807	$144,463
Sabine	19	$182,436	$52,604	$129,832
St. Bernard	41	$1,026,053	$269,384	$756,669
St. Charles	53	$3,151,314	$431,219	$2,720,095
St. James	24	$799,378	$204,731	$594,647
St. John the Baptist	40	$1,901,437	$518,958	$1,382,479
St. Landry	117	$1,388,925	$349,959	$1,038,966
St. Martin	53	$668,014	$139,461	$528,553
St. Mary	101	$2,683,851	$466,904	$2,216,947
St. Tammany	279	$6,347,394	$1,384,484	$4,962,910
Tangipahoa	112	$662,242	$141,859	$520,383
Terrebonne	203	$3,759,285	$599,072	$3,160,213
Union	11	$75,765	$21,301	$54,464
Vermilion	71	$370,443	$70,217	$300,226
Vernon	60	$279,913	$59,934	$219,979
Washington	22	$232,018	$48,207	$183,811
Webster	38	$102,706	$23,227	$79,479
West Baton Rouge	45	$1,028,233	$303,170	$725,063
West Carroll	47	$83,496	$17,171	$66,325
West Feliciana	14	$150,609	$35,214	$115,395
Winn	12	$364,405	$82,855	$281,550
Out of State	4,537	$325,904,424	$74,668,500	$251,235,924
All Other[1]	37	$277,929	$63,089	$214,840
Total	**11,152**	**$511,965,247**	**$119,796,414**	**$392,168,833**
COMBINED[2]				
All Other[3]	10	$4,599,500	$3,580,667	$1,097,025
Total	**10**	**$4,599,500**	**$3,580,667**	**$1,097,025**

Footnotes for Corporation Income Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Caldwell, Catahoula, Grant, LaSalle, St. Helena, and Tensas.
2. The following exemptions are included in the Combined section: Contribution of Tangible Property of a Sophisticated and Technological Nature to Educational Institutions; and Milk Producers.
3. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Beauregard, St. Helena, Tangipahoa, Washington, and Out of State.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
2. RESIDENT ESTATES AND TRUSTS EXEMPTION				
Acadia	53	$26,428	$1,913	$24,515
Allen	10	$8,335	$533	$7,802
Ascension	131	$271,228	$5,631	$265,597
Assumption	27	$7,076	$1,102	$5,974
Avoyelles	25	$3,295	$582	$2,713
Beauregard	12	$316	$139	$177
Bienville	12	$2,006	$313	$1,693
Bossier	130	$83,617	$5,316	$78,301
Caddo	923	$2,023,289	$43,702	$1,979,587
Calcasieu	407	$390,882	$17,147	$373,735
De Soto	24	$2,298	$603	$1,695
East Baton Rouge	1,218	$1,755,476	$60,329	$1,695,147
East Carroll	18	$19,868	$814	$19,054
East Feliciana	29	$8,327	$999	$7,328
Evangeline	20	$10,614	$548	$10,066
Iberia	93	$89,654	$4,510	$85,144
Iberville	51	$416,834	$2,171	$414,663
Jefferson	1,241	$1,075,468	$58,641	$1,016,827
Jefferson Davis	44	$24,930	$1,740	$23,190
Lafayette	715	$430,601	$27,705	$402,896
Lafourche	201	$62,412	$7,906	$54,506
Lincoln	188	$77,904	$7,463	$70,441
Livingston	61	$701,927	$2,331	$699,596
Madison	14	$3,509	$694	$2,815
Morehouse	27	$9,232	$990	$8,242
Natchitoches	37	$74,055	$1,892	$72,163
Orleans	1,709	$2,700,779	$94,326	$2,606,453

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
2. RESIDENT ESTATES AND TRUSTS EXEMPTION... *Continued*				
Ouachita	307	$199,921	$14,393	$185,528
Plaquemines	35	$18,144	$1,323	$16,821
Red River	12	$3,291	$550	$2,741
Richland	28	$2,626	$750	$1,876
Sabine	16	$7,894	$750	$7,144
St. Bernard	18	$9,580	$852	$8,728
St. Charles	86	$28,063	$3,994	$24,069
St. John the Baptist	26	$26,317	$1,091	$25,226
St. Landry	141	$54,643	$4,307	$50,336
St. Martin	32	$36,904	$1,339	$35,565
St. Mary	82	$37,417	$3,157	$34,260
St. Tammany	675	$699,193	$27,294	$671,899
Tangipahoa	108	$254,358	$4,753	$249,605
Tensas	10	$265	$168	$97
Terrebonne	157	$73,147	$6,988	$66,159
Union	24	$15,015	$1,432	$13,583
Vermilion	80	$91,984	$2,887	$89,097
Washington	28	$9,720	$1,068	$8,652
Webster	46	$44,521	$2,279	$42,242
West Baton Rouge	24	$34,240	$1,570	$32,670
West Feliciana	32	$29,085	$1,539	$27,546
Out of State	1,327	$1,376,415	$71,034	$1,305,381
All Other[1]	73	$31,081	$2,546	$28,535
Total	**11,087**	**$13,750,440**	**$521,010**	**$13,229,430**
3. S BANK INCOME				
Orleans	10	$543,919	$229,648	$314,271
All Other[2]	60	$177,939	$153,956	$23,983
Total	**70**	**$721,858**	**$383,604**	**$338,254**

Footnotes for Fiduciary Income Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Caldwell, Cameron, Catahoula, Claiborne, Franklin, Grant, Jackson, LaSalle, St. Helena, St. James, Vernon, West Carroll and Winn.
2. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Caddo, Calcasieu, Caldwell, Catahoula, Concordia, East Baton Rouge, East Feliciana, Iberia, Jefferson Davis, Lafayette, Lafourche, Morehouse, Natchitoches, Ouachita, Richland, St. Landry, St. Martin, Tangipahoa, Tensas, Terrebonne, Vermilion, and Out of State.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
5. PERCENTAGE DEPLETION				
Bossier	23	$6,270	$1,072	$5,198
Caddo	128	$1,174,854	$9,948	$1,164,906
Calcasieu	94	$144,858	$3,781	$141,077
East Baton Rouge	71	$60,813	$3,408	$57,405
Jefferson	34	$77,077	$2,127	$74,950
Lafayette	71	$31,395	$223	$31,172
Lincoln	16	$8,652	$268	$8,384
Orleans	76	$381,783	$22,530	$359,253
Ouachita	20	$24,486	$6,100	$18,386
Rapides	18	$75,659	$1,264	$74,395
St. Landry	17	$4,556	$106	$4,450
St. Tammany	18	$3,644	$602	$3,042
Out of State	118	$236,453	$4,073	$232,380
All Other[1]	107	$61,110	$2,674	$58,436
Total	**811**	**$2,291,610**	**$58,176**	**$2,233,434**
7. NET INCOME TAXES PAID TO OTHER STATES				
Caddo	19	$439,804	$14,940	$424,864
East Baton Rouge	23	$2,968,992	$1,212,410	$1,756,582
Jefferson	21	$125,731	$55,004	$70,727
Orleans	37	$389,173	$129,575	$259,598
Ouachita	11	$152,610	$2,827	$149,783

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
7. NET INCOME TAXES PAID TO OTHER STATES *... Continued*				
Rapides	13	$656	$84	$572
St. Tammany	15	$184,399	$24,421	$159,978
Out of State	13	$336,205	$71,429	$264,776
All Other[2]	29	$1,098,530	$119,448	$979,082
Total	**181**	**$5,696,100**	**$1,630,138**	**$4,065,962**
18. REHABILITATION OF HISTORIC STRUCTURES				
Orleans	17	$210,883	$177,207	$33,676
All Other[3]	23	$4,367,041	$1,613,356	$2,753,685
Total	**40**	**$4,577,924**	**$1,790,563**	**$2,787,361**
21. INVENTORY TAX/AD VALOREM TAX				
Caddo	13	$1,081,560	$107,350	$979,602
Orleans	25	$291,583	$89,135	$207,212
Out of State	124	$300,780	$389,806	$278,994
All Other[4]	30	$246,407	$383,998	$201,087
Total	**192**	**$1,920,330**	**$970,289**	**$1,666,895**

Footnotes for Fiduciary Income Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Allen, Ascension, Assumption, Avoyelles, Beauregard, Bienville, Caldwell, Catahoula, Claiborne, Concordia, DeSoto, East Feliciana, Evangeline, Franklin, Iberia, Iberville, Jefferson Davis, Lafourche, LaSalle, Livingston, Madison, Natchitoches, Pointe Coupee, Sabine, St. Charles, St. John the Baptist, St. Martin, St. Mary, Tangipahoa, Terrebonne, Union, Vermilion, Webster, West Baton Rouge, and West Feliciana.
2. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: East Carroll, East Feliciana, Lafayette, Lafourche, LaSalle, Livingston, Natchitoches, St. Charles, Tangipahoa, Terrebonne, and West Carroll.
3. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Ascension, Caddo, East Baton Rouge, Lafayette, Lafourche, St. Tammany, Out of State, and Unknown.
4. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Bossier, Iberia, Jefferson, Lafayette, Lincoln, Livingston, Plaquemines, Rapides, St. Mary, St. Tammany, and Unknown.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
31. FEDERAL INCOME TAX DEDUCTION				
Acadia	12	$37,349	$12,874	$24,475
Ascension	68	$415,466	$150,115	$265,351
Assumption	11	$7,915	$2,026	$5,889
Bossier	56	$80,353	$25,102	$55,251
Caddo	432	$2,886,321	$978,953	$1,907,368
Calcasieu	160	$473,872	$115,031	$358,841
Concordia	13	$7,570	$2,705	$4,865
East Baton Rouge	616	$2,547,742	$885,001	$1,662,741
East Carroll	10	$22,085	$3,065	$19,020
Iberia	40	$129,435	$34,570	$94,865
Iberville	18	$5,665	$939	$4,726
Jefferson	598	$1,642,589	$428,614	$1,213,975
Jefferson Davis	20	$31,126	$6,994	$24,132
Lafayette	306	$556,488	$164,074	$392,414
Lafourche	77	$69,284	$15,425	$53,859
Lincoln	79	$90,974	$23,865	$67,109
Livingston	24	$107,934	$43,178	$64,756
Morehouse	10	$12,106	$3,864	$8,242
Natchitoches	18	$132,153	$53,140	$79,013
Orleans	937	$3,267,252	$993,075	$2,274,177
Ouachita	156	$246,332	$67,192	$179,140
Plaquemines	13	$7,394	$1,817	$5,577
Rapides	120	$457,444	$139,701	$317,743
Richland	11	$2,607	$480	$2,127
Sabine	10	$10,692	$3,548	$7,144
St. Charles	45	$33,522	$11,245	$22,277
St. Landry	48	$70,430	$19,848	$50,582
St. Martin	17	$46,249	$10,721	$35,528
St. Mary	33	$47,046	$12,981	$34,065
St. Tammany	276	$949,225	$285,489	$663,736
Tangipahoa	59	$188,525	$75,593	$112,932
Terrebonne	78	$43,301	$13,048	$30,253
Union	32	$51,031	$14,383	$36,648

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
31. FEDERAL INCOME TAX DEDUCTION *... Continued*				
Vermilion	26	$132,308	$43,773	$88,535
Washington	15	$12,160	$3,508	$8,652
Webster	26	$59,104	$13,750	$45,354
West Baton Rouge	15	$42,737	$10,548	$32,189
West Feliciana	21	$56,408	$22,915	$33,493
Out of State	1,846	$5,936,263	$2,159,857	$3,776,406
All Other[1]	99	$130,108	$40,781	$89,327
Total	**6,451**	**$21,046,565**	**$6,893,788**	**$14,152,777**
32. INTEREST ON UNITED STATES GOVERNMENT OBLIGATIONS				
Bossier	20	$20,009	$86	$19,923
Caddo	156	$1,365,904	$20,184	$1,345,720
Calcasieu	39	$18,557	$355	$18,202
East Baton Rouge	133	$415,611	$9,976	$405,635
Iberia	15	$42,264	$2,775	$39,489
Jefferson	163	$128,661	$45,211	$83,450
Lafayette	78	$36,437	$669	$35,768
Lafourche	48	$26,980	$7,216	$19,764
Lincoln	49	$13,678	$641	$13,037
Orleans	524	$679,295	$22,355	$656,940
Ouachita	35	$110,127	$5,107	$105,020
Rapides	24	$94,937	$331	$94,606
St. Charles	25	$11,126	$2,648	$8,478
St. Landry	17	$22,725	$738	$21,987
St. Mary	17	$2,283	$554	$1,729
St. Tammany	60	$76,177	$22,990	$53,187
Tangipahoa	11	$2,991	$41	$2,950
Terrebonne	11	$1,431	$163	$1,268
Vermilion	12	$53,411	$760	$52,651
Webster	18	$4,856	$522	$4,334
Out of State	494	$539,606	$18,314	$521,292
All Other[2]	70	$47,562	$4,210	$43,352
Total	**2,019**	**$3,714,628**	**$165,846**	**$3,548,782**

Footnotes for Fiduciary Income Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Allen, Avoyelles, Beauregard, Bienville, Caldwell, Cameron, Catahoula, Claiborne, DeSoto, East Feliciana, Evangeline, Franklin, Grant, Jackson, LaSalle, Madison, Pointe Coupee, Red River, St. Bernard, St. James, St. John the Baptist, Tensas, Vernon, West Carroll and Winn.
2. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Allen, Ascension, Assumption, Beauregard, Bienville, DeSoto, Evangeline, Iberville, Jefferson Davis, Livingston, Morehouse, Natchitoches, Plaquemines, Pointe Coupee, Richland, Sabine, St. Bernard, St. John the Baptist, St. Martin, Tensas, Union, Washington, West Baton Rouge and West Feliciana.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
2. ANNUAL RETIREMENT INCOME EXCLUSION				
Acadia	1,251	$1,788,294	$237,966	$1,550,328
Allen	521	$833,367	$94,005	$739,362
Ascension	3,783	$6,963,812	$804,876	$6,158,936
Assumption	647	$1,063,088	$134,718	$928,370
Avoyelles	744	$1,019,092	$143,890	$875,202
Beauregard	1,001	$1,697,255	$198,646	$1,498,609
Bienville	432	$540,114	$78,555	$461,559
Bossier	3,739	$6,453,605	$749,223	$5,704,382
Caddo	8,595	$18,776,402	$1,772,502	$17,003,900
Calcasieu	7,128	$13,942,156	$1,518,824	$12,423,332
Caldwell	196	$312,212	$28,945	$283,267
Cameron	221	$531,468	$42,298	$489,170
Catahoula	194	$295,962	$34,777	$261,185
Claiborne	443	$678,337	$86,496	$591,841
Concordia	474	$634,047	$85,195	$548,852
DeSoto	937	$2,287,663	$188,877	$2,098,786
East Baton Rouge	15,637	$41,269,657	$3,481,240	$37,788,417
East Carroll	124	$435,044	$22,521	$412,523
East Feliciana	666	$1,817,563	$133,928	$1,683,635
Evangeline	622	$986,285	$119,678	$866,607
Franklin	397	$561,054	$72,507	$488,547
Grant	450	$599,514	$82,525	$516,989
Iberia	2,032	$3,727,542	$409,549	$3,317,993
Iberville	1,092	$1,914,763	$232,317	$1,682,446
Jackson	617	$646,490	$115,019	$531,471
Jefferson	17,004	$38,091,210	$3,611,230	$34,479,980
Jefferson Davis	707	$1,244,660	$132,310	$1,112,350
Lafayette	7,324	$18,169,802	$1,574,573	$16,595,229
Lafourche	2,675	$4,588,277	$534,258	$4,054,019
LaSalle	341	$496,756	$66,389	$430,367
Lincoln	1,515	$4,114,443	$322,339	$3,792,104
Livingston	3,471	$4,959,314	$675,716	$4,283,598

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
2. ANNUAL RETIREMENT INCOME EXCLUSION *... Continued*				
Madison	166	$269,769	$29,279	$240,490
Morehouse	851	$1,166,588	$167,053	$999,535
Natchitoches	1,042	$2,077,440	$216,219	$1,861,221
Orleans	8,339	$28,347,546	$1,828,522	$26,519,024
Ouachita	4,842	$9,366,550	$995,265	$8,371,285
Plaquemines	585	$1,257,947	$122,100	$1,135,847
Pointe Coupee	713	$1,426,240	$138,507	$1,287,733
Rapides	3,650	$7,848,664	$713,656	$7,135,008
Red River	170	$954,857	$32,664	$922,193
Richland	465	$817,390	$86,489	$730,901
Sabine	707	$1,273,374	$150,513	$1,122,861
St. Bernard	730	$906,003	$134,030	$771,973
St. Charles	2,053	$3,958,825	$444,863	$3,513,962
St. Helena	255	$309,204	$45,505	$263,699
St. James	819	$1,229,217	$173,000	$1,056,217
St. John the Baptist	1,271	$1,951,731	$258,169	$1,693,562
St. Landry	2,172	$3,811,886	$438,011	$3,373,875
St. Martin	1,204	$2,008,272	$236,822	$1,771,450
St. Mary	1,476	$3,135,524	$300,481	$2,835,043
St. Tammany	11,281	$26,572,088	$2,485,873	$24,086,215
Tangipahoa	3,104	$4,986,317	$626,922	$4,359,395
Tensas	102	$259,951	$22,849	$237,102
Terrebonne	2,680	$5,295,101	$555,430	$4,739,671
Union	723	$1,018,947	$142,312	$876,635
Vermilion	1,409	$2,914,715	$284,678	$2,630,037
Vernon	765	$911,860	$138,637	$773,223
Washington	1,043	$1,341,234	$198,463	$1,142,771
Webster	1,230	$1,989,236	$236,662	$1,752,574
West Baton Rouge	800	$1,175,176	$162,279	$1,012,897
West Carroll	289	$338,236	$52,925	$285,311
West Feliciana	464	$1,841,641	$102,038	$1,739,603
Winn	353	$601,730	$67,171	$534,559
Out of State	1,994	$4,850,749	$418,078	$4,432,671
Total	**142,727**	**$307,653,256**	**$29,791,357**	**$277,861,899**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
3. DISABILITY INCOME[1]				
Acadia	42	$164,616	$56,645	$107,971
Ascension	34	$106,208	$20,156	$86,052
Avoyelles	11	$48,818	$4,469	$44,349
Beauregard	22	$8,272	($11,866)	$20,138
Bossier	57	$203,598	$29,699	$173,899
Caddo	124	$690,599	$47,777	$642,822
Calcasieu	103	$349,402	$40,056	$309,346
Caldwell	36	$155,933	$22,992	$132,941
Catahoula	11	$95,282	$16,304	$78,978
Concordia	31	$61,149	($22,865)	$84,014
East Baton Rouge	200	$1,086,749	$101,443	$985,306
East Carroll	11	$132,495	$14,998	$117,497
East Feliciana	26	$170,117	$19,737	$150,380
Franklin	26	$196,752	$30,777	$165,975
Grant	12	$34,801	$2,466	$32,335
Iberia	45	$362,359	$59,552	$302,807
Iberville	13	$73,335	$8,646	$64,689
Jefferson	168	$613,945	$90,292	$523,653
Lafayette	147	$898,216	$131,231	$766,985
Lafourche	57	$379,688	$68,690	$310,998
LaSalle	11	$39,311	($656)	$39,967
Lincoln	21	$305,619	($7,784)	$313,403
Livingston	29	$71,966	$17,597	$54,369
Morehouse	11	$17,351	($13,615)	$30,966
Natchitoches	43	$114,808	($127,318)	$242,126
Orleans	162	$973,183	$74,255	$898,928
Ouachita	107	$616,139	$81,598	$534,541
Plaquemines	33	$202,434	$20,472	$181,962
Rapides	70	$237,096	$43,129	$193,967
Red River	14	$21,068	($54,041)	$75,109

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
3. DISABILITY INCOME[1]... *Continued*				
Richland	29	$98,476	($20,381)	$118,857
Sabine	17	$46,885	($4,732)	$51,617
St. Bernard	18	$68,568	$6,690	$61,878
St. Charles	17	$52,269	$3,283	$48,986
St. John the Baptist	15	$63,254	$5,083	$58,171
St. Landry	61	$271,975	$39,010	$232,965
St. Martin	29	$199,853	$23,365	$176,488
St. Mary	16	$81,288	$20,673	$60,615
St. Tammany	138	$94,422	$63,642	$30,780
Tangipahoa	22	$65,043	$9,344	$55,699
Tensas	33	$160,494	($22,229)	$182,723
Terrebonne	43	$247,320	$1,660	$245,660
Vermilion	29	$87,110	$14,007	$73,103
Vernon	20	$15,815	($147)	$15,962
Washington	10	$18,032	$2,131	$15,901
West Feliciana	15	$219,389	$41,742	$177,647
Out of State	102	$319,580	$79,172	$240,408
All Other[2]	101	$337,893	$43,876	$294,017
Total	**2,392**	**$10,878,975**	**$1,071,025**	**$9,807,950**

Footnotes for Individual Income Tax

1. This includes the revenue loss for disability income exclusion, deduction for military family assistance fund, and deduction for adaptive home improvements for disabled individuals.
2. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Allen, Assumption, Bienville, Cameron, Claiborne, DeSoto Evangeline, Jackson, Jefferson Davis, Madison, Pointe Coupe, St. Helena, St. James, Union, Webster, West Baton Rouge, West Carroll, and Winn.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
4. STATE EMPLOYEES, TEACHERS, AND OTHER RETIREMENT BENEFITS				
Acadia	1,069	$1,868,154	$909,905	$958,249
Allen	507	$776,703	$448,895	$327,808
Ascension	2,624	$5,653,971	$2,574,765	$3,079,206
Assumption	453	$930,057	$432,916	$497,141
Avoyelles	1,290	$2,394,909	$1,205,940	$1,188,969
Beauregard	776	$1,461,112	$709,782	$751,330
Bienville	419	$593,142	$358,249	$234,893
Bossier	3,188	$6,218,654	$3,265,665	$2,952,989
Caddo	6,639	$12,759,788	$6,388,707	$6,371,081
Calcasieu	4,539	$9,451,924	$4,361,570	$5,090,354
Caldwell	277	$400,804	$202,358	$198,446
Cameron	171	$565,239	$190,489	$374,750
Catahoula	229	$503,886	$211,706	$292,180
Claiborne	463	$695,921	$392,249	$303,672
Concordia	422	$654,650	$366,171	$288,479
DeSoto	705	$1,534,004	$694,754	$839,250
East Baton Rouge	14,649	$32,793,044	$16,959,594	$15,833,450
East Carroll	119	$192,426	$118,471	$73,955
East Feliciana	1,166	$2,131,362	$1,171,205	$960,157
Evangeline	736	$1,374,381	$649,910	$724,471
Franklin	566	$804,969	$492,952	$312,017
Grant	619	$828,880	$495,388	$333,492
Iberia	1,458	$2,804,906	$1,369,541	$1,435,365
Iberville	931	$1,697,396	$849,644	$847,752
Jackson	454	$699,656	$403,056	$296,600
Jefferson	8,797	$16,732,834	$8,678,463	$8,054,371
Jefferson Davis	623	$1,069,152	$574,940	$494,212
Lafayette	5,197	$11,115,939	$5,281,322	$5,834,617
Lafourche	2,227	$4,323,687	$2,204,567	$2,119,120
LaSalle	354	$516,470	$282,411	$234,059
Lincoln	1,563	$3,243,537	$1,576,528	$1,667,009
Livingston	3,535	$6,379,894	$3,561,678	$2,818,216
Madison	243	$388,350	$241,368	$146,982

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
4. STATE EMPLOYEES, TEACHERS, AND OTHER RETIREMENT BENEFITS *... Continued*				
Morehouse	534	$845,223	$441,479	$403,744
Natchitoches	1,234	$2,205,314	$1,208,688	$996,626
Orleans	6,492	$12,591,341	$6,553,564	$6,037,777
Ouachita	3,931	$7,374,696	$3,840,268	$3,534,428
Plaquemines	495	$1,226,126	$511,591	$714,535
Pointe Coupee	789	$1,564,445	$730,880	$833,565
Rapides	4,402	$7,299,343	$3,892,416	$3,406,927
Red River	229	$445,865	$199,557	$246,308
Richland	541	$1,023,465	$479,798	$543,667
Sabine	531	$987,363	$462,692	$524,671
St. Bernard	523	$858,153	$463,174	$394,979
St. Charles	1,242	$2,541,673	$1,317,723	$1,223,950
St. Helena	465	$700,807	$412,458	$288,349
St. James	608	$1,103,272	$592,345	$510,927
St. John the Baptist	803	$1,348,811	$732,199	$616,612
St. Landry	2,152	$3,594,258	$2,045,616	$1,548,642
St. Martin	1,045	$1,756,209	$902,141	$854,068
St. Mary	984	$1,936,121	$894,149	$1,041,972
St. Tammany	6,022	$12,377,259	$5,911,980	$6,465,279
Tangipahoa	3,071	$5,358,261	$2,964,298	$2,393,963
Tensas	120	$166,986	$100,947	$66,039
Terrebonne	2,018	$3,975,496	$1,825,595	$2,149,901
Union	530	$955,206	$470,731	$484,475
Vermilion	1,186	$2,669,230	$1,126,478	$1,542,752
Vernon	916	$1,401,900	$758,529	$643,371
Washington	1,367	$1,771,386	$1,124,743	$646,643
Webster	1,043	$1,924,958	$939,128	$985,830
West Baton Rouge	858	$1,559,017	$872,872	$686,145
West Carroll	272	$472,227	$236,712	$235,515
West Feliciana	554	$1,676,057	$695,866	$980,191
Winn	365	$903,449	$345,485	$557,964
Out of State	1,083	$2,158,825	$1,012,898	$1,145,927
Total	**113,413**	**$220,332,543**	**$111,692,159**	**$108,640,384**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
5. FEDERAL RETIREMENT BENEFITS				
Acadia	211	$326,473	$184,460	$142,013
Allen	224	$378,326	$255,669	$122,657
Ascension	553	$1,189,063	$576,413	$612,650
Assumption	53	$84,754	$46,025	$38,729
Avoyelles	304	$445,686	$268,258	$177,428
Beauregard	754	$1,565,664	$737,492	$828,172
Bienville	102	$147,883	$96,164	$51,719
Bossier	3,335	$7,236,501	$3,593,386	$3,643,115
Caddo	2,485	$5,135,654	$2,477,122	$2,658,532
Calcasieu	1,037	$1,881,421	$897,758	$983,663
Caldwell	49	$59,148	$39,818	$19,330
Cameron	23	$77,574	$21,526	$56,048
Catahoula	67	$64,781	$49,567	$15,214
Claiborne	91	$132,802	$82,149	$50,653
Concordia	69	$75,226	$47,611	$27,615
DeSoto	195	$403,337	$177,172	$226,165
East Baton Rouge	2,186	$4,315,516	$2,240,724	$2,074,792
East Carroll	28	$19,869	$21,886	($2,017)
East Feliciana	92	$160,811	$93,416	$67,395
Evangeline	142	$205,872	$120,733	$85,139
Franklin	93	$101,105	$73,007	$28,098
Grant	271	$364,571	$226,531	$138,040
Iberia	219	$364,446	$191,753	$172,693
Iberville	139	$265,622	$131,046	$134,576
Jackson	100	$132,538	$77,789	$54,749
Jefferson	3,503	$7,212,690	$3,999,095	$3,213,595
Jefferson Davis	138	$251,887	$125,440	$126,447
Lafayette	1,125	$2,285,965	$1,160,015	$1,125,950
Lafourche	250	$405,797	$218,592	$187,205
LaSalle	59	$77,711	$40,180	$37,531
Lincoln	254	$504,293	$234,417	$269,876
Livingston	520	$931,409	$493,432	$437,977
Madison	45	$58,690	$36,893	$21,797

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
5. FEDERAL RETIREMENT BENEFITS... *Continued*				
Morehouse	113	$178,186	$93,780	$84,406
Natchitoches	273	$425,965	$247,125	$178,840
Orleans	2,509	$5,343,186	$2,944,231	$2,398,955
Ouachita	836	$1,341,378	$722,187	$619,191
Plaquemines	247	$622,959	$297,020	$325,939
Pointe Coupee	129	$252,757	$125,433	$127,324
Rapides	2,158	$3,797,136	$2,122,341	$1,674,795
Red River	50	$526,671	$48,940	$477,731
Richland	114	$147,475	$93,129	$54,346
Sabine	186	$283,577	$156,573	$127,004
St. Bernard	201	$341,833	$199,574	$142,259
St. Charles	280	$646,824	$315,704	$331,120
St. Helena	57	$87,960	$54,279	$33,681
St. James	66	$100,220	$59,858	$40,362
St. John the Baptist	239	$443,092	$232,726	$210,366
St. Landry	346	$554,641	$314,501	$240,140
St. Martin	219	$322,591	$190,260	$132,331
St. Mary	117	$182,837	$99,947	$82,890
St. Tammany	3,295	$7,850,352	$4,358,964	$3,491,388
Tangipahoa	723	$1,191,030	$677,629	$513,401
Tensas	19	$21,301	$18,140	$3,161
Terrebonne	302	$563,117	$284,890	$278,227
Union	129	$177,826	$114,645	$63,181
Vermilion	249	$425,477	$239,338	$186,139
Vernon	1,665	$3,016,813	$1,590,508	$1,426,305
Washington	270	$312,515	$208,457	$104,058
Webster	312	$400,130	$255,614	$144,516
West Baton Rouge	88	$177,162	$80,676	$96,486
West Carroll	56	$54,514	$38,139	$16,375
West Feliciana	52	$158,952	$73,391	$85,561
Winn	86	$110,467	$69,378	$41,089
Out of State	745	$1,714,452	$838,650	$875,802
Total	**34,847**	**$68,636,481**	**$36,201,566**	**$32,434,915**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
6. SOCIAL SECURITY BENEFITS				
Acadia	2,203	$4,061,488	$1,081,317	$2,980,171
Allen	897	$1,421,382	$401,546	$1,019,836
Ascension	5,576	$13,278,533	$3,347,186	$9,931,347
Assumption	946	$1,948,403	$489,909	$1,458,494
Avoyelles	1,495	$2,673,664	$659,078	$2,014,586
Beauregard	1,726	$3,367,503	$859,360	$2,508,143
Bienville	644	$1,078,308	$280,287	$798,021
Bossier	6,058	$12,155,863	$3,143,084	$9,012,779
Caddo	12,077	$30,328,049	$6,607,233	$23,720,816
Calcasieu	10,290	$25,332,016	$6,022,134	$19,309,882
Caldwell	395	$754,827	$184,956	$569,871
Cameron	340	$808,379	$194,581	$613,798
Catahoula	364	$642,355	$161,473	$480,882
Claiborne	662	$1,249,626	$344,601	$905,025
Concordia	787	$1,439,526	$393,160	$1,046,366
DeSoto	1,423	$3,936,767	$744,243	$3,192,524
East Baton Rouge	21,260	$63,756,960	$13,687,588	$50,069,372
East Carroll	177	$589,791	$100,316	$489,475
East Feliciana	1,050	$3,181,932	$571,351	$2,610,581
Evangeline	1,176	$2,297,148	$584,048	$1,713,100
Franklin	738	$1,282,148	$344,767	$937,381
Grant	858	$1,309,649	$378,061	$931,588
Iberia	2,990	$7,096,853	$1,661,021	$5,435,832
Iberville	1,569	$3,460,463	$877,136	$2,583,327
Jackson	878	$1,293,061	$411,772	$881,289
Jefferson	23,882	$63,001,973	$14,515,267	$48,486,706
Jefferson Davis	1,172	$2,444,732	$570,905	$1,873,827
Lafayette	10,932	$31,732,451	$6,843,780	$24,888,671
Lafourche	4,252	$9,292,797	$2,260,001	$7,032,796
LaSalle	581	$990,532	$288,001	$702,531
Lincoln	2,053	$6,362,251	$1,197,955	$5,164,296
Livingston	5,542	$11,066,106	$2,892,450	$8,173,656
Madison	318	$616,366	$150,534	$465,832

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
6. SOCIAL SECURITY BENEFITS... *Continued*				
Morehouse	1,225	$2,141,451	$595,960	$1,545,491
Natchitoches	1,625	$3,737,148	$847,462	$2,889,686
Orleans	12,063	$42,733,561	$7,814,961	$34,918,600
Ouachita	6,930	$16,046,580	$3,846,623	$12,199,957
Plaquemines	979	$2,622,619	$597,322	$2,025,297
Pointe Coupee	1,090	$2,763,322	$585,278	$2,178,044
Rapides	6,173	$14,552,222	$3,163,208	$11,389,014
Red River	326	$1,329,903	$158,240	$1,171,663
Richland	821	$1,737,451	$405,929	$1,331,522
Sabine	1,174	$2,457,099	$628,066	$1,829,033
St. Bernard	1,289	$2,185,275	$593,616	$1,591,659
St. Charles	2,808	$6,630,789	$1,716,555	$4,914,234
St. Helena	480	$803,419	$226,186	$577,233
St. James	1,093	$2,126,356	$638,693	$1,487,663
St. John the Baptist	1,879	$3,780,059	$1,040,571	$2,739,488
St. Landry	3,567	$7,821,123	$1,869,956	$5,951,167
St. Martin	2,080	$4,325,899	$1,088,528	$3,237,371
St. Mary	2,284	$5,809,278	$1,350,692	$4,458,586
St. Tammany	16,057	$44,532,323	$10,279,081	$34,253,242
Tangipahoa	5,104	$9,877,909	$2,625,046	$7,252,863
Tensas	170	$355,305	$91,931	$263,374
Terrebonne	4,387	$10,399,136	$2,471,888	$7,927,248
Union	1,132	$2,150,681	$576,654	$1,574,027
Vermilion	2,441	$5,794,938	$1,335,159	$4,459,779
Vernon	1,720	$2,398,545	$725,935	$1,672,610
Washington	1,661	$2,773,413	$755,161	$2,018,252
Webster	1,926	$3,879,851	$904,825	$2,975,026
West Baton Rouge	1,183	$2,311,810	$654,705	$1,657,105
West Carroll	476	$773,926	$218,341	$555,585
West Feliciana	660	$2,793,878	$450,457	$2,343,421
Winn	572	$1,113,977	$274,449	$839,528
Out of State	2,887	$7,771,459	$1,630,045	$6,141,414
Total	**213,573**	**$534,782,607**	**$122,410,624**	**$412,371,983**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
7. MILITARY PAY				
Acadia	50	$41,426	$30,258	$11,168
Allen	16	$11,334	$10,917	$417
Ascension	99	$100,726	$63,706	$37,020
Assumption	10	$10,145	$7,777	$2,368
Avoyelles	25	$23,032	$15,318	$7,714
Beauregard	60	$54,134	$40,777	$13,357
Bossier	222	$252,546	$159,372	$93,174
Caddo	220	$225,572	$146,641	$78,931
Calcasieu	179	$157,530	$108,719	$48,811
Catahoula	10	$6,757	$5,929	$828
Concordia	15	$11,951	$9,964	$1,987
DeSoto	17	$18,341	$13,034	$5,307
East Baton Rouge	292	$277,747	$195,806	$81,941
East Feliciana	16	$20,179	$12,025	$8,154
Evangeline	15	$10,818	$9,129	$1,689
Grant	16	$17,039	$8,208	$8,831
Iberia	59	$43,892	$34,473	$9,419
Iberville	16	$20,796	$11,324	$9,472
Jefferson	301	$339,635	$219,812	$119,823
Jefferson Davis	37	$25,490	$20,509	$4,981
Lafayette	216	$206,633	$138,427	$68,206
Lafourche	52	$36,624	$32,787	$3,837
Lincoln	41	$35,776	$25,191	$10,585
Livingston	102	$78,642	$58,228	$20,414
Morehouse	11	$8,351	$7,378	$973

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
7. MILITARY PAY... *Continued*				
Natchitoches	28	$27,273	$18,422	$8,851
Orleans	205	$302,696	$155,825	$146,871
Ouachita	128	$120,381	$86,632	$33,749
Plaquemines	28	$32,591	$22,446	$10,145
Rapides	162	$178,735	$108,906	$69,829
Sabine	12	$11,182	$6,247	$4,935
St. Bernard	30	$31,080	$19,556	$11,524
St. Charles	46	$39,931	$29,216	$10,715
St. James	12	$12,683	$6,771	$5,912
St. John the Baptist	26	$22,430	$15,810	$6,620
St. Landry	51	$41,682	$31,283	$10,399
St. Martin	43	$45,840	$29,837	$16,003
St. Mary	33	$27,112	$19,415	$7,697
St. Tammany	369	$425,226	$265,318	$159,908
Tangipahoa	95	$83,916	$58,358	$25,558
Terrebonne	102	$79,872	$65,765	$14,107
Union	11	$9,589	$7,241	$2,348
Vermilion	48	$42,461	$26,646	$15,815
Vernon	141	$164,006	$110,218	$53,788
Washington	32	$25,246	$21,007	$4,239
Webster	31	$30,577	$20,996	$9,581
West Baton Rouge	14	$10,012	$8,437	$1,575
Out of State	4,294	$5,531,311	$3,856,917	$1,674,394
All Other[1]	83	$63,020	$53,367	$9,653
Total	**8,121**	**$9,393,968**	**$6,430,345**	**$2,963,623**

Footnotes for Individual Income Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Bienville, Caldwell, Cameron, Claiborne, East Carrol, Franklin, Jackson, Madison, Pointe Coupee, St. Helena, St. James, Union, Webster, West Baton Rouge, West Carroll, and Winn.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
8. S BANK INCOME				
Acadia	32	$199,334	$124,201	$75,133
Beauregard	18	$238,685	$150,765	$87,920
Caddo	17	$224,561	$95,961	$128,600
Caldwell	28	$163,011	$88,953	$74,058
Catahoula	16	$66,245	$20,085	$46,160
Concordia	20	$109,379	$70,869	$38,510
East Baton Rouge	46	$447,231	$110,282	$336,949
Franklin	43	$257,924	$64,908	$193,016
Iberia	40	$558,010	$194,564	$363,446
Lafayette	60	$486,214	$149,811	$336,403
Lafourche	16	$142,655	$18,493	$124,162
LaSalle	15	$109,940	$34,742	$75,198
Morehouse	20	$115,803	$24,975	$90,828
Natchitoches	47	$745,777	$510,911	$234,866
Orleans	14	$534,879	$172,825	$362,054
Ouachita	39	$593,027	$68,452	$524,575
Plaquemines	19	$234,129	$18,777	$215,352
Rapides	17	$120,632	$38,548	$82,084
Richland	34	$325,529	$165,423	$160,106
St. Landry	25	$310,238	$181,602	$128,636
St. Martin	25	$303,884	$137,123	$166,761
Tensas	17	$173,427	$98,775	$74,652
Terrebonne	19	$458,444	$74,297	$384,147
Vermilion	27	$175,365	$115,808	$59,557
West Carroll	11	$63,072	$10,294	$52,778
All Other[1]	114	$1,218,016	$471,465	$746,551
Total	**779**	**$8,375,411**	**$3,212,909**	**$5,162,502**

11. Adaptive Home Improvements for Disabled Individuals
This exemption is included in number 3.

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Footnotes for Individual Income Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Ascension, Assumption, Bienville, Bossier, Calcasieu, Cameron, DeSoto, East Carrol, East Feliciana, Evangeline, Grant, Iberville, Jackson, Jefferson, Jefferson Davis, Lincoln, Madison, Red River, Sabine, St. Mary, St. Tammany, Tangipahoa, Union, Vernon, Webster, West Feliciana, Winn and Out of State.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
13. DEPENDENT/BLIND/AGED EXEMPTION/DEDUCTION				
Acadia	11,038	$19,476,266	$400,503	$19,075,763
Allen	4,140	$7,356,584	$146,991	$7,209,593
Ascension	26,013	$74,134,643	$897,102	$73,237,541
Assumption	4,200	$8,155,648	$141,037	$8,014,611
Avoyelles	7,186	$11,178,764	$242,149	$10,936,615
Beauregard	6,243	$12,852,530	$220,715	$12,631,815
Bienville	2,578	$3,516,000	$83,990	$3,432,010
Bossier	22,917	$47,500,102	$756,743	$46,743,359
Caddo	48,940	$93,485,837	$1,572,432	$91,913,405
Calcasieu	40,541	$97,075,879	$1,389,718	$95,686,161
Caldwell	1,680	$2,765,620	$56,589	$2,709,031
Cameron	1,271	$3,439,252	$44,067	$3,395,185
Catahoula	1,623	$2,354,366	$55,936	$2,298,430
Claiborne	2,522	$3,356,160	$81,118	$3,275,042
Concordia	3,404	$4,067,106	$117,123	$3,949,983
DeSoto	6,136	$11,570,943	$202,472	$11,368,471
East Baton Rouge	86,330	$219,262,059	$2,845,349	$216,416,710
East Carroll	1,180	$1,505,952	$39,046	$1,466,906
East Feliciana	3,833	$7,942,832	$127,458	$7,815,374
Evangeline	5,849	$9,830,661	$211,686	$9,618,975
Franklin	3,659	$4,880,501	$123,671	$4,756,830
Grant	3,548	$5,901,264	$122,258	$5,779,006
Iberia	14,449	$24,556,608	$496,746	$24,059,862
Iberville	6,647	$12,099,117	$217,455	$11,881,662
Jackson	2,858	$4,325,435	$95,740	$4,229,695
Jefferson	88,652	$190,988,807	$2,858,230	$188,130,577
Jefferson Davis	5,354	$10,367,232	$191,802	$10,175,430
Lafayette	46,266	$122,688,734	$1,555,546	$121,133,188
Lafourche	17,756	$39,274,019	$613,071	$38,660,948
LaSalle	2,449	$4,864,678	$85,573	$4,779,105
Lincoln	7,633	$16,847,761	$256,123	$16,591,638
Livingston	25,794	$57,003,033	$890,752	$56,112,281
Madison	1,788	$1,736,907	$59,339	$1,677,568

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
13. DEPENDENT/BLIND/AGED EXEMPTION/DEDUCTION *... Continued*				
Morehouse	4,966	$5,884,932	$162,052	$5,722,880
Natchitoches	6,943	$12,362,377	$231,910	$12,130,467
Orleans	61,951	$152,995,754	$1,958,513	$151,037,241
Ouachita	30,582	$56,939,477	$1,018,758	$55,920,719
Plaquemines	4,420	$11,237,829	$151,079	$11,086,750
Pointe Coupee	4,244	$8,162,426	$138,079	$8,024,347
Rapides	24,879	$48,269,946	$841,628	$47,428,318
Red River	1,513	$3,092,688	$50,452	$3,042,236
Richland	3,933	$5,877,845	$131,615	$5,746,230
Sabine	4,112	$7,385,926	$144,724	$7,241,202
St. Bernard	7,851	$11,015,247	$269,753	$10,745,494
St. Charles	11,298	$27,681,364	$378,444	$27,302,920
St. Helena	2,624	$3,185,137	$87,202	$3,097,935
St. James	4,876	$10,092,194	$161,286	$9,930,908
St. John the Baptist	9,437	$15,541,121	$309,379	$15,231,742
St. Landry	17,597	$29,388,340	$624,133	$28,764,207
St. Mary	10,402	$17,769,213	$358,301	$17,410,912
St. Tammany	52,632	$158,436,419	$1,784,129	$156,652,290
Tangipahoa	23,460	$40,547,871	$791,286	$39,756,585
Tensas	744	$990,090	$24,160	$965,930
Terrebonne	21,454	$46,235,102	$751,681	$45,483,421
Union	4,003	$6,030,729	$132,931	$5,897,798
Vermilion	11,209	$22,595,433	$396,792	$22,198,641
Vernon	6,261	$10,115,161	$212,065	$9,903,096
Washington	7,636	$9,598,901	$260,450	$9,338,451
Webster	7,283	$11,881,940	$235,733	$11,646,207
West Baton Rouge	5,539	$11,531,336	$183,032	$11,348,304
West Carroll	1,910	$2,549,693	$65,706	$2,483,987
West Feliciana	2,244	$6,905,755	$75,401	$6,830,354
Winn	2,350	$3,660,042	$80,205	$3,579,837
Out of State	92,459	$144,380,672	$1,712,089	$142,668,583
Total	**975,879**	**$2,057,001,641**	**$31,283,540**	**$2,025,718,101**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
15. EXCESS FEDERAL ITEMIZED DEDUCTIONS				
Acadia	958	$4,674,170	$926,539	$3,747,631
Allen	383	$1,596,235	$223,925	$1,372,310
Ascension	7,029	$35,648,435	$5,413,160	$30,235,275
Assumption	545	$2,275,656	$409,824	$1,865,832
Avoyelles	538	$2,628,557	$369,609	$2,258,948
Beauregard	842	$4,381,519	$663,982	$3,717,537
Bienville	304	$1,236,488	$205,422	$1,031,066
Bossier	5,018	$25,035,323	$3,557,175	$21,478,148
Caddo	10,856	$64,986,720	$11,736,885	$53,249,835
Calcasieu	7,533	$49,687,068	$7,065,200	$42,621,868
Caldwell	204	$818,321	$91,858	$726,463
Cameron	177	$1,231,762	$122,670	$1,109,092
Catahoula	235	$811,530	$145,773	$665,757
Claiborne	401	$1,300,610	$256,309	$1,044,301
Concordia	354	$1,186,449	$194,728	$991,721
DeSoto	1,073	$5,538,083	$946,679	$4,591,404
East Baton Rouge	25,401	$166,482,824	$27,137,000	$139,345,824
East Carroll	128	$535,364	$100,234	$435,130
East Feliciana	899	$4,027,714	$712,508	$3,315,206
Evangeline	428	$1,881,910	$202,616	$1,679,294
Franklin	482	$1,712,357	$346,018	$1,366,339
Grant	418	$1,752,054	$390,257	$1,361,797
Iberia	1,860	$9,377,144	$2,070,807	$7,306,337
Iberville	1,415	$5,684,819	$1,159,622	$4,525,197
Jackson	427	$1,579,936	$304,343	$1,275,593
Jefferson	18,542	$112,665,380	$18,144,486	$94,520,894
Jefferson Davis	528	$3,076,052	$401,321	$2,674,731
Lafayette	10,456	$77,849,270	$12,413,648	$65,435,622
Lafourche	2,209	$14,597,705	$1,987,325	$12,610,380
LaSalle	381	$1,594,364	$220,607	$1,373,757
Lincoln	1,669	$10,719,671	$1,557,914	$9,161,757
Livingston	5,250	$20,794,252	$3,499,108	$17,295,144

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
15. EXCESS FEDERAL ITEMIZED DEDUCTIONS *... Continued*				
Madison	185	$534,407	$99,930	$434,477
Morehouse	584	$2,033,772	$367,347	$1,666,425
Natchitoches	1,027	$5,211,040	$748,081	$4,462,959
Orleans	19,240	$148,582,204	$25,028,813	$123,553,391
Ouachita	5,431	$31,956,692	$4,694,560	$27,262,132
Plaquemines	902	$6,119,665	$824,915	$5,294,750
Pointe Coupee	686	$3,505,425	$444,250	$3,061,175
Rapides	3,959	$23,954,289	$4,084,466	$19,869,823
Red River	209	$1,566,104	$339,793	$1,226,311
Richland	495	$2,293,812	$372,580	$1,921,232
Sabine	636	$2,701,038	$481,210	$2,219,828
St. Bernard	789	$2,729,523	$461,903	$2,267,620
St. Charles	2,370	$11,787,482	$1,515,553	$10,271,929
St. Helena	369	$1,024,605	$188,800	$835,805
St. James	1,037	$3,697,133	$582,179	$3,114,954
St. John the Baptist	1,986	$7,043,777	$1,316,229	$5,727,548
St. Landry	1,964	$10,000,709	$1,482,779	$8,517,930
St. Martin	1,200	$5,434,008	$839,196	$4,594,812
St. Mary	1,232	$6,523,368	$1,061,429	$5,461,939
St. Tammany	14,644	$100,480,891	$13,838,838	$86,642,053
Tangipahoa	3,855	$17,015,139	$2,376,166	$14,638,973
Tensas	84	$427,996	$51,514	$376,482
Terrebonne	2,740	$17,424,123	$2,804,391	$14,619,732
Union	502	$2,724,678	$393,065	$2,331,613
Vermilion	1,101	$6,080,280	$1,036,154	$5,044,126
Vernon	649	$2,523,955	$450,294	$2,073,661
Washington	871	$2,877,622	$406,178	$2,471,444
Webster	995	$5,215,730	$728,046	$4,487,684
West Baton Rouge	1,345	$4,978,808	$836,014	$4,142,794
West Carroll	199	$613,255	$107,696	$505,559
West Feliciana	592	$4,495,012	$806,713	$3,688,299
Winn	296	$1,252,695	$189,532	$1,063,163
Out of State	44,218	$139,864,691	$36,156,610	$103,708,081
Total	**223,335**	**$1,220,041,670**	**$208,092,776**	**$1,011,948,894**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
17. RECREATION VOLUNTEER				
Acadia	11	$13,149	$200	$12,949
Ascension	28	$101,114	$750	$100,364
Caddo	13	$37,482	$237	$37,245
Calcasieu	18	$44,653	$315	$44,338
East Baton Rouge	102	$298,053	$2,189	$295,864
Jefferson	119	$328,948	$2,654	$326,294
Lafayette	43	$75,304	$891	$74,413
Lafourche	17	$42,925	$405	$42,520
Livingston	15	$25,645	$340	$25,305
Orleans	37	$87,523	$819	$86,704
Ouachita	14	$14,954	$218	$14,736
Rapides	18	$30,106	$490	$29,616
St. Bernard	13	$16,153	$290	$15,863
St. Charles	29	$89,374	$670	$88,704
St. John the Baptist	14	$26,188	$292	$25,896
St. Landry	15	$14,620	$290	$14,330
St. Mary	14	$83,131	$393	$82,738
St. Tammany	135	$587,248	$3,420	$583,828
Tangipahoa	18	$38,244	$420	$37,824
Terrebonne	24	$45,786	$550	$45,236
Webster	21	$34,084	$412	$33,672
Out of State	10	$10,944	$211	$10,733
All Other[1]	151	$322,991	$3,432	$319,559
Total	**879**	**$2,368,619**	**$19,888**	**$2,348,731**

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Footnotes for Individual Income Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Allen, Assumption, Avoyelles, Bienville, Bossier, Caldwell, East Carrol, East Feliciana, Catahoula, Claiborne, Concordia, East Feliciana, Evangeline, Franklin, Grant, Iberia, Iberville, Jackson, Jefferson Davis, LaSalle, Lincoln, Livingston, Morehouse, Natchitoches, Plaquemines, Pointe Coupee, Red River, Richland, Sabine, St. Helena, St. James, St. Martin, Union, Vermilion, Vernon, Washington, West Feliciana, and Winn.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
18. VOLUNTEER FIREFIGHTER				
Acadia	66	$99,934	$1,481	$98,453
Allen	21	$40,628	$468	$40,160
Ascension	56	$128,428	$1,241	$127,187
Assumption	41	$105,858	$993	$104,865
Avoyelles	110	$198,463	$2,555	$195,908
Beauregard	34	$60,233	$782	$59,451
Bienville	17	$28,756	$420	$28,336
Bossier	49	$114,650	$1,213	$113,437
Caddo	35	$118,197	$876	$117,321
Calcasieu	53	$125,426	$1,365	$124,061
Caldwell	17	$29,593	$360	$29,233
Claiborne	27	$56,105	$665	$55,440
DeSoto	23	$52,209	$575	$51,634
East Baton Rouge	32	$77,888	$890	$76,998
East Feliciana	35	$52,758	$760	$51,998
Evangeline	37	$73,444	$790	$72,654
Grant	35	$44,864	$720	$44,144
Iberia	16	$19,186	$308	$18,878
Iberville	31	$85,449	$819	$84,630
Jackson	11	$19,862	$280	$19,582
Jefferson	87	$205,580	$2,110	$203,470
Jefferson Davis	26	$49,455	$600	$48,855
Lafayette	67	$145,066	$1,480	$143,586
Lafourche	140	$306,705	$3,266	$303,439
LaSalle	18	$30,481	$460	$30,021
Lincoln	22	$47,368	$480	$46,888
Livingston	91	$220,531	$2,298	$218,233

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
18. VOLUNTEER FIREFIGHTER *... Continued*				
Natchitoches	24	$57,378	$643	$56,735
Plaquemines	21	$69,094	$457	$68,637
Pointe Coupee	21	$38,433	$490	$37,943
Rapides	102	$189,597	$2,412	$187,185
Richland	22	$31,383	$485	$30,898
Sabine	31	$62,805	$800	$62,005
St. Charles	85	$234,927	$2,166	$232,761
St. Helena	16	$20,226	$360	$19,866
St. James	32	$110,289	$887	$109,402
St. John the Baptist	22	$45,278	$492	$44,786
St. Landry	58	$105,641	$1,351	$104,290
St. Martin	35	$69,385	$720	$68,665
St. Mary	62	$106,111	$1,270	$104,841
St. Tammany	25	$66,112	$590	$65,522
Tangipahoa	87	$169,965	$1,977	$167,988
Terrebonne	77	$149,583	$1,830	$147,753
Union	44	$84,406	$1,038	$83,368
Vermilion	69	$188,568	$1,632	$186,936
Vernon	46	$94,396	$1,244	$93,152
Washington	58	$91,836	$1,365	$90,471
Webster	39	$79,646	$871	$78,775
West Baton Rouge	24	$55,408	$593	$54,815
West Feliciana	16	$66,448	$480	$65,968
Out of State	18	$38,752	$363	$38,389
All Other[1]	84	$164,566	$1,775	$162,791
Total	**2,315**	**$4,927,350**	**$54,546**	**$4,872,804**

Footnotes for Individual Income Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Cameron, Catahoula, Concordia, East Carroll, Franklin, Madison, Morehouse, Orleans, Ouachita, Red River, St. Bernard, Tensas, West Carroll, and Winn.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
19. START SAVINGS PLAN CONTRIBUTION				
Acadia	67	$332,486	$9,145	$323,341
Allen	18	$78,963	$2,539	$76,424
Ascension	680	$4,287,590	$110,581	$4,177,009
Assumption	54	$306,302	$9,428	$296,874
Avoyelles	65	$384,610	$9,236	$375,374
Beauregard	49	$215,981	$9,395	$206,586
Bossier	303	$1,318,547	$42,910	$1,275,637
Caddo	602	$6,092,236	$153,095	$5,939,141
Calcasieu	423	$3,897,763	$88,912	$3,808,851
Concordia	10	$94,594	$808	$93,786
DeSoto	37	$213,690	$8,478	$205,212
East Baton Rouge	2,463	$21,026,281	$536,600	$20,489,681
East Feliciana	46	$210,458	$4,242	$206,216
Evangeline	20	$99,027	$2,296	$96,731
Franklin	10	$41,870	$1,655	$40,215
Grant	23	$102,629	$2,236	$100,393
Iberia	81	$495,176	$12,138	$483,038
Iberville	69	$387,290	$9,792	$377,498
Jackson	14	$80,655	$3,792	$76,863
Jefferson	1,624	$12,653,893	$349,926	$12,303,967
Jefferson Davis	21	$102,395	$2,601	$99,794
Lafayette	926	$7,335,862	$188,773	$7,147,089
Lafourche	280	$2,076,288	$48,079	$2,028,209
Lincoln	96	$729,462	$23,693	$705,769
Livingston	342	$1,609,734	$38,255	$1,571,479
Natchitoches	48	$313,202	$11,728	$301,474
Orleans	1,677	$16,283,571	$426,997	$15,856,574

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
19. START SAVINGS PLAN CONTRIBUTION *... Continued*				
Ouachita	292	$2,158,776	$51,666	$2,107,110
Plaquemines	71	$582,779	$12,608	$570,171
Pointe Coupee	52	$303,448	$10,925	$292,523
Rapides	284	$1,802,941	$49,628	$1,753,313
Richland	13	$66,445	$1,765	$64,680
Sabine	11	$101,295	$3,478	$97,817
St. Bernard	38	$151,785	$3,582	$148,203
St. Charles	264	$1,375,034	$43,541	$1,331,493
St. James	67	$375,226	$9,091	$366,135
St. John the Baptist	83	$464,078	$11,452	$452,626
St. Landry	118	$684,817	$21,954	$662,863
St. Martin	63	$324,235	$6,610	$317,625
St. Mary	65	$365,225	$9,624	$355,601
St. Tammany	1,609	$11,786,149	$326,425	$11,459,724
Tangipahoa	187	$1,022,232	$27,598	$994,634
Terrebonne	234	$1,724,842	$45,208	$1,679,634
Union	10	$40,483	$974	$39,509
Vermilion	79	$415,719	$10,252	$405,467
Vernon	39	$188,753	$6,601	$182,152
Washington	34	$132,572	$3,362	$129,210
Webster	25	$222,677	$4,579	$218,098
West Baton Rouge	83	$509,917	$15,220	$494,697
West Feliciana	54	$352,873	$10,238	$342,635
Out of State	213	$1,607,466	$45,681	$1,561,785
All Other[1]	62	$263,251	$9,662	$253,589
Total	**14,098**	**$107,793,573**	**$2,849,054**	**$104,944,519**

Footnotes for Individual Income Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Bienville, Caldwell, Cameron, Catahoula, Claiborne, East Carroll, LaSalle, Madison, Morehouse, Red River, St. Helena, Tensas, West Carroll, and Winn.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
20. I.R.C. SECTION 280C WAGE EXPENSE				
Acadia	11	$198,688	$12,472	$186,216
Ascension	19	$376,941	$24,158	$352,783
Bossier	21	$80,467	$17,714	$62,753
Caddo	29	$510,799	$34,021	$476,778
Calcasieu	17	$168,069	$5,929	$162,140
East Baton Rouge	69	$2,071,507	$81,477	$1,990,030
Jefferson	56	$1,213,112	$24,794	$1,188,318
Lafayette	32	$335,156	$37,419	$297,737
Livingston	16	$342,246	$14,156	$328,090
Orleans	85	$1,777,494	$54,183	$1,723,311
Ouachita	25	$445,406	$14,359	$431,047
Rapides	22	$525,365	$12,704	$512,661
St. Tammany	40	$208,339	$33,300	$175,039
Terrebonne	18	$226,871	$10,710	$216,161
Out of State	24	$1,281,589	$24,700	$1,256,889
All Other[1]	113	$2,383,703	$64,714	$2,318,989
Total	**597**	**$12,145,752**	**$466,810**	**$11,678,942**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
22. NET CAPITAL GAINS				
Acadia	14	$292,804	$182,118	$110,686
Ascension	24	$467,733	$308,009	$159,724
Bossier	19	$571,862	$482,604	$89,258
Caddo	49	$2,732,544	$1,920,449	$812,095
Calcasieu	73	$1,914,304	$1,070,664	$843,640
East Baton Rouge	144	$8,644,614	$5,670,253	$2,974,361
Evangeline	15	$359,946	$303,453	$56,493
Iberia	12	$592,961	$506,502	$86,459
Jefferson	130	$4,929,734	$3,252,025	$1,677,709
Lafayette	94	$2,932,178	$1,326,462	$1,605,716
Lafourche	25	$450,342	$212,178	$238,164
Livingston	12	$161,982	$125,616	$36,366
Orleans	73	$3,783,019	$2,632,555	$1,150,464
Ouachita	37	$917,419	$578,416	$339,003
Pointe Coupee	14	$55,587	$33,348	$22,239
Rapides	13	$107,056	$53,679	$53,377
St. Landry	20	$1,257,984	$890,325	$367,659
St. Martin	14	$402,129	$187,922	$214,207
St. Tammany	94	$4,316,625	$3,158,410	$1,158,215
Tangipahoa	19	$1,532,133	$713,844	$818,289
Terrebonne	24	$1,255,142	$991,654	$263,488
Vermilion	15	$144,382	$144,382	$0
Out of State	23	$581,543	$410,511	$171,032
All Other[2]	131	$3,457,138	$1,986,664	$1,470,474
Total	**1,088**	**$41,861,161**	**$27,142,043**	**$14,719,118**

Footnotes for Individual Income Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Allen, Avoyelles, Beauregard, Bienville, Cameron, Claiborne, Concordia, DeSoto, East Feliciana, Evangeline, Franklin, Iberia, Iberville, Jefferson Davis, Lafourche, Lincoln, Morehouse, Natchitoches, Plaquemines, Pointe Coupee, Richland, Sabine, St. Bernard, St. Charles, St. Helena, St. John the Baptist, St. Landry, St. Martin, St. Mary, Tangipahoa, Vermilion, Vernon, Washington, Webster, West Baton Rouge, West Feliciana, and Winn.
2. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Allen, Avoyelles, Beauregard, Cameron, Claiborne, Concordia, DeSoto, East Carroll, East Feliciana, Franklin, Grant, Iberville, Jefferson Davis, Lincoln, Morehouse, Natchitoches, Plaquemines, Red River, Richland, Sabine, St. Bernard, St. Charles, St. Helena, St. James, St. John the Baptist, St. Mary, Union, Vernon, Washington, Webster, West Baton Rouge, West Carroll, West Feliciana, and Winn.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
23. PERSONAL EXEMPTION-STANDARD DEDUCTION				
Acadia	19,535	$33,125,692	$2,811,891	$30,313,801
Allen	7,230	$12,424,803	$1,038,439	$11,386,364
Ascension	46,321	$118,841,171	$6,646,905	$112,194,266
Assumption	7,444	$14,453,078	$1,070,842	$13,382,236
Avoyelles	12,461	$19,220,979	$1,778,904	$17,442,075
Beauregard	11,385	$21,909,044	$1,633,387	$20,275,657
Bienville	4,276	$6,178,542	$612,392	$5,566,150
Bossier	41,505	$80,054,655	$5,757,468	$74,297,187
Caddo	85,142	$155,875,763	$11,629,562	$144,246,201
Calcasieu	76,059	$165,476,554	$10,602,279	$154,874,275
Caldwell	2,950	$4,888,542	$431,500	$4,457,042
Cameron	2,418	$5,830,854	$349,287	$5,481,567
Catahoula	2,763	$4,285,666	$402,896	$3,882,770
Claiborne	4,111	$5,812,316	$586,423	$5,225,893
Concordia	5,372	$6,875,446	$771,432	$6,104,014
DeSoto	9,938	$18,488,853	$1,420,023	$17,068,830
East Baton Rouge	159,873	$368,486,123	$21,711,110	$346,775,013
East Carroll	1,758	$2,364,898	$255,138	$2,109,760
East Feliciana	6,915	$13,697,777	$979,391	$12,718,386
Evangeline	10,112	$16,627,330	$1,462,869	$15,164,461
Franklin	5,989	$8,359,249	$864,599	$7,494,650
Grant	6,444	$10,354,289	$935,847	$9,418,442
Iberia	24,777	$41,711,172	$3,505,024	$38,206,148
Iberville	11,415	$21,393,750	$1,610,608	$19,783,142
Jackson	4,827	$7,571,786	$700,357	$6,871,429
Jefferson	166,856	$332,770,264	$22,530,268	$310,239,996
Jefferson Davis	9,872	$17,825,209	$1,395,173	$16,430,036
Lafayette	88,455	$206,426,626	$12,164,826	$194,261,800
Lafourche	32,957	$68,470,361	$4,721,236	$63,749,125
LaSalle	4,141	$7,870,885	$616,561	$7,254,324
Lincoln	13,867	$27,317,155	$1,914,074	$25,403,081
Livingston	47,988	$97,108,669	$6,829,020	$90,279,649
Madison	2,738	$2,934,493	$390,293	$2,544,200
Morehouse	8,100	$10,232,583	$1,158,042	$9,074,541
Natchitoches	11,900	$20,140,244	$1,688,940	$18,451,304

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
23. PERSONAL EXEMPTION-STANDARD DEDUCTION *... Continued*				
Orleans	127,845	$285,617,862	$16,425,366	$269,192,496
Ouachita	52,333	$95,435,448	$7,356,385	$88,079,063
Plaquemines	7,889	$18,556,955	$1,104,286	$17,452,669
Pointe Coupee	7,564	$14,971,308	$1,067,864	$13,903,444
Rapides	43,854	$79,591,116	$6,176,970	$73,414,146
Red River	2,421	$4,708,581	$350,761	$4,357,820
Richland	6,500	$9,874,317	$934,507	$8,939,810
Sabine	6,894	$12,781,633	$1,006,736	$11,774,897
St. Bernard	14,217	$20,630,844	$1,975,564	$18,655,280
St. Charles	20,188	$45,598,689	$2,867,409	$42,731,280
St. Helena	4,295	$5,629,058	$617,005	$5,012,053
St. James	8,274	$17,140,342	$1,178,124	$15,962,218
St. John the Baptist	16,358	$28,077,804	$2,298,011	$25,779,793
St. Landry	30,004	$50,252,661	$4,295,437	$45,957,224
St. Martin	18,989	$32,365,102	$2,694,747	$29,670,355
St. Mary	17,685	$29,810,370	$2,525,090	$27,285,280
St. Tammany	94,300	$245,148,906	$13,237,773	$231,911,133
Tangipahoa	41,982	$70,801,477	$5,894,291	$64,907,186
Tensas	1,219	$1,734,052	$171,757	$1,562,295
Terrebonne	38,357	$76,952,264	$5,463,658	$71,488,606
Union	7,016	$11,050,481	$1,012,163	$10,038,318
Vermilion	20,023	$37,889,636	$2,873,347	$35,016,289
Vernon	11,939	$18,272,673	$1,655,743	$16,616,930
Washington	12,847	$16,800,265	$1,821,067	$14,979,198
Webster	12,636	$20,382,113	$1,782,536	$18,599,577
West Baton Rouge	10,027	$20,768,550	$1,412,368	$19,356,182
West Carroll	3,211	$4,466,708	$468,063	$3,998,645
West Feliciana	3,832	$10,639,045	$548,185	$10,090,860
Winn	3,984	$6,240,512	$573,384	$5,667,128
Out of State	204,117	$271,708,651	$14,368,756	$257,339,895
Total	**1,808,694**	**$3,519,302,244**	**$237,134,359**	**$3,282,167,885**

24. MILITARY FAMILY ASSISTANCE FUND
This exemption is included in number 3.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
25. ELEMENTARY & SECONDARY SCHOOL TUITION				
Acadia	1,069	$3,691,019	$310,283	$3,380,736
Allen	66	$129,062	$5,314	$123,748
Ascension	2,300	$11,752,397	$657,474	$11,094,923
Assumption	282	$1,191,263	$80,189	$1,111,074
Avoyelles	719	$2,013,582	$119,473	$1,894,109
Beauregard	212	$602,358	$25,099	$577,259
Bienville	56	$128,476	$11,188	$117,288
Bossier	724	$2,712,635	$140,656	$2,571,979
Caddo	2,063	$11,085,390	$496,206	$10,589,184
Calcasieu	2,559	$13,865,455	$640,659	$13,224,796
Caldwell	50	$152,263	$6,914	$145,349
Cameron	33	$111,041	$5,197	$105,844
Catahoula	47	$96,865	$6,221	$90,644
Claiborne	159	$515,859	$40,125	$475,734
Concordia	74	$220,028	$12,581	$207,447
DeSoto	172	$585,641	$40,010	$545,631
East Baton Rouge	9,233	$59,134,600	$2,986,757	$56,147,843
East Carroll	80	$289,501	$19,616	$269,885
East Feliciana	350	$1,294,538	$97,064	$1,197,474
Evangeline	456	$1,642,308	$129,286	$1,513,022
Franklin	256	$676,720	$48,615	$628,105
Grant	162	$440,690	$24,813	$415,877
Iberia	1,024	$3,999,439	$259,785	$3,739,654
Iberville	552	$2,518,055	$164,504	$2,353,551
Jackson	92	$289,225	$14,843	$274,382
Jefferson	11,932	$51,914,167	$3,634,408	$48,279,759
Jefferson Davis	299	$1,159,673	$58,480	$1,101,193
Lafayette	5,564	$32,063,547	$1,816,995	$30,246,552
Lafourche	1,687	$8,242,520	$488,373	$7,754,147
LaSalle	47	$108,441	$5,641	$102,800
Lincoln	613	$2,787,157	$147,342	$2,639,815
Livingston	1,345	$4,713,382	$237,074	$4,476,308
Madison	85	$204,995	$18,394	$186,601

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
25. ELEMENTARY & SECONDARY SCHOOL TUITION *... Continued*				
Morehouse	247	$809,758	$67,868	$741,890
Natchitoches	493	$2,197,547	$100,661	$2,096,886
Orleans	6,097	$35,892,665	$1,769,417	$34,123,248
Ouachita	1,464	$6,822,963	$378,535	$6,444,428
Plaquemines	410	$2,270,619	$118,639	$2,151,980
Pointe Coupee	532	$1,895,146	$153,112	$1,742,034
Rapides	1,559	$6,401,398	$347,308	$6,054,090
Red River	72	$258,902	$20,621	$238,281
Richland	257	$971,213	$69,442	$901,771
Sabine	48	$148,582	$4,908	$143,674
St. Bernard	630	$1,635,407	$139,025	$1,496,382
St. Charles	911	$4,098,087	$241,838	$3,856,249
St. Helena	186	$585,358	$46,187	$539,171
St. James	365	$1,700,360	$113,934	$1,586,426
St. John the Baptist	1,085	$3,310,177	$278,738	$3,031,439
St. Landry	1,711	$6,404,223	$464,242	$5,939,981
St. Martin	1,072	$4,228,244	$310,663	$3,917,581
St. Mary	590	$2,004,624	$121,678	$1,882,946
St. Tammany	5,169	$31,839,703	$1,612,626	$30,227,077
Tangipahoa	2,067	$8,063,759	$560,074	$7,503,685
Tensas	61	$192,994	$16,664	$176,330
Terrebonne	2,374	$11,618,544	$685,671	$10,932,873
Union	181	$575,694	$39,913	$535,781
Vermilion	773	$3,113,403	$207,820	$2,905,583
Vernon	192	$518,234	$26,127	$492,107
Washington	498	$1,397,276	$101,025	$1,296,251
Webster	269	$1,200,918	$61,825	$1,139,093
West Baton Rouge	570	$2,429,040	$156,496	$2,272,544
West Carroll	22	$33,943	$2,635	$31,308
West Feliciana	134	$628,322	$23,785	$604,537
Winn	35	$88,040	$3,501	$84,539
Out of State	850	$4,199,514	$223,150	$3,976,364
Total	**75,286**	**$367,866,949**	**$21,217,707**	**$346,649,242**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
26. EDUCATIONAL EXPENSES FOR HOME-SCHOOLED CHILDREN				
Acadia	115	$366,962	$5,215	$361,747
Allen	49	$96,987	$1,332	$95,655
Ascension	206	$665,592	$11,987	$653,605
Assumption	21	$68,184	$800	$67,384
Avoyelles	41	$66,015	$919	$65,096
Beauregard	91	$222,961	$3,884	$219,077
Bienville	13	$20,298	$359	$19,939
Bossier	146	$382,881	$6,305	$376,576
Caddo	234	$565,627	$9,421	$556,206
Calcasieu	403	$1,290,076	$15,378	$1,274,698
Caldwell	16	$26,500	$398	$26,102
Catahoula	11	$10,472	$275	$10,197
Claiborne	10	$23,808	$497	$23,311
Concordia	12	$9,017	$287	$8,730
DeSoto	21	$44,840	$1,256	$43,584
East Baton Rouge	575	$1,701,061	$32,694	$1,668,367
East Feliciana	75	$168,564	$3,596	$164,968
Evangeline	38	$91,242	$1,034	$90,208
Franklin	44	$91,443	$1,679	$89,764
Grant	32	$57,668	$900	$56,768
Iberia	78	$173,227	$3,124	$170,103
Iberville	31	$68,684	$1,189	$67,495
Jackson	16	$29,053	$343	$28,710
Jefferson	401	$797,763	$21,457	$776,306
Jefferson Davis	50	$129,385	$1,982	$127,403
Lafayette	417	$1,634,921	$26,411	$1,608,510
Lafourche	152	$305,986	$6,048	$299,938
LaSalle	20	$37,755	$523	$37,232
Lincoln	53	$162,656	$1,941	$160,715
Livingston	312	$796,081	$13,289	$782,792
Morehouse	18	$29,452	$448	$29,004

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
26. EDUCATIONAL EXPENSES FOR HOME-SCHOOLED CHILDREN *... Continued*				
Natchitoches	35	$100,191	$2,061	$98,130
Orleans	185	$398,459	$10,741	$387,718
Ouachita	162	$419,610	$7,718	$411,892
Plaquemines	19	$28,155	$717	$27,438
Pointe Coupee	30	$67,153	$1,401	$65,752
Rapides	166	$456,057	$5,974	$450,083
Red River	10	$19,472	$369	$19,103
Richland	18	$23,635	$542	$23,093
Sabine	39	$59,413	$1,125	$58,288
St. Bernard	41	$70,735	$1,027	$69,708
St. Charles	66	$206,894	$3,012	$203,882
St. Helena	30	$83,794	$1,386	$82,408
St. James	15	$32,836	$437	$32,399
St. John the Baptist	45	$117,931	$2,316	$115,615
St. Landry	228	$662,348	$11,740	$650,608
St. Martin	91	$232,174	$3,822	$228,352
St. Mary	51	$83,425	$1,227	$82,198
St. Tammany	684	$2,507,555	$45,052	$2,462,503
Tangipahoa	261	$601,763	$11,432	$590,331
Terrebonne	240	$652,814	$11,958	$640,856
Union	18	$39,741	$710	$39,031
Vermilion	104	$303,002	$4,898	$298,104
Vernon	61	$123,782	$1,759	$122,023
Washington	61	$123,235	$2,421	$120,814
Webster	52	$110,336	$1,935	$108,401
West Baton Rouge	29	$89,317	$1,488	$87,829
West Carroll	24	$48,002	$828	$47,174
West Feliciana	40	$134,331	$2,221	$132,110
Winn	15	$19,320	$322	$18,998
Out of State	175	$392,883	$7,507	$385,376
All Other[1]	34	$58,880	$1,435	$57,445
Total	**6,730**	**$18,402,404**	**$324,552**	**$18,077,852**

Footnotes for Individual Income Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Cameron, East Carroll, Madison, and Tensas.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
27. FEES AND OTHER EDUCATIONAL EXPENSES FOR A QUALITY PUBLIC EDUCATION				
Acadia	1,592	$3,101,004	$32,266	$3,068,738
Allen	993	$1,783,694	$19,000	$1,764,694
Ascension	6,079	$18,233,524	$134,017	$18,099,507
Assumption	800	$1,465,494	$15,379	$1,450,115
Avoyelles	1,459	$2,220,483	$27,753	$2,192,730
Beauregard	1,154	$2,831,601	$23,760	$2,807,841
Bienville	343	$462,387	$7,977	$454,410
Bossier	4,533	$10,038,073	$102,541	$9,935,532
Caddo	6,976	$10,462,400	$156,227	$10,306,173
Calcasieu	8,165	$18,943,940	$191,095	$18,752,845
Caldwell	253	$374,652	$4,747	$369,905
Cameron	274	$779,413	$6,423	$772,990
Catahoula	168	$194,529	$3,275	$191,254
Claiborne	404	$440,954	$7,061	$433,893
Concordia	688	$640,443	$15,565	$624,878
DeSoto	754	$1,689,692	$16,393	$1,673,299
East Baton Rouge	13,671	$20,595,563	$297,041	$20,298,522
East Carroll	157	$91,237	$4,518	$86,719
East Feliciana	662	$990,151	$15,191	$974,960
Evangeline	1,060	$1,840,016	$20,869	$1,819,147
Franklin	481	$545,726	$9,059	$536,667
Grant	735	$1,302,057	$12,583	$1,289,474
Iberia	2,321	$3,558,864	$48,768	$3,510,096
Iberville	1,094	$1,625,753	$23,555	$1,602,198
Jackson	302	$611,270	$6,922	$604,348
Jefferson	12,823	$17,353,301	$270,321	$17,082,980
Jefferson Davis	977	$2,047,911	$21,282	$2,026,629
Lafayette	6,799	$13,789,223	$141,086	$13,648,137
Lafourche	3,322	$6,800,861	$71,879	$6,728,982
LaSalle	139	$249,023	$2,488	$246,535
Lincoln	986	$1,755,684	$21,558	$1,734,126
Livingston	6,606	$16,411,046	$137,532	$16,273,514
Madison	192	$158,442	$5,066	$153,376

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
27. FEES AND OTHER EDUCATIONAL EXPENSES FOR A QUALITY PUBLIC EDUCATION *... Continued*				
Morehouse	471	$486,581	$9,465	$477,116
Natchitoches	988	$1,666,140	$21,965	$1,644,175
Orleans	10,463	$13,340,806	$232,342	$13,108,464
Ouachita	3,179	$5,769,597	$57,401	$5,712,196
Plaquemines	966	$2,181,218	$21,103	$2,160,115
Pointe Coupee	630	$821,711	$13,420	$808,291
Rapides	5,371	$9,088,627	$108,091	$8,980,536
Red River	186	$261,689	$4,231	$257,458
Richland	307	$357,940	$6,354	$351,586
Sabine	404	$847,350	$7,481	$839,869
St. Bernard	1,867	$2,546,384	$38,760	$2,507,624
St. Charles	2,677	$7,082,116	$56,332	$7,025,784
St. Helena	560	$545,710	$13,806	$531,904
St. James	1,097	$2,474,832	$24,983	$2,449,849
St. John the Baptist	1,742	$2,443,393	$40,299	$2,403,094
St. Landry	3,145	$4,613,386	$63,426	$4,549,960
St. Martin	1,642	$2,615,053	$34,445	$2,580,608
St. Mary	2,119	$3,318,530	$45,926	$3,272,604
St. Tammany	9,472	$24,847,165	$207,830	$24,639,335
Tangipahoa	4,712	$7,166,934	$109,148	$7,057,786
Tensas	87	$52,909	$2,494	$50,415
Terrebonne	4,439	$7,883,611	$90,390	$7,793,221
Union	387	$533,251	$8,933	$524,318
Vermilion	2,060	$4,199,544	$41,867	$4,157,677
Vernon	943	$1,807,062	$17,492	$1,789,570
Washington	1,137	$1,467,168	$21,915	$1,445,253
Webster	1,020	$1,628,590	$20,421	$1,608,169
West Baton Rouge	988	$1,991,541	$22,535	$1,969,006
West Carroll	102	$148,715	$2,561	$146,154
West Feliciana	470	$1,265,498	$11,749	$1,253,749
Winn	372	$602,931	$7,267	$595,664
Out of State	1,971	$3,796,685	$41,572	$3,755,113
Total	**152,936**	**$281,241,088**	**$3,279,201**	**$277,961,877**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
29. NET INCOME TAXES PAID TO OTHER STATES				
Acadia	190	$529,126	$161,590	$367,536
Allen	146	$437,223	$176,203	$261,020
Ascension	445	$2,381,806	$327,361	$2,054,445
Assumption	83	$342,903	$40,070	$302,833
Avoyelles	279	$721,841	$194,289	$527,552
Beauregard	209	$595,054	$218,269	$376,785
Bienville	77	$211,288	$71,146	$140,142
Bossier	592	$3,606,572	$1,094,349	$2,512,223
Caddo	1,153	$11,844,930	$2,132,824	$9,712,106
Calcasieu	720	$3,779,604	$689,601	$3,090,003
Caldwell	201	$479,658	$227,990	$251,668
Cameron	27	$79,336	$15,243	$64,093
Catahoula	169	$348,872	$128,730	$220,142
Claiborne	219	$430,897	$243,585	$187,312
Concordia	1,002	$1,617,686	$727,935	$889,751
De Soto	114	$269,155	$79,753	$189,402
East Baton Rouge	1,944	$22,869,424	$3,421,660	$19,447,764
East Carroll	81	$263,731	$59,491	$204,240
East Feliciana	91	$354,551	$97,539	$257,012
Evangeline	179	$457,380	$138,959	$318,421
Franklin	307	$771,062	$286,973	$484,089
Grant	232	$669,863	$301,919	$367,944
Iberia	206	$1,294,049	$308,422	$985,627
Iberville	81	$361,154	$94,168	$266,986
Jackson	138	$344,463	$149,415	$195,048
Jefferson	1,868	$16,677,284	$3,275,912	$13,401,372
Jefferson Davis	102	$359,262	$68,076	$291,186
Lafayette	1,078	$14,118,136	$1,451,725	$12,666,411
Lafourche	333	$2,511,470	$309,251	$2,202,219
LaSalle	226	$563,957	$220,921	$343,036
Lincoln	302	$1,328,165	$259,765	$1,068,400
Livingston	635	$2,581,607	$517,323	$2,064,284
Madison	213	$347,165	$179,395	$167,770

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
29. NET INCOME TAXES PAID TO OTHER STATES *... Continued*				
Morehouse	509	$1,351,565	$546,235	$805,330
Natchitoches	199	$1,222,962	$218,835	$1,004,127
Orleans	2,370	$25,437,682	$4,763,290	$20,674,392
Ouachita	1,300	$6,835,875	$1,548,334	$5,287,541
Plaquemines	87	$549,448	$93,161	$456,287
Pointe Coupee	73	$542,485	$54,893	$487,592
Rapides	681	$3,554,174	$830,526	$2,723,648
Red River	30	$537,916	$62,196	$475,720
Richland	286	$660,511	$257,883	$402,628
Sabine	175	$462,574	$198,268	$264,306
St. Bernard	129	$291,713	$79,423	$212,290
St. Charles	197	$1,643,247	$647,935	$995,312
St. Helena	114	$264,522	$102,557	$161,965
St. James	58	$242,465	$34,396	$208,069
St. John the Baptist	135	$308,914	$86,323	$222,591
St. Landry	348	$1,839,219	$454,262	$1,384,957
St. Martin	144	$1,082,308	$123,733	$958,575
St. Mary	179	$1,056,106	$162,814	$893,292
St. Tammany	3,062	$18,404,732	$4,384,788	$14,019,944
Tangipahoa	913	$4,234,542	$1,093,944	$3,140,598
Tensas	49	$147,597	$43,488	$104,109
Terrebonne	420	$2,108,210	$352,559	$1,755,651
Union	560	$2,022,111	$808,834	$1,213,277
Vermilion	225	$637,949	$223,323	$414,626
Vernon	283	$583,053	$229,532	$353,521
Washington	422	$865,069	$319,300	$545,769
Webster	412	$982,094	$403,932	$578,162
West Baton Rouge	66	$187,638	$46,711	$140,927
West Carroll	461	$1,309,714	$764,559	$545,155
West Feliciana	89	$566,941	$72,682	$494,259
Winn	131	$387,738	$161,282	$226,456
Out of State	2,168	$16,417,813	$5,482,994	$10,934,819
Total	**29,917**	**$190,287,561**	**$42,322,844**	**$147,964,717**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
30. CONTRIBUTION OF TANGIBLE PROPERTY OF A SOPHISTICATED AND TECHNOLOGICAL NATURE TO EDUCATIONAL INSTITUTIONS				
Acadia	25	$27,405	$6,116	$21,289
Allen	10	$8,057	$1,731	$6,326
Ascension	93	$185,520	$31,156	$154,364
Avoyelles	10	$27,552	$3,967	$23,585
Bossier	75	$132,655	$16,420	$116,235
Caddo	187	$195,170	$43,407	$151,763
Calcasieu	102	$201,914	$42,594	$159,320
Claiborne	18	$17,939	$9,447	$8,492
Concordia	16	$23,173	$2,579	$20,594
DeSoto	10	$12,443	$3,163	$9,280
East Baton Rouge	412	$2,775,714	$287,816	$2,487,898
East Feliciana	12	$19,064	$2,705	$16,359
Evangeline	15	$22,135	$2,683	$19,452
Iberia	66	$122,377	$11,259	$111,118
Iberville	29	$23,301	$8,935	$14,366
Jefferson	328	$428,295	$81,578	$346,717
Lafayette	163	$2,929,344	$52,231	$2,877,113
Lafourche	38	$90,929	$8,546	$82,383
Lincoln	22	$33,550	$4,962	$28,588
Livingston	75	$133,788	$17,015	$116,773
Natchitoches	21	$38,132	$3,531	$34,601

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
30. CONTRIBUTION OF TANGIBLE PROPERTY OF A SOPHISTICATED AND TECHNOLOGICAL NATURE TO EDUCATIONAL INSTITUTIONS *... Continued*				
Orleans	287	$461,281	$75,060	$386,221
Ouachita	53	$250,058	$17,492	$232,566
Plaquemines	16	$24,384	$5,270	$19,114
Rapides	55	$113,522	$15,820	$97,702
St. Bernard	35	$32,381	$7,157	$25,224
St. Charles	38	$72,905	$9,796	$63,109
St. James	41	$71,235	$15,181	$56,054
St. John the Baptist	27	$38,088	$7,935	$30,153
St. Landry	48	$49,231	$12,353	$36,878
St. Martin	25	$37,350	$3,902	$33,448
St. Mary	19	$26,102	$4,507	$21,595
St. Tammany	130	$252,540	$34,997	$217,543
Tangipahoa	50	$66,911	$10,329	$56,582
Terrebonne	61	$234,928	$13,399	$221,529
Vermilion	25	$41,122	$4,422	$36,700
Vernon	13	$15,526	$1,864	$13,662
Washington	12	$10,249	$1,781	$8,468
Webster	10	$16,347	$2,771	$13,576
West Baton Rouge	23	$25,459	$4,299	$21,160
Out of State	149	$243,259	$45,699	$197,560
All Other[1]	121	$261,890	$29,667	$232,223
Total	**2,965**	**$9,793,225**	**$965,542**	**$8,827,683**

Footnotes for Individual Income Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Assumption, Beauregard, Bienville, Caldwell, Cameron, Catahoula, East Carroll, Franklin, Grant, Jackson, Jefferson Davis, LaSalle, Madison, Morehouse, Point Coupee, Red River, Richland, Sabine, St. Helena, Tensas, Union, West Carroll, West Feliciana, and Winn.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
31. CERTAIN DISABILITIES				
Acadia	328	$357,591	$24,654	$332,937
Allen	115	$124,003	$8,738	$115,265
Ascension	746	$1,239,407	$56,312	$1,183,095
Assumption	201	$230,445	$16,026	$214,419
Avoyelles	229	$176,510	$18,001	$158,509
Beauregard	140	$181,689	$10,140	$171,549
Bienville	68	$70,768	$5,229	$65,539
Bossier	632	$864,406	$46,528	$817,878
Caddo	1,745	$1,777,122	$133,608	$1,643,514
Calcasieu	1,000	$1,499,208	$71,003	$1,428,205
Caldwell	37	$34,901	$2,688	$32,213
Cameron	26	$31,101	$1,760	$29,341
Catahoula	44	$30,502	$3,140	$27,362
Claiborne	111	$92,606	$9,702	$82,904
Concordia	115	$72,669	$8,711	$63,958
DeSoto	129	$218,205	$10,014	$208,191
East Baton Rouge	2,843	$3,907,082	$221,090	$3,685,992
East Carroll	30	$18,080	$2,788	$15,292
East Feliciana	160	$194,356	$12,149	$182,207
Evangeline	150	$189,166	$11,820	$177,346
Franklin	77	$67,957	$5,555	$62,402
Grant	100	$140,564	$7,501	$133,063
Iberia	476	$479,415	$36,280	$443,135
Iberville	234	$232,189	$17,409	$214,780
Jackson	69	$78,408	$4,594	$73,814
Jefferson	2,791	$3,676,870	$210,378	$3,466,492
Jefferson Davis	148	$234,548	$11,124	$223,424
Lafayette	1,303	$1,856,846	$97,169	$1,759,677
Lafourche	435	$572,182	$32,540	$539,642
LaSalle	37	$40,859	$3,070	$37,789
Lincoln	224	$260,693	$17,064	$243,629
Livingston	720	$1,036,754	$53,328	$983,426
Madison	44	$31,096	$3,126	$27,970
Morehouse	179	$135,938	$12,736	$123,202
Natchitoches	162	$158,930	$12,653	$146,277
Orleans	2,183	$2,861,598	$163,167	$2,698,431
Ouachita	880	$984,786	$66,795	$917,991

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
31. CERTAIN DISABILITIES *... Continued*				
Plaquemines	103	$141,408	$7,587	$133,821
Pointe Coupee	186	$200,074	$16,093	$183,981
Rapides	799	$904,980	$60,134	$844,846
Red River	32	$32,755	$2,321	$30,434
Richland	111	$75,863	$7,965	$67,898
Sabine	77	$79,268	$6,127	$73,141
St. Bernard	221	$232,058	$17,214	$214,844
St. Charles	320	$538,162	$23,505	$514,657
St. Helena	147	$103,391	$11,137	$92,254
St. James	196	$263,845	$14,670	$249,175
St. John the Baptist	338	$315,101	$27,047	$288,054
St. Landry	544	$613,157	$43,624	$569,533
St. Martin	300	$458,800	$22,237	$436,563
St. Mary	378	$333,761	$28,826	$304,935
St. Tammany	1,325	$3,028,740	$96,512	$2,932,228
Tangipahoa	772	$862,836	$60,343	$802,493
Tensas	19	$8,976	$1,163	$7,813
Terrebonne	589	$778,822	$45,104	$733,718
Union	94	$98,950	$6,968	$91,982
Vermilion	268	$371,467	$19,043	$352,424
Vernon	171	$232,404	$12,435	$219,969
Washington	241	$259,430	$18,166	$241,264
Webster	213	$271,491	$16,569	$254,922
West Baton Rouge	188	$239,833	$14,417	$225,416
West Carroll	34	$43,108	$2,655	$40,453
West Feliciana	60	$77,273	$5,125	$72,148
Winn	51	$53,268	$3,938	$49,330
Out of State	1,445	$1,787,132	$97,571	$1,689,561
Total	**28,133**	**$36,565,803**	**$2,117,086**	**$34,448,717**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
32. SPECIAL ALLOWABLE CREDITS				
Acadia	441	$1,855,853	$3,015	$1,852,838
Allen	100	$595,577	$881	$594,696
Ascension	1,567	$8,643,767	$12,668	$8,631,099
Assumption	244	$1,353,432	$2,608	$1,350,824
Avoyelles	173	$789,849	$1,587	$788,262
Beauregard	185	$671,095	$1,459	$669,636
Bienville	156	$298,462	$2,125	$296,337
Bossier	1,404	$8,517,228	$12,421	$8,504,807
Caddo	3,619	$24,949,980	$35,419	$24,914,561
Calcasieu	2,316	$13,929,371	$18,223	$13,911,148
Caldwell	27	$161,469	$249	$161,220
Cameron	55	$460,998	$375	$460,623
Catahoula	35	$98,310	$288	$98,022
Claiborne	153	$357,925	$1,870	$356,055
Concordia	73	$449,078	$642	$448,436
DeSoto	359	$1,655,800	$4,178	$1,651,622
East Baton Rouge	6,901	$59,107,208	$55,882	$59,051,368
East Carroll	36	$259,967	$293	$259,674
East Feliciana	198	$967,831	$1,831	$966,000
Evangeline	202	$781,013	$1,410	$779,603
Franklin	84	$418,514	$769	$417,745
Grant	90	$272,365	$668	$271,697
Iberia	680	$3,149,511	$6,277	$3,143,234
Iberville	425	$1,543,629	$4,121	$1,539,508
Jackson	101	$338,100	$888	$337,212
Jefferson	6,302	$41,863,840	$50,978	$41,812,904
Jefferson Davis	195	$1,073,673	$1,347	$1,072,326
Lafayette	3,738	$30,022,308	$27,904	$29,994,404
Lafourche	1,181	$6,662,189	$10,098	$6,652,091
LaSalle	73	$297,595	$592	$297,003
Lincoln	532	$3,890,593	$4,507	$3,886,086
Livingston	918	$4,597,732	$6,825	$4,590,907

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
32. SPECIAL ALLOWABLE CREDITS *... Continued*				
Madison	32	$118,631	$258	$118,373
Morehouse	183	$905,560	$1,754	$903,806
Natchitoches	348	$2,205,505	$2,909	$2,202,596
Orleans	5,772	$49,746,421	$50,926	$49,695,495
Ouachita	1,387	$9,567,271	$10,987	$9,556,284
Plaquemines	260	$1,534,959	$2,338	$1,532,621
Pointe Coupee	252	$1,733,356	$1,972	$1,731,384
Rapides	1,180	$7,502,062	$9,745	$7,492,317
Red River	101	$340,895	$1,311	$339,584
Richland	102	$636,457	$795	$635,662
Sabine	218	$816,734	$2,326	$814,408
St. Bernard	204	$625,734	$1,732	$624,002
St. Charles	667	$3,994,122	$5,074	$3,989,048
St. Helena	68	$175,553	$686	$174,867
St. James	396	$1,675,807	$3,947	$1,671,860
St. John the Baptist	465	$1,666,884	$4,584	$1,662,300
St. Landry	749	$4,125,335	$5,184	$4,120,151
St. Martin	384	$1,675,817	$3,025	$1,672,792
St. Mary	512	$2,276,137	$4,021	$2,272,116
St. Tammany	4,491	$31,762,177	$34,600	$31,727,577
Tangipahoa	909	$4,503,297	$6,555	$4,496,742
Tensas	39	$174,990	$267	$174,723
Terrebonne	1,060	$7,171,345	$9,431	$7,161,914
Union	156	$669,754	$1,330	$668,424
Vermilion	596	$2,980,510	$4,262	$2,976,248
Vernon	134	$403,808	$1,278	$402,530
Washington	336	$876,232	$4,261	$871,971
Webster	615	$2,113,741	$8,132	$2,105,609
West Baton Rouge	306	$1,393,647	$2,546	$1,391,101
West Carroll	30	$37,355	$256	$37,099
West Feliciana	148	$1,664,487	$1,207	$1,663,280
Winn	74	$455,180	$586	$454,594
Total	**70,643**	**$409,627,396**	**$621,398**	**$409,006,082**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
33. EDUCATION				
Acadia	79	$546,575	$2,232	$544,343
Allen	30	$61,764	$861	$60,903
Ascension	274	$845,934	$6,525	$839,409
Assumption	22	$67,808	$536	$67,272
Avoyelles	48	$206,361	$604	$205,757
Beauregard	53	$146,581	$1,285	$145,296
Bienville	18	$58,493	$260	$58,233
Bossier	182	$518,377	$3,847	$514,530
Caddo	399	$1,606,625	$7,153	$1,599,472
Calcasieu	365	$1,637,904	$7,566	$1,630,338
Caldwell	11	$41,741	$176	$41,565
Cameron	11	$61,335	$232	$61,103
Catahoula	14	$22,723	$274	$22,449
Claiborne	16	$28,573	$319	$28,254
Concordia	20	$54,204	$420	$53,784
DeSoto	37	$77,137	$824	$76,313
East Baton Rouge	907	$4,422,046	$18,646	$4,403,436
East Feliciana	32	$60,843	$679	$60,164
Evangeline	36	$62,288	$1,118	$61,170
Franklin	34	$37,355	$702	$36,653
Grant	21	$34,200	$684	$33,516
Iberia	150	$453,377	$3,153	$450,224
Iberville	46	$150,446	$1,102	$149,344
Jackson	18	$36,847	$254	$36,593
Jefferson	710	$3,295,130	$14,997	$3,280,133
Jefferson Davis	31	$52,349	$692	$51,657
Lafayette	498	$5,340,210	$8,030	$5,332,180
Lafourche	134	$527,584	$3,010	$524,574
LaSalle	17	$35,274	$392	$34,882
Lincoln	89	$377,772	$1,228	$376,544
Livingston	272	$647,125	$5,870	$641,255
Madison	20	$50,451	$542	$49,909

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
33. EDUCATION *... Continued*				
Morehouse	34	$93,549	$703	$92,846
Natchitoches	52	$590,886	$980	$589,906
Orleans	585	$4,788,340	$10,583	$4,777,757
Ouachita	399	$1,761,737	$6,473	$1,755,264
Plaquemines	52	$155,668	$1,438	$154,230
Pointe Coupee	27	$145,040	$428	$144,612
Rapides	222	$803,124	$4,509	$798,615
Richland	49	$75,152	$881	$74,271
Sabine	29	$60,755	$649	$60,106
St. Bernard	81	$120,857	$2,207	$118,650
St. Charles	106	$328,591	$2,529	$326,062
St. Helena	16	$25,417	$364	$25,053
St. James	49	$79,257	$1,181	$78,076
St. John the Baptist	75	$128,805	$1,864	$126,941
St. Landry	141	$408,166	$3,035	$405,131
St. Martin	70	$190,844	$1,280	$189,564
St. Mary	101	$200,383	$2,580	$197,803
St. Tammany	698	$3,566,878	$14,818	$3,552,060
Tangipahoa	182	$624,567	$4,496	$620,071
Terrebonne	197	$946,563	$4,505	$942,058
Union	66	$116,629	$1,386	$115,243
Vermilion	86	$116,737	$1,963	$114,774
Vernon	59	$98,843	$1,581	$97,262
Washington	58	$90,889	$1,535	$89,354
Webster	54	$167,159	$1,072	$166,087
West Baton Rouge	49	$78,162	$988	$77,174
West Carroll	21	$54,560	$637	$53,923
West Feliciana	15	$27,054	$308	$26,746
Winn	25	$67,616	$386	$67,230
Out of State	446	$1,907,986	$8,382	$1,899,604
All Other[1]	16	$24,522	$428	$24,094
Total	**8,654**	**$39,410,168**	**$178,382**	**$39,231,822**

Footnotes for Individual Income Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: East Carroll, Red River and Tensas.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
34. CERTAIN CHILD CARE EXPENSES				
Acadia	900	$1,640,978	$153,130	$1,487,848
Allen	207	$357,627	$31,076	$326,551
Ascension	4,352	$15,056,612	$388,153	$14,668,459
Assumption	448	$922,268	$62,915	$859,353
Avoyelles	717	$1,162,625	$141,383	$1,021,242
Beauregard	397	$1,034,185	$36,221	$997,964
Bienville	202	$293,779	$35,165	$258,614
Bossier	3,339	$8,486,403	$380,894	$8,105,509
Caddo	6,379	$11,415,467	$1,211,248	$10,204,219
Calcasieu	4,636	$13,775,194	$574,886	$13,200,308
Caldwell	90	$137,795	$15,356	$122,439
Cameron	58	$169,127	$4,157	$164,970
Catahoula	55	$64,737	$9,573	$55,164
Claiborne	225	$323,104	$38,861	$284,243
Concordia	173	$224,543	$29,644	$194,899
DeSoto	759	$1,412,857	$122,792	$1,290,065
East Baton Rouge	12,115	$35,907,942	$1,719,358	$34,188,584
East Carroll	70	$82,888	$14,195	$68,693
East Feliciana	353	$650,417	$53,640	$596,777
Evangeline	336	$843,734	$38,663	$805,071
Franklin	195	$305,408	$35,248	$270,160
Grant	309	$668,945	$36,126	$632,819
Iberia	1,535	$2,776,037	$238,814	$2,537,223
Iberville	848	$1,677,423	$146,799	$1,530,624
Jackson	177	$349,169	$23,495	$325,674
Jefferson	11,676	$30,137,650	$1,446,558	$28,691,092
Jefferson Davis	309	$691,756	$42,766	$648,990
Lafayette	6,859	$20,798,087	$747,298	$20,050,789
Lafourche	1,793	$5,208,246	$186,915	$5,021,331
LaSalle	90	$233,259	$8,021	$225,238
Lincoln	931	$1,834,764	$139,796	$1,694,968
Livingston	3,330	$8,736,251	$325,167	$8,411,084
Madison	126	$133,182	$25,379	$107,803

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
34. CERTAIN CHILD CARE EXPENSES *... Continued*				
Morehouse	391	$572,365	$76,093	$496,272
Natchitoches	768	$1,360,451	$133,613	$1,226,838
Orleans	8,511	$29,269,547	$1,283,271	$27,986,276
Ouachita	3,393	$7,058,715	$413,404	$6,645,311
Plaquemines	564	$1,785,968	$53,110	$1,732,858
Pointe Coupee	401	$967,387	$51,317	$916,070
Rapides	2,651	$5,756,566	$335,104	$5,421,462
Red River	147	$185,281	$30,173	$155,108
Richland	266	$427,370	$48,162	$379,208
Sabine	158	$253,986	$19,812	$234,174
St. Bernard	1,099	$1,851,457	$169,072	$1,682,385
St. Charles	1,859	$5,297,288	$218,701	$5,078,587
St. Helena	304	$391,908	$60,335	$331,573
St. James	496	$1,333,928	$65,184	$1,268,744
St. John the Baptist	1,290	$2,142,377	$220,877	$1,921,500
St. Landry	1,350	$2,732,622	$208,714	$2,523,908
St. Martin	1,120	$2,480,402	$137,461	$2,342,941
St. Mary	756	$1,145,025	$142,822	$1,002,203
St. Tammany	6,778	$22,811,560	$585,598	$22,225,962
Tangipahoa	2,675	$5,343,431	$393,673	$4,949,758
Tensas	27	$58,690	$4,547	$54,143
Terrebonne	2,460	$6,352,989	$290,786	$6,062,203
Union	304	$481,010	$50,605	$430,405
Vermilion	1,047	$2,546,799	$111,198	$2,435,601
Vernon	423	$734,494	$50,143	$684,351
Washington	617	$858,735	$113,443	$745,292
Webster	671	$1,382,656	$82,338	$1,300,318
West Baton Rouge	881	$2,446,043	$104,041	$2,342,002
West Carroll	75	$122,961	$10,843	$112,118
West Feliciana	229	$745,870	$19,698	$726,172
Winn	182	$291,311	$29,792	$261,519
Out of State	7,855	$10,856,006	$483,854	$10,372,152
Total	**113,737**	**$287,557,657**	**$14,461,476**	**$273,096,181**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
37. SMALL-TOWN HEALTH PROFESSIONAL				
St. Tammany	10	$132,834	$28,800	$104,034
Tangipahoa	10	$79,879	$7,384	$72,495
All Other[1]	105	$906,129	$231,769	$674,360
Total	**125**	**$1,118,842**	**$267,953**	**$850,889**
41. PURCHASE OF BULLETPROOF VEST				
Bossier	10	$24,426	$661	$23,765
Caddo	12	$31,201	$842	$30,359
Jefferson	21	$35,814	$1,306	$34,508
Lafayette	14	$26,062	$937	$25,125
Livingston	14	$30,131	$890	$29,241
Orleans	12	$19,833	$720	$19,113
Rapides	10	$17,571	$694	$16,877
St. Tammany	10	$28,923	$718	$28,205
All Other[2]	115	$225,080	$7,292	$217,788
Total	**218**	**$439,041**	**$14,060**	**$424,981**
49. LIVING ORGAN DONATION				
All Other[3]	36	$71,859	$26,083	$45,776
Total	**36**	**$71,859**	**$26,083**	**$45,776**
54. APPRENTICESHIP				
All Other[4]	11	$2,464,180	$81,300	$2,382,880
Total	**11**	**$2,464,180**	**$81,300**	**$2,382,880**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
55. REHABILITATION OF HISTORIC STRUCTURES				
Acadia	19	$178,815	$174,180	$4,635
Ascension	30	$2,323,120	$1,000,493	$1,322,627
Bossier	23	$1,300,310	$1,152,193	$148,117
Caddo	56	$2,765,654	$2,074,178	$691,476
Calcasieu	19	$574,504	$498,059	$76,445
East Baton Rouge	280	$17,426,900	$10,472,931	$6,953,969
Jefferson	162	$7,726,652	$6,246,220	$1,480,432
Lafayette	100	$4,038,651	$2,895,607	$1,143,044
Lafourche	10	$192,551	$154,151	$38,400
Livingston	20	$618,444	$417,926	$200,518
Orleans	289	$10,249,029	$6,798,809	$3,450,220
Ouachita	32	$659,166	$380,924	$278,242
St. Landry	13	$221,130	$179,825	$41,305
St. Tammany	114	$3,332,325	$1,699,301	$1,633,024
Tangipahoa	15	$724,099	$285,810	$438,289
Terrebonne	14	$1,764,598	$1,611,589	$153,009
Out of State	58	$4,287,033	$3,325,832	$961,201
Unknown	15	$295,476	$227,352	$68,124
All Other[5]	85	$3,886,947	$2,926,547	$960,400
Total	**1,354**	**$62,565,404**	**$42,521,927**	**$20,043,477**

Footnotes for Individual Income Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Avoyelles, Beauregard, Calcasieu, Caldwell, Cameron, Catahoula, DeSoto, East Baton Rouge, East Feliciana, Evangeline, Franklin, Grant, Jefferson, Jefferson Davis, LaSalle, Lafayette, Lafourche, Lincoln, Madison, Morehouse, Natchitoches, Orleans, Ouachita, Pointe Coupee, Rapides, Richland, Sabine, St. Charles, St. Landry, St. Mary, Terrebonne, Union, Vernon, Webster, West Baton Rouge, and Out of State.
2. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Allen, Ascension, Assumption, Avoyelles, Bienville, Calcasieu, DeSoto, East Baton Rouge, East Carroll, Grant, Iberia, Iberville, Jackson, Jefferson Davis, Lafourche, Natchitoches, Ouachita, Plaquemines, Pointe Coupee, Richland, Sabine, St. Bernard, St. Charles, St. James, St. John the Baptist, St. Landry, St. Martin, St. Mary, Tangipahoa, Tensas, Terrebonne, Vermilion, Vernon, Washington, West Baton Rouge, and Out of State.
3. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Allen, Avoyelles, Bossier, Caddo, Calcasieu, Caldwell, East Baton Rouge, Jefferson, Lafayette, Lafourche, Livingston, Natchitoches, Orleans, Ouachita, Pointe Coupee, Rapides, St. John the Baptist, St. Martin, Tangipahoa, and Out of State.
4. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: East Baton Rouge, Iberville, and St. Tammany.
5. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Assumption, Avoyelles, Concordia, DeSoto, East Feliciana, Evangeline, Iberia, Iberville, Jefferson Davis, Lincoln, Natchitoches, Plaquemines, Pointe Coupee, Rapides, Sabine, St. Bernard, St. Charles, St. James, St. John the Baptist, St. Martin, Union, Vermilion, Vernon, Washington, Webster, West Baton Rouge, and West Feliciana.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
58. DONATIONS TO SCHOOL TUITION ORGANIZATION (Credit)				
All Other[1]	44	$1,223,721	$904,032	$319,689
Total	**44**	**$1,223,721**	**$904,032**	**$319,689**
59. REHABILITATION OF AN OWNER OCCUPIED RESIDENTIAL OR MIXED-USE PROPERTY				
Orleans	59	$290,558	$200,274	$195,811
Rapides	12	$114,151	$33,978	$95,398
All Other[2]	27	$114,126	$86,202	$59,940
Total	**98**	**$518,835**	**$320,454**	**$351,149**

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Footnotes for Individual Income Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Ascension, Avoyelles, Caddo, Caldwell, East Baton Rouge, Evangeline, Jefferson, LaSalle, Lafayette, Lafourche, Lincoln, Natchitoches, Orleans, Ouachita, Pointe Coupee, St. Charles, St. Tammany, Tangipahoa, Winn, and Out of State.
2. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Avoyelles, Caddo, Calcasieu, East Baton Rouge, Iberia, Jefferson, Natchitoches, Ouachita, St. Tammany, and Out of State.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
61. EARNED INCOME TAX CREDIT				
Acadia	6,549	$2,359,825	$659,190	$1,924,906
Allen	2,185	$787,848	$215,481	$639,030
Ascension	8,933	$3,216,120	$863,889	$2,617,417
Assumption	2,216	$714,706	$223,200	$554,511
Avoyelles	4,836	$1,460,716	$502,754	$1,125,199
Beauregard	2,591	$845,845	$240,991	$681,705
Bienville	1,564	$514,840	$154,384	$407,783
Bossier	10,135	$3,443,871	$991,899	$2,751,468
Caddo	30,128	$9,305,875	$3,113,437	$7,147,703
Calcasieu	18,828	$6,271,115	$1,802,134	$5,004,316
Caldwell	935	$287,765	$95,434	$225,540
Cameron	462	$153,762	$41,494	$125,359
Catahoula	1,099	$322,144	$105,071	$252,030
Claiborne	1,526	$485,764	$154,244	$378,444
Concordia	2,273	$711,303	$249,342	$539,829
DeSoto	3,106	$1,084,310	$307,885	$853,036
East Baton Rouge	45,211	$14,595,073	$4,677,197	$11,329,028
East Carroll	1,043	$282,226	$121,520	$206,012
East Feliciana	1,897	$703,140	$182,470	$570,661
Evangeline	3,696	$1,122,610	$377,780	$870,510
Franklin	2,630	$740,033	$282,716	$559,087
Grant	1,846	$641,941	$176,960	$521,147
Iberia	8,995	$2,694,109	$973,993	$2,017,426
Iberville	3,735	$1,222,700	$394,846	$944,080
Jackson	1,427	$461,184	$139,331	$364,252
Jefferson	45,386	$14,483,733	$4,386,096	$11,383,862
Jefferson Davis	2,815	$912,030	$268,562	$724,597
Lafayette	22,534	$6,909,936	$2,214,593	$5,409,876
Lafourche	8,162	$2,605,988	$781,573	$2,070,654
LaSalle	1,103	$361,364	$105,144	$289,691
Lincoln	4,066	$1,205,468	$393,926	$944,426
Livingston	10,549	$3,783,270	$966,642	$3,125,207
Madison	1,527	$403,752	$178,937	$294,382

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
61. EARNED INCOME TAX CREDIT...*Continued*				
Morehouse	3,659	$1,028,496	$389,863	$771,238
Natchitoches	4,219	$1,348,109	$429,412	$1,060,644
Orleans	41,979	$12,162,712	$4,233,296	$9,224,506
Ouachita	18,527	$5,764,056	$1,938,266	$4,435,498
Plaquemines	2,031	$701,414	$194,733	$558,631
Pointe Coupee	2,176	$699,443	$219,859	$543,358
Rapides	14,000	$4,699,456	$1,378,985	$3,736,369
Red River	1,020	$329,991	$103,700	$259,660
Richland	2,588	$776,497	$275,912	$591,461
Sabine	2,100	$677,770	$201,766	$541,318
St. Bernard	5,115	$1,714,578	$537,283	$1,338,473
St. Charles	4,503	$1,581,061	$445,357	$1,254,995
St. Helena	1,890	$618,411	$212,471	$471,175
St. James	2,350	$818,962	$249,710	$635,125
St. John the Baptist	5,478	$1,959,314	$585,662	$1,533,253
St. Landry	10,968	$3,469,225	$1,174,872	$2,672,531
St. Martin	6,339	$2,010,888	$654,384	$1,561,840
St. Mary	6,318	$1,868,662	$667,896	$1,423,232
St. Tammany	18,064	$6,102,781	$1,632,695	$4,969,081
Tangipahoa	13,899	$4,312,883	$1,473,117	$3,318,956
Tensas	574	$148,727	$63,072	$108,805
Terrebonne	11,140	$3,445,111	$1,117,121	$2,679,968
Union	2,270	$719,640	$226,208	$566,925
Vermilion	5,989	$1,870,083	$589,554	$1,476,663
Vernon	3,108	$1,006,003	$292,357	$812,875
Washington	5,245	$1,593,634	$559,414	$1,220,274
Webster	4,257	$1,361,556	$405,698	$1,081,253
West Baton Rouge	2,558	$922,065	$254,691	$744,167
West Carroll	1,047	$348,040	$102,531	$278,049
West Feliciana	890	$328,904	$87,088	$265,392
Winn	1,362	$461,840	$132,442	$374,241
Out of State	10,994	$2,870,449	$975,881	$2,276,636
Total	**480,645**	**$152,815,127**	**$48,148,411**	**$119,639,766**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
62. AMOUNTS PAID BY CERTAIN MILITARY SERVICEMEMBERS FOR OBTAINING LOUISIANA HUNTING AND FISHING LICENSES				
Acadia	33	$55,030	$1,211	$53,965
Ascension	116	$263,446	$4,175	$259,640
Assumption	26	$53,106	$1,002	$52,111
Avoyelles	28	$50,852	$1,253	$49,747
Beauregard	31	$43,352	$1,276	$42,179
Bienville	12	$8,287	$282	$8,012
Bossier	173	$258,289	$5,523	$253,776
Caddo	141	$254,345	$3,553	$251,293
Calcasieu	120	$211,342	$4,396	$207,356
Claiborne	12	$13,910	$290	$13,658
Concordia	10	$9,044	$450	$8,666
DeSoto	12	$19,887	$324	$19,563
East Baton Rouge	214	$433,738	$7,094	$428,356
East Feliciana	21	$38,897	$1,286	$37,684
Franklin	10	$8,731	$238	$8,521
Grant	33	$60,926	$1,407	$59,610
Iberia	31	$61,770	$1,623	$60,197
Iberville	12	$25,493	$631	$24,866
Jackson	14	$29,415	$496	$29,561
Jefferson	256	$548,625	$7,740	$542,066
Jefferson Davis	16	$18,804	$694	$18,411
Lafayette	161	$342,407	$5,420	$337,135
Lafourche	81	$134,362	$2,859	$131,812
Lincoln	38	$44,002	$996	$43,055
Livingston	124	$202,916	$3,280	$200,054
Morehouse	11	$10,335	$446	$9,903
Natchitoches	25	$31,367	$785	$30,755

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
62. AMOUNTS PAID BY CERTAIN MILITARY SERVICEMEMBERS FOR OBTAINING LOUISIANA HUNTING AND FISHING LICENSES*...Continued*				
Orleans	145	$335,674	$3,649	$334,053
Ouachita	103	$140,329	$3,402	$137,535
Plaquemines	39	$73,071	$1,126	$72,045
Pointe Coupee	13	$37,622	$257	$37,386
Rapides	163	$279,630	$5,017	$275,097
Richland	15	$20,413	$576	$19,928
Sabine	16	$23,038	$352	$22,765
St. Bernard	27	$44,423	$1,080	$43,487
St. Charles	42	$99,395	$1,840	$97,611
St. James	11	$23,776	$705	$23,185
St. John the Baptist	20	$28,775	$349	$28,487
St. Landry	44	$62,556	$2,026	$63,196
St. Martin	40	$67,023	$2,044	$65,177
St. Mary	39	$45,430	$1,073	$44,574
St. Tammany	249	$504,115	$8,438	$499,519
Tangipahoa	93	$153,726	$3,742	$150,602
Terrebonne	82	$121,375	$3,092	$119,443
Union	20	$26,161	$586	$25,622
Vermilion	34	$62,423	$1,628	$60,996
Vernon	100	$97,471	$3,258	$94,825
Washington	23	$41,697	$521	$41,219
Webster	31	$31,812	$927	$31,081
West Baton Rouge	14	$33,113	$397	$32,716
West Feliciana	13	$55,196	$639	$54,561
Out of State	370	$269,915	$12,203	$261,005
All Other[1]	60	$73,231	$2,249	$71,330
Total	**3,567**	**$5,984,068**	**$119,906**	**$5,889,397**

Footnotes for Individual Income Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Allen, Caldwell, Cameron, Catahoula, East Carroll, Evangeline, LaSalle, Madison, Red River, St. Helena, Tensas, West Carroll, and Winn.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
63. INVENTORY TAX /AD VALOREM TAX				
Acadia	22	$115,565	$29,893	$92,287
Allen	16	$73,223	$28,818	$54,491
Ascension	37	$267,007	$206,999	$230,040
Assumption	12	$128,501	$26,705	$101,796
Avoyelles	14	$53,402	$17,432	$43,174
Beauregard	12	$16,629	$353,116	$5,929
Bossier	64	$387,477	$238,858	$258,792
Caddo	133	$2,568,748	$2,057,569	$1,584,535
Calcasieu	80	$712,555	$101,606	$623,269
Caldwell	13	$11,382	$33,461	$3,271
Catahoula	12	$28,134	$21,435	$20,494
Concordia	21	$29,526	$11,130	$24,763
DeSoto	10	$94,920	$9,772	$88,738
East Baton Rouge	189	$5,626,660	$2,776,668	$3,777,150
Evangeline	26	$84,180	$27,700	$65,385
Franklin	18	$81,268	$14,288	$73,347
Iberia	46	$924,514	$124,645	$806,068
Iberville	10	$91,891	$5,225	$86,666
Jackson	13	$26,161	$33,115	$24,300
Jefferson Davis	12	$210,233	$78,239	$132,698
Jefferson	177	$3,514,737	$2,118,920	$2,362,560
Lafayette	246	$6,758,812	$2,959,887	$4,519,325
Lafourche	74	$1,758,439	$1,279,293	$605,567
Lincoln	40	$481,736	$275,051	$428,117
Livingston	27	$162,132	$46,796	$146,960
Morehouse	12	$205,957	$180,215	$30,590
Natchitoches	19	$90,513	$41,085	$72,430
Orleans	136	$4,134,092	$1,792,621	$2,995,082
Ouachita	131	$1,886,689	$1,277,566	$1,248,470
Pointe Coupee	23	$171,620	$57,134	$130,375

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
63. INVENTORY TAX /AD VALOREM TAX...*Continued*				
Rapides	63	$1,296,287	$500,921	$1,059,299
Sabine	12	$70,324	$50,111	$54,149
St. Landry	61	$310,894	$38,320	$289,711
St. Martin	27	$274,968	$175,702	$123,888
St. Mary	27	$212,523	$18,355	$201,444
St. Tammany	136	$1,515,451	$1,094,016	$1,071,370
Tangipahoa	46	$782,646	$627,854	$489,205
Terrebonne	61	$1,084,051	$518,641	$826,193
Union	15	$62,518	$20,424	$54,239
Vermilion	25	$200,268	$60,064	$155,041
Vernon	10	$143,520	$30,908	$124,687
Webster	31	$94,948	$47,298	$56,706
West Feliciana	13	$266,229	$120,222	$150,588
Out of State	427	$4,223,325	$4,814,736	$2,658,624
All Other[1]	75	$381,604	$141,387	$315,308
Total	**2,674**	**$41,616,259**	**$24,484,201**	**$28,267,121**
65. AD VALOREM TAX CREDIT FOR OFFSHORE VESSELS				
Lafayette	12	$371,573	$517,129	$301,946
Lafourche	64	$427,335	$18,438,825	$288,618
Orleans	11	$882,828	$1,398,211	$238,712
Out of State	30	$10,825	$393,981	$1,735
All Other[2]	35	$388,206	$433,921	$314,601
Total	**152**	**$2,080,767**	**$21,182,067**	**$1,145,612**

Footnotes for Individual Income Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Bienville, Cameron, Claiborne, East Carroll, East Feliciana, Grant, LaSalle, Plaquemines, Red River, Richland, St. Bernard, St. Charles, St. Helena, St. James, St. John the Baptist, Tensas, Washington, West Baton Rouge, and Winn.
2. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Ascension, Calcasieu, Cameron, Iberia, Jefferson, St. Charles, St. Mary, St. Tammany, and Terrebonne.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
68. LA CITIZENS PROPERTY INSURANCE CORPORATION ASSESSMENT				
Acadia	3,718	$9,341,573	$55,407	$9,294,856
Allen	971	$2,040,374	$12,480	$2,030,587
Ascension	10,127	$37,158,163	$159,635	$37,031,179
Assumption	1,711	$4,956,110	$30,424	$4,930,160
Avoyelles	2,023	$4,102,666	$20,212	$4,086,827
Beauregard	2,041	$4,824,647	$25,234	$4,807,453
Bienville	508	$1,059,683	$5,997	$1,055,081
Bossier	7,271	$18,413,053	$82,471	$18,352,515
Caddo	11,840	$37,697,505	$153,085	$37,572,299
Calcasieu	12,963	$44,279,261	$217,489	$44,096,514
Caldwell	310	$693,973	$4,372	$690,226
Cameron	439	$1,502,029	$8,923	$1,494,118
Catahoula	274	$441,611	$3,165	$439,425
Claiborne	637	$1,270,624	$7,864	$1,264,397
Concordia	460	$948,749	$9,430	$944,357
DeSoto	1,279	$3,938,614	$14,957	$3,925,649
East Baton Rouge	29,804	$126,240,687	$495,878	$125,856,185
East Carroll	156	$436,238	$1,863	$434,662
East Feliciana	1,317	$3,542,089	$57,654	$3,525,980
Evangeline	1,158	$2,851,047	$13,511	$2,839,018
Franklin	579	$1,042,095	$5,819	$1,037,498
Grant	1,066	$2,139,621	$13,795	$2,128,403
Iberia	4,509	$13,465,789	$78,319	$13,410,054
Iberville	2,172	$6,292,704	$33,861	$6,263,730
Jackson	830	$1,634,479	$26,031	$1,628,996
Jefferson	37,448	$117,167,040	$886,994	$116,470,550
Jefferson Davis	1,843	$4,794,510	$27,921	$4,771,038
Lafayette	18,140	$76,176,491	$329,741	$75,945,366
Lafourche	8,819	$25,944,549	$162,895	$25,806,705
LaSalle	537	$1,179,991	$7,075	$1,178,862
Lincoln	2,548	$9,281,161	$35,570	$9,250,832
Livingston	9,048	$24,694,435	$118,146	$24,623,201
Madison	155	$208,063	$1,791	$207,846

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
68. LA CITIZENS PROPERTY INSURANCE CORPORATION ASSESSMENT...*Continued*				
Morehouse	1,163	$2,290,328	$13,343	$2,280,012
Natchitoches	1,908	$4,986,342	$9,868	$4,983,863
Orleans	16,936	$81,864,593	$529,702	$81,468,785
Ouachita	8,141	$23,715,000	$103,236	$23,656,342
Plaquemines	1,554	$6,171,888	$39,760	$6,139,469
Pointe Coupee	1,784	$4,833,939	$24,879	$4,812,974
Rapides	7,244	$19,999,635	$93,946	$19,928,329
Red River	285	$659,063	$4,257	$655,403
Richland	618	$1,406,740	$7,783	$1,399,811
Sabine	1,032	$2,385,535	$11,509	$2,376,777
St. Bernard	2,162	$4,440,734	$45,349	$4,405,465
St. Charles	5,499	$17,115,546	$100,918	$17,026,800
St. Helena	570	$1,086,757	$8,794	$1,079,724
St. James	2,038	$6,232,175	$34,433	$6,204,505
St. John the Baptist	3,198	$7,596,667	$64,522	$7,540,292
St. Landry	5,167	$12,874,244	$69,669	$12,817,397
St. Martin	3,150	$8,513,029	$44,441	$8,475,941
St. Mary	3,552	$8,792,058	$79,479	$8,723,856
St. Tammany	27,072	$95,876,238	$527,884	$95,437,456
Tangipahoa	7,258	$19,597,003	$128,218	$19,511,497
Tensas	91	$223,383	$1,003	$222,526
Terrebonne	9,051	$28,666,124	$172,303	$28,522,903
Union	948	$2,055,780	$10,628	$2,047,922
Vermilion	4,116	$10,863,083	$66,061	$10,824,842
Vernon	1,690	$3,292,440	$22,199	$3,275,760
Washington	1,721	$2,897,329	$26,056	$2,876,855
Webster	1,730	$4,415,266	$20,166	$4,399,028
West Baton Rouge	2,088	$6,193,515	$30,690	$6,167,049
West Carroll	356	$609,884	$3,449	$607,501
West Feliciana	805	$3,211,682	$15,653	$3,198,913
Winn	528	$1,114,149	$4,856	$1,110,454
Out of State	3,709	$15,334,014	$82,016	$15,282,576
Total	**303,865**	**$999,073,787**	**$5,505,079**	**$994,855,596**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
69. SOLAR ENERGY SYSTEM				
Ascension	34	$0	$121,537	$0
Avoyelles	42	$0	$162,842	$0
Beauregard	11	$0	$41,242	$0
Bossier	44	$0	$156,380	$0
Caddo	59	$0	$206,257	$0
Calcasieu	31	$0	$118,083	$0
DeSoto	19	$0	$70,786	$0
East Baton Rouge	157	$0	$579,333	$0
Evangeline	16	$0	$64,887	$0
Iberia	30	$0	$106,933	$0
Iberville	11	$0	$32,683	$0
Jefferson	126	$0	$468,743	$0
Lafayette	46	$0	$174,779	$0
Lafourche	13	$0	$47,607	$0
Livingston	27	$0	$102,373	$0
Orleans	162	$0	$609,152	$0
Ouachita	11	$0	$42,617	$0
Rapides	68	$0	$264,693	$0
St. Bernard	11	$0	$37,874	$0
St. Charles	24	$0	$90,117	$0
St. John the Baptist	10	$0	$38,333	$0

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
69. SOLAR ENERGY SYSTEMT *...Continued*				
St. Landry	12	$0	$48,333	$0
St. Martin	10	$0	$29,803	$0
St. Tammany	105	$0	$391,278	$0
Tangipahoa	43	$0	$157,291	$0
Vernon	10	$0	$42,498	$0
Washington	15	$0	$62,333	$0
Webster	11	$0	$42,996	$0
West Baton Rouge	10	$0	$32,317	$0
All Other[1]	103	$0	$378,046	$0
Total	**1,302**	**$0**	**$4,841,147**	**$0**
70. MILK PRODUCERS				
Tangipahoa	30	$18,310	$276,800	$3,227
Washington	10	$11,763	$93,000	$0
All Other[2]	15	$36,582	$159,612	$5,111
Total	**55**	**$66,655**	**$529,412**	**$8,338**
71. CONVERSION OF VEHICLES TO ALTERNATIVE FUEL				
East Baton Rouge	29	$542,223	$65,770	$479,453
Jefferson	11	$120,812	$24,960	$96,852
Lafayette	14	$68,111	$25,455	$47,156
Orleans	31	$304,302	$379,748	$244,364
St. Tammany	13	$151,022	$29,981	$121,041
All Other[3]	53	$276,409	$440,316	$197,040
Total	**151**	**$1,462,879**	**$966,230**	**$1,185,906**

Footnotes for Individual Income Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Allen, Assumption, Bienville, Caldwell, Cameron, Claiborne, Concordia, East Feliciana, Franklin, Grant, Jackson, Jefferson Davis, LaSalle, Lincoln, Morehouse, Natchitoches, Plaquemines, Pointe Coupee, Red River, Richland, Sabine, St. Helena, St. James, St. Mary, West Carroll, and Winn.
2. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Beauregard, Claiborne, DeSoto, Franklin, Sabine, and St. Helena.
3. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Ascension, Avoyelles, Bossier, Caddo, Calcasieu, Franklin, Iberia, Jefferson Davis, Lincoln, Livingston, Ouachita, St. Charles, St. Martin, St. Mary, Tangipahoa, Terrebonne, Vernon, and Out of State.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
72. SCHOOL READINESS CHILD CARE				
Acadia	96	$167,731	$12,862	$158,735
Allen	17	$16,119	$3,115	$13,620
Ascension	251	$633,151	$27,905	$615,375
Assumption	16	$23,055	$2,603	$21,327
Avoyelles	175	$307,098	$25,086	$293,261
Beauregard	76	$229,808	$7,087	$225,206
Bienville	10	$41,552	$704	$40,848
Bossier	238	$488,243	$22,485	$473,294
Caddo	728	$1,334,309	$104,584	$1,270,205
Calcasieu	758	$2,782,831	$88,118	$2,730,040
Claiborne	14	$9,480	$1,343	$10,142
DeSoto	36	$67,772	$3,190	$65,601
East Baton Rouge	1,678	$4,384,297	$269,165	$4,233,894
East Feliciana	23	$20,487	$4,576	$17,711
Evangeline	54	$125,843	$4,248	$121,921
Grant	45	$89,630	$5,374	$85,846
Iberia	147	$176,353	$15,553	$166,312
Iberville	72	$105,578	$16,385	$96,896
Jackson	15	$39,337	$1,093	$38,624
Jefferson	982	$1,581,550	$190,371	$1,484,166
Jefferson Davis	26	$59,519	$2,716	$57,153
Lafayette	642	$1,166,693	$102,204	$1,110,627
Lafourche	176	$484,746	$21,205	$473,096
Lincoln	120	$307,131	$12,445	$298,268
Livingston	260	$605,484	$25,268	$591,217
Madison	14	$13,079	$1,500	$11,579
Morehouse	76	$122,332	$10,088	$116,331
Natchitoches	149	$287,126	$18,363	$275,741

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
72. SCHOOL READINESS CHILD CARE *...Continued*				
Orleans	921	$2,234,441	$131,922	$2,158,349
Ouachita	488	$1,117,966	$47,732	$1,088,246
Plaquemines	37	$56,455	$6,418	$51,270
Pointe Coupee	56	$117,285	$6,865	$111,893
Rapides	473	$845,863	$61,792	$804,944
Red River	13	$22,399	$1,630	$21,262
Sabine	17	$39,906	$1,012	$38,894
St. Bernard	147	$206,911	$35,965	$189,393
St. Charles	229	$589,731	$38,761	$565,028
St. Helena	12	$9,445	$2,055	$7,390
St. James	43	$60,566	$9,328	$55,045
St. John the Baptist	153	$151,728	$27,520	$136,405
St. Landry	184	$309,266	$30,114	$292,460
St. Martin	104	$147,110	$17,253	$136,781
St. Mary	36	$55,395	$7,088	$51,430
St. Tammany	843	$2,199,904	$137,454	$2,126,895
Tangipahoa	394	$837,899	$62,375	$801,359
Terrebonne	207	$387,727	$29,186	$370,954
Union	26	$44,529	$2,432	$42,097
Vermilion	120	$193,594	$25,045	$181,157
Vernon	30	$50,255	$4,214	$47,237
Washington	89	$116,085	$25,486	$104,656
Webster	44	$76,959	$3,253	$75,011
West Baton Rouge	97	$214,429	$10,604	$207,816
West Feliciana	22	$74,989	$2,453	$73,431
Out of State	346	$688,588	$41,110	$668,947
All Other[1]	44	$76,157	$5,821	$72,893
Total	**12,069**	**$26,595,916**	**$1,774,524**	**$25,578,279**

Footnotes for Individual Income Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Caldwell, Cameron, Catahoula, Concordia, East Carroll, Franklin, LaSalle, Richland, West Carroll, and Winn.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
73. SCHOOL READINESS CHILD CARE PROVIDER				
Caddo	38	$16,728	$191,128	$6,720
Calcasieu	11	$8,919	$19,512	$6,532
East Baton Rouge	30	$162,601	$196,369	$119,285
Jefferson	25	$22,539	$243,275	$38,380
Lafayette	11	$9,141	$140,636	$1,650
Orleans	32	$17,331	$177,813	$6,713
St. Charles	11	$6,255	$91,702	$6,158
St. Tammany	23	$31,421	$213,785	$10,389
Tangipahoa	17	$20,930	$124,740	$3,283
All Other[1]	142	$144,081	$1,126,406	$37,200
Total	**340**	**$439,946**	**$2,525,366**	**$236,310**

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Footnotes for Individual Income Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Arcadia, Allen, Ascension, Avoyelles, Beauregard, Bienville, Bossier, Concordia, DeSoto, Evangeline, Franklin, Iberia, Iberville, Jackson, Jefferson Davis, Lafourche, Lincoln, Livingston, Madison, Morehouse, Natchitoches, Ouachita, Pointe Coupe, Rapides, Red River, Richland, St. Bernard, St. Helena, St. James, St. John the Baptist, St. Landry, St. Martin, St. Mary, Tensas, Vermilion, Vernon, Washington, West Baton Rouge, Winn and Out of State.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
74. SCHOOL READINESS CHILD CARE DIRECTORS AND STAFF				
Acadia	52	$24,194	$143,127	$2,948
Allen	16	$9,334	$44,005	$289
Ascension	35	$48,310	$95,237	$14,016
Avoyelles	64	$49,322	$188,069	$3,671
Beauregard	14	$26,905	$36,574	$7,720
Bienville	20	$13,985	$60,970	$0
Bossier	53	$49,703	$152,208	$8,076
Caddo	283	$190,328	$829,863	$25,096
Calcasieu	158	$154,560	$411,917	$27,633
Claiborne	10	$4,890	$30,859	$0
Concordia	17	$11,966	$42,707	$0
DeSoto	19	$16,615	$56,408	$343
East Baton Rouge	417	$469,608	$1,207,936	$176,231
East Carroll	19	$13,370	$57,659	$0
East Feliciana	24	$30,836	$70,341	$15,048
Evangeline	30	$14,689	$85,723	$0
Franklin	16	$12,898	$45,114	$779
Grant	18	$11,003	$45,805	$0
Iberia	100	$51,264	$268,863	$563
Iberville	34	$18,194	$92,992	$290
Jackson	15	$9,223	$43,312	$0
Jefferson	394	$337,023	$1,097,906	$34,144
Jefferson Davis	22	$11,833	$65,721	$0
Lafayette	184	$126,245	$527,862	$5,031
Lafourche	50	$67,884	$134,922	$7,603
Lincoln	46	$29,677	$128,611	$838
Livingston	49	$67,782	$136,347	$7,485
Madison	21	$14,536	$62,723	$250

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
74. SCHOOL READINESS CHILD CARE DIRECTORS AND STAFF *...Continued*				
Morehouse	42	$31,607	$120,905	$2,151
Natchitoches	49	$30,562	$135,488	$2,019
Orleans	460	$345,765	$1,290,497	$23,436
Ouachita	128	$88,675	$334,111	$4,067
Plaquemines	22	$28,224	$63,068	$7,198
Pointe Coupee	36	$25,568	$99,420	$2,782
Rapides	125	$122,308	$347,195	$13,857
Richland	23	$13,110	$71,233	$0
Sabine	15	$28,120	$43,611	$5,276
St. Bernard	49	$51,983	$134,470	$11,314
St. Charles	62	$60,226	$177,929	$8,599
St. Helena	32	$13,059	$93,173	$0
St. James	21	$15,615	$50,798	$1,175
St. John the Baptist	40	$19,731	$107,345	$169
St. Landry	178	$104,407	$533,154	$3,330
St. Martin	67	$45,399	$192,611	$88
St. Mary	38	$27,781	$115,939	$381
St. Tammany	227	$279,042	$642,666	$45,394
Tangipahoa	141	$133,912	$395,190	$15,541
Terrebonne	51	$52,517	$140,648	$14,299
Vermilion	59	$56,009	$174,408	$7,794
Vernon	30	$53,243	$79,845	$14,320
Washington	80	$61,491	$241,320	$5,036
Webster	28	$13,491	$78,616	$0
West Baton Rouge	33	$45,418	$99,002	$17,399
Out of State	59	$36,249	$163,526	$3,023
All Other[1]	68	$44,472	$194,077	$312
Total	**4,343**	**$3,714,161**	**$12,284,026**	**$547,014**

Footnotes for Individual Income Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Assumption, Caldwell, Cameron, Catahoula, LaSalle, Red River, Tensas, Union, West Carroll, West Feliciana, and Winn.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
75. SCHOOL READINESS BUSINESS SUPPORTED CHILD CARE				
All Other[1]	13	$232,449	$54,747	$194,329
Total	**13**	**$232,449**	**$54,747**	**$194,329**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
76. SCHOOL READINESS FEES AND GRANTS TO RESOURCE AND REFERRAL AGENCIES				
Caldwell	16	$58,905	$6,773	$54,132
East Baton Rouge	42	$637,772	$162,087	$505,941
LaSalle	24	$155,047	$120,000	$47,531
Lafayette	23	$241,906	$85,058	$165,400
Lincoln	10	$88,626	$37,546	$51,683
Natchitoches	11	$106,878	$47,500	$79,773
Ouachita	27	$362,620	$109,774	$283,769
Pointe Coupee	11	$113,258	$46,716	$85,996
All Other[2]	58	$812,070	$274,809	$599,532
Total	**222**	**$2,577,082**	**$890,263**	**$1,873,757**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
77. DONATIONS TO SCHOOL TUITION ORGANIZATION (Rebate)				
All Other[3]	37	$0	$3,715,520	$0
Total	**37**	**$0**	**$3,715,520**	**$0**

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Footnotes for Individual Income Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: East Baton Rouge, Natchitoches, Ouachita, and Out of State.
2. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Arcadia, Ascension, Bossier, Caddo, Calcasieu, Catahoula, Concordia, Franklin, Grant, Iberia, Jackson, Jefferson, Livingston, Morehouse, Orleans, Rapides, St. Bernard, St. Landry, St. Martin, Union, Webster, Winn, and Out of State.
3. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Ascension, Avoyelles, Caldwell, East Baton Rouge, Jefferson, Lafayette, Lafourche, Orleans, St. Tammany, and West Feliciana.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
78. FEDERAL INCOME TAX DEDUCTION				
Acadia	12,369	$32,325,945	$5,092,384	$27,233,561
Allen	4,771	$12,241,099	$2,064,235	$10,176,864
Ascension	34,982	$130,226,920	$23,367,280	$106,859,640
Assumption	5,002	$14,889,006	$2,450,540	$12,438,466
Avoyelles	7,531	$18,498,325	$2,982,782	$15,515,543
Beauregard	8,126	$22,126,188	$3,450,371	$18,675,817
Bienville	2,590	$5,757,227	$886,807	$4,870,420
Bossier	28,558	$82,819,578	$14,312,821	$68,506,757
Caddo	52,607	$165,618,003	$33,735,521	$131,882,482
Calcasieu	53,545	$177,014,546	$31,855,002	$145,159,544
Caldwell	1,949	$4,876,418	$813,361	$4,063,057
Cameron	1,820	$6,330,252	$1,104,152	$5,226,100
Catahoula	1,646	$4,115,939	$655,605	$3,460,334
Claiborne	2,478	$5,505,462	$895,685	$4,609,777
Concordia	2,974	$6,401,597	$1,099,199	$5,302,398
DeSoto	6,338	$18,892,304	$3,400,467	$15,491,837
East Baton Rouge	108,038	$418,559,528	$92,891,977	$325,667,551
East Carroll	830	$2,156,994	$378,601	$1,778,393
East Feliciana	4,701	$14,465,622	$2,740,781	$11,724,841
Evangeline	6,288	$15,990,253	$2,412,290	$13,577,963
Franklin	3,365	$7,726,958	$1,178,274	$6,548,684
Grant	4,320	$9,866,182	$1,448,967	$8,417,215
Iberia	15,197	$41,880,751	$7,408,706	$34,472,045
Iberville	7,385	$21,764,422	$3,664,169	$18,100,253
Jackson	3,227	$7,313,663	$1,075,173	$6,238,490
Jefferson	113,994	$361,074,935	$71,519,327	$289,555,608
Jefferson Davis	6,526	$17,878,895	$2,869,234	$15,009,661
Lafayette	61,943	$230,260,211	$47,431,466	$182,828,745
Lafourche	23,256	$72,345,066	$12,721,003	$59,624,063
LaSalle	2,859	$7,790,120	$1,161,727	$6,628,393
Lincoln	8,917	$29,057,226	$5,409,983	$23,647,243
Livingston	34,888	$99,449,434	$15,918,929	$83,530,505
Madison	1,384	$2,446,147	$377,925	$2,068,222

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
78. FEDERAL INCOME TAX DEDUCTION *... Continued*				
Morehouse	4,499	$9,441,521	$1,573,936	$7,867,585
Natchitoches	7,282	$20,161,083	$3,578,880	$16,582,203
Orleans	83,989	$328,858,552	$75,743,878	$253,114,674
Ouachita	32,617	$99,035,456	$18,725,491	$80,309,965
Plaquemines	5,461	$20,413,317	$4,024,121	$16,389,196
Pointe Coupee	5,139	$15,903,103	$2,936,853	$12,966,250
Rapides	28,065	$81,074,725	$14,471,151	$66,603,574
Red River	1,476	$5,086,787	$1,177,507	$3,909,280
Richland	3,906	$9,510,415	$1,552,194	$7,958,221
Sabine	4,557	$12,675,455	$2,026,668	$10,648,787
St. Bernard	8,675	$19,125,661	$2,806,267	$16,319,394
St. Charles	14,563	$49,219,033	$8,858,582	$40,360,451
St. Helena	2,395	$5,090,556	$766,867	$4,323,689
St. James	5,532	$17,834,288	$3,026,897	$14,807,391
St. John the Baptist	10,444	$27,930,091	$4,671,072	$23,259,019
St. Landry	18,333	$49,453,621	$8,257,781	$41,195,840
St. Martin	12,058	$32,255,461	$5,434,246	$26,821,215
St. Mary	10,797	$29,572,818	$4,956,716	$24,616,102
St. Tammany	70,202	$278,787,118	$57,448,173	$221,338,945
Tangipahoa	26,582	$71,123,263	$12,208,218	$58,915,045
Tensas	671	$1,663,433	$283,855	$1,379,578
Terrebonne	25,469	$80,353,419	$14,543,547	$65,809,872
Union	4,505	$11,031,672	$1,988,067	$9,043,605
Vermilion	13,342	$38,111,342	$6,093,432	$32,017,910
Washington	7,324	$15,178,101	$2,232,242	$12,945,859
Webster	7,984	$20,070,027	$3,333,695	$16,736,332
West Baton Rouge	7,232	$21,753,772	$3,703,707	$18,050,065
West Carroll	2,094	$4,303,497	$739,662	$3,563,835
West Feliciana	2,764	$12,290,076	$2,691,178	$9,598,898
Winn	2,570	$5,971,336	$956,404	$5,014,932
Out of State	159,310	$314,229,559	$71,846,007	$242,383,552
Total	**1,232,332**	**$3,792,680,094**	**$743,982,604**	**$3,048,697,490**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
79. INTEREST ON UNITED STATES GOVERNMENT OBLIGATIONS *...Continued*				
Acadia	171	$827,129	$13,322	$813,807
Allen	44	$137,928	$2,226	$135,702
Ascension	445	$2,632,125	$35,321	$2,596,804
Assumption	96	$466,932	$6,410	$460,522
Avoyelles	63	$523,711	$6,904	$516,807
Beauregard	110	$449,505	$6,783	$442,722
Bienville	40	$207,360	$3,159	$204,201
Bossier	430	$2,136,453	$55,893	$2,080,560
Caddo	943	$8,539,554	$148,392	$8,391,162
Calcasieu	819	$5,053,406	$80,557	$4,972,849
Cameron	32	$184,328	$1,699	$182,629
Catahoula	16	$63,913	$356	$63,557
Claiborne	54	$134,274	$4,344	$129,930
Concordia	36	$100,127	$1,426	$98,701
DeSoto	96	$630,501	$2,544	$627,957
East Baton Rouge	1,940	$14,542,955	$246,788	$14,296,167
East Feliciana	41	$247,277	$4,470	$242,807
Evangeline	73	$254,381	$2,572	$251,809
Franklin	22	$65,419	$6,037	$59,382
Grant	45	$98,174	$2,934	$95,240
Iberia	390	$2,413,595	$35,038	$2,378,557
Iberville	170	$807,966	$11,792	$796,174
Jackson	21	$42,951	$4,374	$38,577
Jefferson	2,360	$14,601,076	$387,079	$14,213,997
Jefferson Davis	135	$784,982	$6,571	$778,411
Lafayette	1,297	$11,366,821	$125,220	$11,241,601
Lafourche	498	$2,512,786	$51,605	$2,461,181
LaSalle	21	$66,883	$912	$65,971
Lincoln	185	$2,132,815	$13,060	$2,119,755
Livingston	266	$1,260,510	$33,338	$1,227,172
Morehouse	111	$378,116	$5,762	$372,354
Natchitoches	118	$538,621	$13,082	$525,539

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
79. INTEREST ON UNITED STATES GOVERNMENT OBLIGATIONS *...Continued*				
Orleans	1,595	$18,393,049	$248,283	$18,144,766
Ouachita	352	$2,919,744	$43,545	$2,876,199
Plaquemines	107	$780,230	$14,461	$765,769
Pointe Coupee	114	$476,317	$8,233	$468,084
Rapides	352	$2,716,593	$57,077	$2,659,516
Red River	16	$60,961	$739	$60,222
Richland	29	$155,052	$2,239	$152,813
Sabine	66	$314,599	$5,060	$309,539
St. Bernard	69	$248,727	$12,175	$236,552
St. Charles	261	$1,708,401	$29,349	$1,679,052
St. Helena	22	$37,177	$754	$36,423
St. James	142	$622,737	$15,713	$607,024
St. John the Baptist	163	$1,195,947	$20,149	$1,175,798
St. Landry	309	$1,920,423	$25,681	$1,894,742
St. Martin	151	$868,332	$14,462	$853,870
St. Mary	359	$2,223,864	$20,824	$2,203,040
St. Tammany	1,582	$10,387,187	$216,662	$10,170,525
Tangipahoa	359	$1,382,964	$32,284	$1,350,680
Tensas	12	$38,541	$2,182	$36,359
Terrebonne	387	$3,299,721	$32,061	$3,267,660
Union	39	$185,083	$1,429	$183,654
Vermilion	346	$1,932,634	$35,845	$1,896,789
Vernon	92	$343,732	$6,405	$337,327
Washington	35	$101,666	$4,351	$97,315
Webster	133	$786,181	$16,182	$769,999
West Baton Rouge	80	$280,427	$5,725	$274,702
West Carroll	12	$32,365	$728	$31,637
West Feliciana	46	$224,484	$3,115	$221,369
Winn	21	$78,154	$5,633	$72,521
Out of State	346	$3,523,514	$53,066	$3,470,448
All Other[1]	22	$132,907	$2,732	$130,175
Total	**18,707**	**$131,574,287**	**$2,257,114**	**$129,317,173**

Footnotes for Individual Income Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Caldwell, East Carroll, and Madison.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
80. NATIVE AMERICAN INCOME				
Allen	20	$17,514	$13,587	$3,927
Avoyelles	27	$37,209	$33,726	$3,483
Jefferson Davis	23	$29,105	$24,959	$4,146
St. Mary	98	$217,074	$84,506	$132,568
All Other[1]	95	$152,103	$23,486	$128,617
Total	**263**	**$453,005**	**$180,264**	**$272,741**

Footnotes for Individual Income Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Ascension, Assumption, Bienville, Bossier, Caddo, Calcasieu, Concordia, DeSoto, East Baton Rouge, Franklin, Grant, Iberia, Iberville, Jefferson, LaSalle, Lafayette, Lafourche, Lincoln, Livingston, Morehouse, Natchitoches, Orleans, Ouachita, Pointe Coupee, Rapides, St. Bernard, St. James, St. John the Baptist, St. Landry, St. Tammany, Terrebonne, Vernon, Washington, West Baton Rouge, and Out of State.

Liquors - Alcoholic Beverage Tax

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
1. TIMELY FILING AND PAYMENT (Low Alcohol)				
Orleans	11	$8,325,447	$56,612	$8,268,835
All Other[1]	49	$70,399,811	$515,397	$69,884,414
Total	**60**	**$78,725,258**	**$572,009**	**$78,153,249**
2. PRODUCTS RETURNED TO MANUFACTURER OR DESTROYED BY A DEALER				
All Other[2]	52	$64,458,096	$431,835	$64,026,261
Total	**52**	**$64,458,096**	**$431,835**	**$64,026,261**
4. TIMELY FILING AND PAYMENT (Liquor and Wine)				
Orleans	16	$870,276	$24,079	$846,197
All Other[3]	56	$41,794,819	$932,778	$40,862,041
Total	**72**	**$42,665,095**	**$956,857**	**$41,708,238**
5. INTERSTATE SHIPMENTS (Low Alcohol)				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
6. SALES TO THE FEDERAL GOVERNMENT AND ITS AGENCIES (Low Alcohol)				
All Other[4]	12	$22,824,946	$146,111	$22,678,835
Total	**12**	**$22,824,946**	**$146,111**	**$22,678,835**
8. INTERSTATE SHIPMENTS OF ALCOHOLIC BEVERAGES (Liquor and Wine)				
All Other[5]	14	$7,902,065	$24,191	$7,877,874
Total	**14**	**$7,902,065**	**$24,191**	**$7,877,874**
9. FOREIGN CONSUL AND FOREIGN COMMERCE (Liquor and Wine)				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
10. SALES TO THE FEDERAL GOVERNMENT AND ITS AGENCIES (Liquor and Wine)				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
COMBINED[6]				
All Other[7]	15	$41,095,050	$1,019,294	$40,075,755
Total	**15**	**$41,095,050**	**$1,019,294**	**$40,075,755**

Footnotes for Liquors - Alcoholic Beverage Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Bossier, Caddo, Calcasieu, Concordia, East Baton Rouge, Iberia, Jefferson, Lafayette, Lafourche, Lincoln, Natchitoches, Ouachita, Plaquemines, Rapides, St. Charles, St. Martin, St. Tammany, Tangipahoa, Terrebonne, Vernon, and Out of State.
2. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Bossier, Caddo, Calcasieu, Concordia, East Baton Rouge, Jefferson, Lafayette, Lafourche, Natchitoches, Orleans, Ouachita, Rapides, St. Charles, St. James, St. John the Baptist, St. Tammany, Tangipahoa, Terrebonne, and Vernon.
3. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Ascension, Caddo, Calcasieu, Concordia, DeSoto, East Baton Rouge, East Feliciana, Jefferson, Lafayette, Lafourche, Ouachita, Plaquemines, Rapides, St. Charles, St. James, St. John the Baptist, St. Tammany, Tangipahoa, Terrebonne, Vernon, and Out of State.
4. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Bossier, Caddo, Jefferson, Lafayette, Rapides, St. Charles, and Vernon.
5. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Jefferson, Lafayette, Orleans, Ouachita, St. John the Baptist, and Tangipahoa.
6. The following exemptions are included in this Combined section: Interstate Shipments (Low Alcohol), Foreign Consul and Foreign Commerce (Liquor and Wine), and Sales to the Federal Government and Its Agencies (Liquor and Wine).
7. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Caddo, Calcasieu, Jefferson, Lafayette, Rapides, St. Charles, St. Tammany, and Vernon.

Miscellaneous Taxes

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
1. TIMELY PAYMENT (Hazardous Waste Disposal Tax)				
All Other[1]	21	$2,920,343	$14,608	$2,905,735
Total	**21**	**$2,920,343**	**$14,608**	**$2,905,735**
4. TIMELY PAYMENT (Oil Spill Contingency Fee)				
All Other[2]	30	$2,715,800	$39,736	$2,676,064
Total	**30**	**$2,715,800**	**$39,736**	**$2,676,064**
7. SEVEN-MILE ZONE (Transportation and Communication Utilities Tax)				
Calcasieu	10	$97,136	$49,141	$47,995
East Baton Rouge	10	$138,638	$98,529	$40,109
Jefferson	22	$253,547	$235,422	$18,125
Orleans	11	$572,338	$375,306	$197,032
St. Tammany	10	$195,085	$167,715	$27,370
Out of State	15	$1,079,671	$633,249	$446,422
All Other[3]	49	$1,092,243	$791,695	$300,548
Total	**127**	**$3,428,658**	**$2,351,057**	**$1,077,601**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
8. TIMELY PAYMENT (Telecommunication Tax for the Deaf)				
Out of State	56	$2,246,028	$67,330	$2,178,698
All Other[4]	28	$141,682	$4,250	$137,432
Total	**84**	**$2,387,710**	**$71,580**	**$2,316,130**

Footnotes for Miscellaneous Taxes

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Ascension, Caddo, Calcasieu, Iberville, Jefferson, Ouachita, Plaquemines, St. John the Baptist, and Out of State.
2. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Calcasieu, West Baton Rouge, and Out of State.
3. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Ascension, Bossier, Caddo, Evangeline, Iberia, Iberville, Jefferson Davis, Lafayette, Lafourche, Lincoln, Ouachita, Plaquemines, Rapides, St. John the Baptist, St. Landry, St. Mary, Terrebonne, Vermilion, and Webster.
4. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Allen, Ascension, Calcasieu, East Baton Rouge, Iberville, Jefferson, Lafayette, Lafourche, Morehouse, Natchitoches, Ouachita, Pointe Coupee, Sabine, St. John the Baptist, and Vermilion.

Natural Resources - *Severance Tax*

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
1. INJECTION (Gas)				
All Other[1]	12	$1,254,972	$1,002,607	$252,365
Total	**12**	**$1,254,972**	**$1,002,607**	**$252,365**
3. FLARED OR VENTED (Gas)				
Out of State	35	$22,654,690	$256,947	$22,397,743
All Other[2]	21	$4,088,197	$376,074	$3,712,123
Total	**56**	**$26,742,887**	**$633,021**	**$26,109,866**
4. CONSUMED IN FIELD OPERATIONS (Gas)				
Caddo	13	$1,543,913	$78,937	$1,464,976
Lafayette	15	$4,197,897	$197,168	$4,000,729
Out of State	99	$104,452,141	$3,230,112	$101,222,029
All Other[3]	40	$33,082,660	$711,345	$32,371,315
Total	**167**	**$143,276,611**	**$4,217,562**	**$139,059,049**
6. USED IN THE MANUFACTURE OF CARBON BLACK (Gas)				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
7. HORIZONTAL WELLS (Gas Suspension)				
All Other[4]	33	$167,077,513	$167,077,513	$0
Total	**33**	**$167,077,513**	**$167,077,513**	**$0**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
9. DEEP WELLS (Gas Suspension)				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
10. INCAPABLE OIL-WELL GAS				
Caddo	24	$48,021	$36,043	$11,978
Out of State	45	$428,150	$317,961	$110,189
All Other[5]	24	$49,660	$37,491	$12,169
Total	**93**	**$525,831**	**$391,495**	**$134,336**
11. INCAPABLE GAS-WELL GAS				
Caddo	50	$1,221,826	$1,090,114	$131,712
Lafayette	10	$55,535	$49,356	$6,179
Ouachita	28	$245,903	$219,419	$26,484
Out of State	108	$10,587,041	$9,441,433	$1,145,608
All Other[6]	34	$2,355,269	$2,100,402	$254,867
Total	**230**	**$14,465,574**	**$12,900,724**	**$1,564,850**

Footnotes for Natural Resources - Severance Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Lafayette, Orleans, Red River, St. Tammany, and Out of State.
2. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Caddo, DeSoto, East Baton Rouge, Lafayette, Orleans, and St. Tammany.
3. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Beauregard, Bossier, Claiborne, DeSoto, East Baton Rouge, Jefferson, Lafourche, LaSalle, Orleans, Ouachita, St. Tammany, Terrebonne, Union, and Webster.
4. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Beauregard, Caddo, DeSoto, East Baton Rouge, Red River, Webster, and Out of State.
5. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Bossier, Calcasieu, Claiborne, East Baton Rouge, Jefferson, Lafayette, Orleans, Ouachita, Sabine, and St. Tammany.
6. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Beauregard, Bienville, Bossier, Calcasieu, Claiborne, DeSoto, East Baton Rouge, Lafourche, LaSalle, Lincoln, Morehouse, Orleans, Red River, Sabine, St. Tammany, Tensas, Union, and Webster.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
13. INACTIVE WELLS (Gas Special Rate)				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
15. TRUCKING, BARGING, AND PIPELINE FEES (Oil)				
Out of State	11	$16,216,521	$71,646	$15,643,356
All Other[1]	11	$30,607,222	$575,875	$30,031,346
Total	**22**	**$46,823,743**	**$647,521**	**$46,176,222**
16. HORIZONTAL WELLS (Oil Suspension)				
All Other[2]	11	$13,286,861	$13,286,861	$0
Total	**11**	**$13,286,861**	**$13,286,861**	**$0**
17. INACTIVE WELLS (Oil Suspension)				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
18. DEEP WELLS (Oil Suspension)				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
19. TERTIARY RECOVERY (Oil Suspension)				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
20. INCAPABLE OIL WELLS				
Out of State	30	$9,546,197	$4,773,098	$4,773,099
All Other[3]	20	$1,643,228	$821,615	$821,613
Total	**50**	**$11,189,425**	**$5,594,713**	**$5,594,712**
21. STRIPPER OIL WELLS				
Out of State	36	$27,115,546	$20,336,652	$6,778,894
All Other[4]	37	$4,671,151	$3,503,362	$1,167,789
Total	**73**	**$31,786,697**	**$23,840,014**	**$7,946,683**
24. INACTIVE WELLS (Oil Special Rate)				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
27. PRODUCED WATER INJECTION - OIL WELLS				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				

Footnotes for Natural Resources - Severance Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Bossier, Caddo, DeSoto, Jefferson, Lafayette, and St. Tammany.
2. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Beauregard, Webster, and Out of State.
3. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Bossier, Caddo, Calcasieu, East Baton Rouge, Lafayette, St. Tammany, Terrebonne, and Winn.
4. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Beauregard, Bossier, Caddo, Calcasieu, Claiborne, East Baton Rouge, Iberia, Jefferson, Lafayette, LaSalle, Orleans, Sabine, St. Tammany, and Winn.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
30. U.S. GOVERNMENT ROYALTY - GAS WELLS				
All Other[1]	29	$7,948,881	$175,432	$7,773,449
Total	**29**	**$7,948,881**	**$175,432**	**$7,773,449**
31. U.S. GOVERNMENT ROYALTY - OIL WELLS				
All Other[2]	12	$498,604	$498,604	$0
Total	**12**	**$498,604**	**$498,604**	**$0**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
COMBINED (Gas)[3]				
All Other[4]	15	$1,458,171	$1,327,569	$130,602
Total	**15**	**$1,458,171**	**$1,327,569**	**$130,602**
COMBINED (Oil)[5]				
All Other[6]	17	$26,693,612	$26,116,403	$577,209
Total	**17**	**$26,693,612**	**$26,116,403**	**$577,209**

Footnotes for Natural Resources - Severance Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Caddo, Lafayette, Ouachita, St. Tammany, and Out of State.
2. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Caddo, St. Tammany, and Out of State.
3. The following exemptions are included in this Combined (Gas) section: Used in the Manufacture of Carbon Black (Gas), Deep Wells (Gas Suspension), and Inactive Wells (Gas Special Rate).
4. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Jefferson, Lafayette, Orleans, and Out of State.
5. The following exemptions are included in this Combined (Oil) section: Inactive Wells (Oil Suspension), Deep Wells (Oil Suspension), Tertiary Recovery (Oil Suspension), Inactive Wells (Oil Special Rate), and Produced Water Injection-Oil Wells.
6. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Caddo, Calcasieu, Lafayette, Terrebonne, and Out of State.

Petroleum Products Tax

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
2. AVIATION GASOLINE				
All Other[1]	17	$147,822	$147,822	$0
Total	**17**	**$147,822**	**$147,822**	**$0**
4. FARMERS, FISHERMEN, AND AIRCRAFT (Gasoline)				
All Other[2]	24	$15,413	$15,413	$0
Total	**24**	**$15,413**	**$15,413**	**$0**
5. TIMELY FILING AND PAYMENT BY SUPPLIERS/PERMISSIVE SUPPLIERS (Gasoline)				
All Other[3]	42	$414,746,624	$2,073,158	$412,673,466
Total	**42**	**$414,746,624**	**$2,073,158**	**$412,673,466**
6. DYED DIESEL AND DYED KEROSENE GALLONS REMOVED FOR NON-HIGHWAY PURPOSES				
All Other[4]	39	$157,468,723	$157,468,723	$0
Total	**39**	**$157,468,723**	**$157,468,723**	**$0**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
7. SCHOOL BUS DRIVERS (Diesel Fuels)				
Iberia	13	$5,048	$3,786	$1,262
Jefferson	11	$36,337	$27,253	$9,084
Lafayette	20	$11,813	$8,862	$2,951
St. Tammany	141	$55,585	$41,693	$13,892
Tangipahoa	31	$10,716	$8,040	$2,676
Washington	15	$4,486	$3,364	$1,122
All Other[5]	59	$87,127	$65,347	$21,780
Total	**290**	**$211,112**	**$158,345**	**$52,767**
9. UNDYED DIESEL FUELS USED FOR NONTAXABLE PURPOSES				
All Other[6]	67	$675,046	$675,046	$0
Total	**67**	**$675,046**	**$675,046**	**$0**
10. TIMELY FILING AND PAYMENT BY SUPPLIERS/PERMISSIVE SUPPLIERS (Diesel Fuels)				
All Other[7]	39	$140,768,360	$702,697	$140,065,663
Total	**39**	**$140,768,360**	**$702,697**	**$140,065,663**

Footnotes for Petroleum Products Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Ascension, Caddo, East Baton Rouge, Jefferson, Jefferson Davis, Lafourche, Lincoln, Madison, Morehouse, Tangipahoa, and Terrebonne.
2. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Jefferson, Terrebonne, and Vermilion.
3. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: West Baton Rouge and Out of State.
4. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Bossier, Caddo, Jefferson, Plaquemines, St. Charles, St. Mary, St. Tammany, West Baton Rouge, and Out of State.
5. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Allen, Assumption, Catahoula, East Baton Rouge, Jefferson Davis, Lafourche, LaSalle, Livingston, Natchitoches, Orleans, Pointe Coupee, Sabine, St. Helena, St. Landry, St. Mary, Vernon, West Baton Rouge, West Feliciana, and Winn.
6. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Ascension, East Baton Rouge, Iberia, Jefferson, Lafayette, Lincoln, Natchitoches, St. Martin, Union, and Out of State.
7. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: West Baton Rouge and Out of State.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
13. GASOLINE AND UNDYED DIESEL BROUGHT INTO LOUISIANA IN FUEL SUPPLY TANKS OF INTERSTATE MOTOR FUEL USERS (Inspection Fee)				
Parish level data is not available for this exemption.				
15. DIESEL FUELS USED IN OR DISTRIBUTED TO SEAGOING VESSELS (Inspection Fee)				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
16. EXPORTS OF GASOLINE OR DIESEL FUELS (Inspection Fee)				
Out of State	64	$2,060,742	$551,660	$1,509,082
All Other[1]	33	$1,773,702	$348,167	$1,425,535
Total	**97**	**$3,834,444**	**$899,827**	**$2,934,617**
17. GASOLINE AND DIESEL SALES TO THE FEDERAL GOVERNMENT AND ITS AGENCIES				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
18. INTERSTATE GASOLINE AND DIESEL SHIPMENTS/EXPORTS				
Out of State	62	$329,720,539	$75,482,235	$254,238,304
All Other[2]	31	$283,789,781	$35,333,084	$248,456,697
Total	**93**	**$613,510,320**	**$110,815,319**	**$502,695,001**
COMBINED[3]				
All Other[4]	21	$4,133,839	$2,460,572	$1,673,267
Total	**21**	**$4,133,839**	**$2,460,572**	**$1,673,267**

Footnotes for Petroleum Products Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Bossier, Caddo, Claiborne, Concordia, East Baton Rouge, Franklin, Jefferson, Lafayette, Lafourche, Lincoln, Livingston, Natchitoches, Ouachita, Plaquemines, St. Bernard, St. Charles, St. Landry, St. Tammany, Tangipahoa, Union, Vermilion, Washington, and West Baton Rouge.
2. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Bossier, Caddo, Claiborne, Concordia, East Baton Rouge, Franklin, Jefferson, Lafayette, Lafourche, Lincoln, Livingston, Natchitoches, Ouachita, St. Bernard, St. Charles, St. Landry, St. Tammany, Tangipahoa, Union, Washington, and West Baton Rouge.
3. The following exemptions are included in this Combined section: Diesel Fuels Used in or Distributed to Seagoing Vessels (Inspection Fee); and Gasoline and Diesel Sales to the Federal Government and its Agencies.
4. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Bossier, Concordia, East Baton Rouge, Jefferson, Lafourche, Plaquemines, Terrebonne, Vermilion, West Feliciana, and Out of State.

Note: In the Sales Tax section, the parish and number of taxpayers refers to the entities reporting the data, not necessarily the beneficiary of the exemption. The amounts reported for "Tax Before Exemption", "FYE 6-19 Revenue Loss", and "Tax After Exemption" are specific to the transactions upon which each exemption was claimed.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
4. PURCHASES OF ELECTRIC POWER AND NATURAL GAS BY PAPER OR WOOD PRODUCTS MANUFACTURING FACILITIES				
All Other[1]	10	$91,735	$36,698	$55,037
Total	**10**	**$91,735**	**$36,698**	**$55,037**
5. ISOLATED OR OCCASIONAL SALES OF TANGIBLE PERSONAL PROPERTY				
Out of State	21	$231,430	$231,430	$0
All Other[2]	59	$103,811	$96,477	$7,334
Total	**80**	**$335,241**	**$327,907**	**$7,334**
6. INSTALLATION CHARGES ON TANGIBLE PERSONAL PROPERTY				
Acadia	12	$87,761	$87,761	$0
Ascension	19	$1,046,277	$1,046,277	$0
Avoyelles	14	$94,029	$94,029	$0
Bossier	13	$121,903	$121,903	$0
Caddo	47	$341,945	$341,945	$0
Calcasieu	42	$1,853,622	$1,853,622	$0
East Baton Rouge	114	$3,656,433	$3,656,433	$0
Iberia	22	$379,408	$379,408	$0
Jefferson	107	$3,679,635	$3,679,635	$0

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
6. INSTALLATION CHARGES ON TANGIBLE PERSONAL PROPERTY*...Continued*				
Jefferson Davis	10	$54,079	$54,079	$0
Lafayette	71	$1,540,289	$1,540,289	$0
Lafourche	10	$174,843	$174,843	$0
Lincoln	13	$58,608	$58,608	$0
Livingston	32	$1,242,924	$1,242,924	$0
Orleans	55	$982,935	$982,935	$0
Ouachita	28	$348,192	$348,192	$0
Rapides	33	$249,087	$249,087	$0
St. John the Baptist	10	$77,594	$77,594	$0
St. Landry	18	$199,423	$199,423	$0
St. Tammany	65	$760,765	$760,765	$0
Tangipahoa	28	$323,828	$323,828	$0
Terrebonne	37	$1,210,251	$1,210,251	$0
Vermilion	14	$119,928	$119,928	$0
Washington	10	$58,982	$58,982	$0
Out of State	240	$12,828,836	$12,828,836	$0
All Other[3]	99	$1,354,431	$1,354,431	$0
Total	**1,163**	**$32,846,008**	**$32,846,008**	**$0**
7. SEPARATELY STATED LABOR CHARGES ON PROPERTY REPAIRED OUT-OF-STATE				
All Other[4]	11	$70,287	$28,115	$42,172
Total	**11**	**$70,287**	**$28,115**	**$42,172**

Footnotes for Sales Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Jefferson, Livingston, Orleans, Morehouse, Plaquemines, and Out of State.
2. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Avoyelles, Beauregard, Bossier, Caddo, Calcasieu, Caldwell, Cameron, Catahoula, East Baton Rouge, Jefferson, Jefferson Davis, Lafayette, Livingston, Orleans, Ouachita, Rapides, St. James, St. Landry, St. Mary, St. Tammany, Tangipahoa, Union, Vermilion, Vernon, Webster, West Baton Rouge, and Winn.
3. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Allen, Assumption, Beauregard, Bienville, Cameron, Catahoula, Claiborne, DeSoto, East Carroll, East Feliciana, Evangeline, Franklin, Grant, Iberville, Jackson, Jefferson, Jefferson Davis, Lafayette, Lafourche, LaSalle, Lincoln, Livingston, Madison, Morehouse, Natchitoches, Orleans, Ouachita, Plaquemines, Pointe Coupee, Rapides, Red River, Richland, Sabine, St. Bernard, St. Charles, St. Helena, St. James, St. John the Baptist, St. Landry, St. Martin, St. Mary, St. Tammany, Tangipahoa, Tensas, Terrebonne, Union, Vermilion, Vernon, Washington, Webster, and West Baton Rouge.
4. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Ascension, Caddo, Calcasieu, Cameron, East Baton Rouge, Iberia, Jefferson, Lafayette, and West Baton Rouge.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
8. INSTALLATION OF BOARD ROADS TO OILFIELD OPERATORS				
All Other[1]	15	$189,232	$189,232	$0
Total	**15**	**$189,232**	**$189,232**	**$0**
9. MANUFACTURERS REBATES ON NEW MOTOR VEHICLES				
Unknown[2]	0	$22,569,672	$22,569,672	$0
Total	**0**	**$22,569,672**	**$22,569,672**	**$0**
11. PURCHASES OF MANUFACTURING MACHINERY AND EQUIPMENT[3]				
Ascension	46	$5,637,199	$5,604,732	$32,467
Bossier	15	$45,053	$42,997	$2,056
Caddo	48	$1,962,803	$1,939,310	$23,493
Calcasieu	49	$9,384,660	$9,232,040	$152,620
Concordia	10	$2,728,942	$2,707,808	$21,134
East Baton Rouge	100	$3,230,565	$3,189,691	$40,874
Iberia	25	$275,926	$270,448	$5,478
Jefferson	50	$1,421,012	$1,405,314	$15,698
Lafayette	74	$1,045,476	$1,038,396	$7,080
Lafourche	14	$1,105,847	$1,101,146	$4,701
Livingston	21	$278,740	$277,599	$1,141
Orleans	33	$640,309	$621,748	$18,561
Ouachita	30	$318,281	$310,717	$7,564
Rapides	17	$426,209	$411,090	$15,119
St. Charles	14	$4,648,973	$4,597,187	$51,786

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
11. PURCHASES OF MANUFACTURING MACHINERY AND EQUIPMENT...*Continued*				
St. Landry	15	$111,910	$110,628	$1,282
St. Martin	12	$464,340	$459,535	$4,805
St. Mary	18	$252,703	$247,895	$4,808
St. Tammany	33	$144,154	$143,567	$587
Tangipahoa	11	$39,971	$35,888	$4,083
Terrebonne	25	$471,480	$468,163	$3,317
Webster	11	$205,835	$200,531	$5,304
West Baton Rouge	15	$2,482,418	$2,466,966	$15,452
Winn	10	$505,724	$500,365	$5,359
Out of State	434	$19,890,400	$19,583,609	$306,791
All Other[4]	148	$14,270,633	$13,925,157	$345,476
Total	**1,278**	**$71,989,563**	**$70,892,527**	**$1,097,036**
12. PURCHASES OF CERTAIN MACHINERY AND EQUIPMENT USED TO PRODUCE A NEWS PUBLICATION				
This exemption is included in number 11.				
13. PURCHASES OF ELECTRIC POWER AND NATURAL GAS BY PAPER OR WOOD PRODUCTS MANUFACTURING FACILITIES				
All Other[5]	10	$528,779	$211,512	$317,267
Total	**10**	**$528,779**	**$211,512**	**$317,267**

Footnotes for Sales Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Ascension, Caddo, Calcasieu, East Baton Rouge, Iberia, Jefferson, St. Bernard, St. Martin, St. Mary, St. Tammany, Vermilion, and Washington.
2. The data for this exemption is reported to Louisiana Office of Motor Vehicles. At this time, LDR does not have information available to provide the number of taxpayers that claimed this exemption or the parishes in which this exemption was claimed.
3. This includes the revenue loss for purchases of manufacturing machinery and equipment; purchases of certain machinery and equipment used to produce a news publication; purchases by motor vehicle manufacturers; and purchases by glass manufacturers.
4. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Ascension, Bossier, Caddo, Calcasieu, Concordia, East Baton Rouge, Iberia, Jefferson, Lafayette, Lafourche, Livingston, Orleans, Ouachita, Rapides, St. Charles, St. Landry, St. Martin, St. Mary, St. Tammany, Tangipahoa, Terrebonne, Webster, West Baton Rouge, Winn, and Out of State.
5. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Allen, Beauregard, East Baton Rouge, Jefferson, Orleans, Rapides, Washington, and West Feliciana.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
14. PURCHASES OF CONSUMABLES BY PAPER AND WOOD MANUFACTURERS AND LOGGERS				
Out of State	19	$16,565,461	$16,554,287	$11,174
All Other[1]	74	$5,547,734	$5,494,565	$53,169
Total	**93**	**$22,113,195**	**$22,048,852**	**$64,343**

15. ROOM RENTALS AT CAMP AND RETREAT FACILITIES

This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
17. RENTALS OR LEASES OF CERTAIN OILFIELD PROPERTY TO BE RE-LEASED OR RE-RENTED				
Iberia	12	$38,940	$34,760	$4,181
Lafayette	36	$679,657	$663,248	$16,408
Terrebonne	15	$87,720	$87,064	$656
Out of State	11	$29,528	$14,153	$15,375
All Other[2]	31	$149,870	$141,875	$7,995
Total	**105**	**$985,715**	**$941,100**	**$44,615**
18. CERTAIN TRANSACTIONS INVOLVING THE CONSTRUCTION OR OVERHAUL OF U.S. NAVY VESSELS				
All Other[3]	13	$806,845	$806,845	$0
Total	**13**	**$806,845**	**$806,845**	**$0**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
20. PURCHASES, LEASES AND SALES OF SERVICES BY FREE HOSPITALS				
East Baton Rouge	10	$22,519	$22,519	$0
Jefferson	21	$129,342	$129,342	$0
Orleans	11	$333,386	$333,386	$0
Out of State	27	$1,550,172	$1,550,172	$0
All Other[4]	60	$174,992	$174,992	$0
Total	**129**	**$2,210,411**	**$2,210,411**	**$0**
21. CERTAIN EDUCATIONAL MATERIALS AND EQUIPMENT USED FOR CLASSROOM INSTRUCTION				
Jefferson	18	$150,047	$150,047	$0
Orleans	11	$28,116	$28,116	$0
Out of State	14	$106,553	$106,553	$0
All Other[5]	49	$87,806	$87,806	$0
Total	**92**	**$372,522**	**$372,522**	**$0**

Footnotes for Sales Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Ascension, Avoyelles, Beauregard, Bienville, Bossier, Caddo, Calcasieu, DeSoto, East Baton Rouge, Iberia, Jackson, Jefferson, Lafayette, Lafourche, Lincoln, Livingston, Natchitoches, Ouachita, Rapides, Sabine, St. Charles, St. Mary, St. Tammany, Tangipahoa, Terrebonne, Union, Vernon, Washington, West Baton Rouge, West Carroll, West Feliciana, and Winn.
2. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Ascension, Assumption, Avoyelles, Caddo, East Baton Rouge, Jefferson, Lafourche, St. Martin, St. Tammany, and Vermilion.
3. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Bossier, Jefferson, Lafayette, Lincoln, Natchitoches, and Out of State.
4. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Ascension, Beauregard, Bossier, Caddo, Calcasieu, Catahoula, Grant, Iberville, Jefferson Davis, Lafayette, Lafourche, Lincoln, Ouachita, Pointe Coupee, Rapides, St. Charles, St. James, St. John the Baptist, St. Landry, St. Tammany, Tangipahoa, Terrebonne, Union, Vernon, and Washington.
5. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Bossier, Caddo, Calcasieu, East Baton Rouge, Iberia, Jefferson Davis, Lafayette, Lafourche, Livingston, Morehouse, Ouachita, Pointe Coupee, Rapides, Sabine, St. Bernard, St. Charles, St. John the Baptist, St. Tammany, Tangipahoa, Terrebonne, and Washington.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
23. VEHICLE RENTALS FOR RE-RENT TO WARRANTY CUSTOMERS				
All Other[1]	10	$82,989	$82,989	$0
Total	**10**	**$82,989**	**$82,989**	**$0**
26. PURCHASES BY REGIONALLY ACCREDITED INDEPENDENT EDUCATIONAL INSTITUTIONS				
Jefferson	46	$53,541	$43,979	$9,562
Orleans	32	$710,824	$668,570	$42,254
Out of State	26	$45,632	$42,532	$3,100
Unknown[2]	0	$21,405	$21,405	$0
All Other[3]	51	$143,130	$133,348	$9,782
Total	**155**	**$974,532**	**$909,834**	**$64,698**

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Footnotes for Sales Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Ascension, Beauregard, Bossier, Calcasieu, East Baton Rouge, Lafayette, St. Landry, and Terrebonne.
2. The data for this exemption contains information that is reported to Louisiana Office of Motor Vehicles. At this time, LDR does not have information available to provide the number of taxpayers that claimed this exemption or the parishes in which this exemption was claimed.
3. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Caddo, Calcasieu, East Baton Rouge, Lafayette, Lincoln, Ouachita, Rapides, St. Charles, St. Landry, St. Tammany, Tangipahoa, Union, and Vermilion.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
27. PURCHASES BY STATE AND LOCAL GOVERNMENTS[1]				
Acadia	204	$1,818,931	$1,818,931	$0
Allen	63	$77,793	$77,793	$0
Ascension	327	$3,273,601	$3,273,601	$0
Assumption	53	$105,581	$105,581	$0
Avoyelles	173	$1,350,636	$1,350,636	$0
Beauregard	116	$337,539	$337,539	$0
Bienville	54	$193,122	$193,122	$0
Bossier	259	$3,773,723	$3,773,723	$0
Caddo	599	$7,889,223	$7,889,223	$0
Calcasieu	696	$2,495,383	$2,495,383	$0
Caldwell	46	$342,219	$342,219	$0
Cameron	36	$23,197	$23,197	$0
Catahoula	48	$256,075	$256,075	$0
Claiborne	48	$28,327	$28,327	$0
Concordia	81	$649,782	$649,782	$0
DeSoto	70	$53,988	$53,988	$0
East Baton Rouge	1,261	$12,598,969	$12,598,969	$0
East Carroll	25	$24,697	$24,697	$0
East Feliciana	60	$92,525	$92,525	$0
Evangeline	146	$2,134,821	$2,134,821	$0
Franklin	70	$69,904	$69,904	$0
Grant	42	$55,789	$55,789	$0
Iberia	221	$3,431,188	$3,431,188	$0
Iberville	97	$1,706,593	$1,706,593	$0
Jackson	55	$111,224	$111,224	$0
Jefferson	1,213	$35,184,758	$35,184,758	$0
Jefferson Davis	129	$423,185	$423,185	$0
Lafayette	819	$8,194,210	$8,194,210	$0
Lafourche	245	$15,835,629	$15,835,629	$0
LaSalle	69	$2,808,145	$2,808,145	$0
Lincoln	191	$1,959,480	$1,959,480	$0
Livingston	306	$4,429,421	$4,429,421	$0
Madison	38	$18,564	$18,564	$0

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
27. PURCHASES BY STATE AND LOCAL GOVERNMENTS...*Continued*				
Morehouse	75	$276,079	$276,079	$0
Natchitoches	128	$403,909	$403,909	$0
Orleans	761	$11,393,068	$11,393,068	$0
Ouachita	499	$3,187,583	$3,187,583	$0
Plaquemines	114	$506,727	$506,727	$0
Pointe Coupee	82	$196,401	$196,401	$0
Rapides	542	$8,219,662	$8,219,662	$0
Red River	28	$308,701	$308,701	$0
Richland	81	$267,616	$267,616	$0
Sabine	96	$278,302	$278,302	$0
St. Bernard	99	$101,213	$101,213	$0
St. Charles	156	$1,144,104	$1,144,104	$0
St. Helena	32	$15,360	$15,360	$0
St. James	68	$156,705	$156,705	$0
St. John the Baptist	107	$212,117	$212,117	$0
St. Landry	296	$1,803,142	$1,803,142	$0
St. Martin	152	$153,813	$153,813	$0
St. Mary	246	$1,990,421	$1,990,421	$0
St. Tammany	667	$13,621,364	$13,621,364	$0
Tangipahoa	407	$3,612,810	$3,612,810	$0
Tensas	24	$19,362	$19,362	$0
Terrebonne	399	$2,642,933	$2,642,933	$0
Union	66	$28,004	$28,004	$0
Vermilion	181	$771,785	$771,785	$0
Vernon	114	$1,124,220	$1,124,220	$0
Washington	167	$606,293	$606,293	$0
Webster	148	$533,639	$533,639	$0
West Baton Rouge	119	$934,112	$934,112	$0
West Carroll	46	$32,603	$32,603	$0
West Feliciana	33	$302,573	$302,573	$0
Winn	56	$287,592	$287,592	$0
Out of State	1,754	$101,961,114	$101,961,114	$0
Unknown[2]	0	$6,429,709	$6,429,709	$0
Total	**15,603**	**$275,271,258**	**$275,271,258**	**$0**

Footnotes for Sales Tax

1. This includes the revenue loss for purchases by state and local governments; and sales to the United States government and its agencies.
2. The data for this exemption contains information that is reported to Louisiana Office of Motor Vehicles. At this time, LDR does not have information available to provide the number of taxpayers that claimed this exemption or the parishes in which this exemption was claimed.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
30. PURCHASES BY NONPROFIT ENTITIES THAT SELL DONATED GOODS				
East Baton Rouge	17	$400,709	$400,709	$0
Jefferson	18	$166,061	$166,061	$0
Orleans	10	$67,543	$67,543	$0
St. Tammany	10	$87,166	$87,166	$0
Out of State	35	$933,379	$933,379	$0
All Other[1]	39	$124,096	$124,096	$0
Total	**129**	**$1,778,954**	**$1,778,954**	**$0**
31. PURCHASES OF AUTOMOBILES FOR LEASE OR RENTAL				
Unknown[2]	0	$64,565,887	$64,565,887	$0
Total	**0**	**$64,565,887**	**$64,565,887**	**$0**
33. PURCHASES OF TANGIBLE PERSONAL PROPERTY FOR LEASE OR RENTAL				
Iberia	12	$60,352	$36,211	$24,141
Jefferson	17	$78,234	$46,940	$31,294
Lafayette	50	$105,208	$63,125	$42,083
Terrebonne	14	$63,097	$18,873	$44,224
Out of State	25	$434,781	$260,869	$173,912
All Other[3]	63	$737,075	$442,155	$294,920
Total	**181**	**$1,478,747**	**$868,173**	**$610,574**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
34. NATURAL GAS USED IN THE PRODUCTION OF IRON				
This exemption is included in number 106.				
35. ELECTRICITY FOR CHLOR-ALKALI MANUFACTURING PROCESS				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
36. SALES OF HUMAN-TISSUE TRANSPLANTS				
All Other[4]	10	$2,273,228	$2,273,228	$0
Total	**10**	**$2,273,228**	**$2,273,228**	**$0**
37. SALES OF RAW AGRICULTURAL COMMODITIES				
All Other[5]	163	$20,653,376	$20,653,376	$0
Total	**163**	**$20,653,376**	**$20,653,376**	**$0**
38. SALES TO THE UNITED STATES GOVERNMENT AND ITS AGENCIES				
This exemption is included in number 27.				

Footnotes for Sales Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Ascension, Avoyelles, Bossier, Caddo, Calcasieu, Iberia, Iberville, Lafayette, Lafourche, Livingston, Ouachita, Plaquemines, Pointe Coupee, St. Bernard, St. Charles, St. John the Baptist, St. Martin, Tangipahoa, Terrebonne, Union, Vermilion, and West Feliciana.
2. The data for this exemption is reported to Louisiana Office of Motor Vehicles. At this time, LDR does not have information available to provide the number of taxpayers that claimed this exemption or the parishes in which this exemption was claimed.
3. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Ascension, Bossier, Caddo, Calcasieu, East Baton Rouge, Jefferson Davis, LaSalle, Livingston, Orleans, Ouachita, Plaquemines, Rapides, Richland, St. Charles, St. Helena, St. Landry, St. Martin, St. Mary, St. Tammany, Tensas, Vermilion, West Baton Rouge, West Feliciana, and Winn.
4. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Caddo, Calcasieu, East Baton Rouge, Jefferson, Lafayette, and Orleans.
5. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Allen, Ascension, Assumption, Avoyelles, Beauregard, Bienville, Bossier, Caddo, Calcasieu, Caldwell, Cameron, Catahoula, Claiborne, DeSoto, East Baton Rouge, East Carroll, East Feliciana, Evangeline, Franklin, Grant, Iberia, Iberville, Jefferson, Jefferson Davis, Lafayette, Lafourche, LaSalle, Lincoln, Livingston, Madison, Natchitoches, Orleans, Ouachita, Pointe Coupee, Rapides, Red River, Richland, Sabine, St. James, St. John the Baptist, St. Landry, St. Martin, St. Tammany, Tangipahoa, Union, Vermilion, Washington, Webster, West Carroll, West Feliciana, and Out of State.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
39. SALES OF FOOD ITEMS BY YOUTH ORGANIZATIONS				
This exemption was claimed by 10 or fewer taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
40. PURCHASES OF SCHOOL BUSES BY INDEPENDENT OPERATORS				
Unknown[1]	0	$567,057	$567,057	$0
Total	**0**	**$567,057**	**$567,057**	**$0**
41. TANGIBLE PERSONAL PROPERTY SOLD OR DONATED TO FOOD BANKS				
All Other[2]	16	$11,529	$11,529	$0
Total	**16**	**$11,529**	**$11,529**	**$0**
42. POLLUTION CONTROL DEVICES AND SYSTEMS				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
48. PURCHASES OF BUTANE, PROPANE AND LIQUEFIED PETROLEUM GAS BY RESIDENTIAL CONSUMERS				
This exemption is included in number 207.				

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
51. PURCHASES BY APRIVATE POSTSECONDARY ACADEMIC DEGREE-GRANTING INSTITUTION				
All Other[3]	11	$75,217	$75,066	$151
Total	**11**	**$75,217**	**$75,066**	**$151**
52. PURCHASES OF FOOD ITEMS FOR SCHOOL LUNCH OR BREAKFAST PROGRAMS BY NONPUBLIC ELEMENTARY OR SECONDARY SCHOOLS				
This exemption is included in number 118.				
57. ARTICLES TRADED IN ON TANGIBLE PERSONAL PROPERTY				
All Other[4]	24	$422,515	$422,515	$0
Total	**24**	**$422,515**	**$422,515**	**$0**

Footnotes for Sales Tax

1. The data for this exemption is reported to Louisiana Office of Motor Vehicles. At this time, LDR does not have information available to provide the number of taxpayers that claimed this exemption or the parishes in which this exemption was claimed.
2. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Allen, Ascension, Caddo, East Baton Rouge, Evangeline, Jefferson, Lafayette, Lafourche, Ouachita, Rapides, Tangipahoa, and Terrebonne.
3. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Calcasieu, Jefferson, St. John the Baptist, St. Tammany, and Out of State.
4. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Caddo, Calcasieu, East Baton Rouge, Jefferson, Lafayette, Lafourche, Orleans, Ouachita, Plaquemines, St. Charles, St. Bernard, St. Martin, St. Tammany, Terrebonne, Webster, Vermilion, and Out of State.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
58. FIRST $50,000 OF NEW FARM EQUIPMENT USED IN POULTRY PRODUCTION				
This exemption is included in number 145.				
60. ADMISSIONS CHARGES TO ATHLETIC EVENTS OF COLLEGES AND UNIVERSITIES				
All Other[1]	16	$126,211	$86,483	$39,728
Total	**16**	**$126,211**	**$86,483**	**$39,728**
61. ADMISSIONS CHARGES TO ATHLETIC EVENTS AND ENTERTAINMENT EVENTS OF ELEMENTARY AND SECONDARY SCHOOLS				
All Other[2]	39	$901,031	$901,031	$0
Total	**39**	**$901,031**	**$901,031**	**$0**
62. MEMBERSHIP FEES OR DUES OF NONPROFIT OR CIVIC ORGANIZATIONS				
All Other[3]	25	$70,259	$70,259	$0
Total	**25**	**$70,259**	**$70,259**	**$0**
63. ADMISSIONS TO MUSEUMS				
Orleans	13	$230,811	$92,324	$138,487
All Other[4]	24	$56,829	$22,732	$34,097
Total	**37**	**$287,640**	**$115,056**	**$172,584**
64. ADMISSIONS TO PLACES OF AMUSEMENT AT CAMP OR RETREAT FACILITIES				
All Other[5]	11	$143,910	$135,921	$7,989
Total	**11**	**$143,910**	**$135,921**	**$7,989**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
65. REPAIR SERVICES PERFORMED IN LOUISIANA WHEN THE REPAIRED PROPERTY IS EXPORTED				
Lafayette	10	$71,101	$46,307	$24,794
Terrebonne	10	$168,096	$159,788	$8,308
All Other[6]	62	$714,092	$654,427	$59,665
Total	**82**	**$953,289**	**$860,522**	**$92,767**
66. REPAIRS, RENOVATIONS, OR CONVERSIONS OF DRILLING RIGS				
Iberia	11	$33,004	$30,261	$2,743
Lafayette	27	$1,125,233	$1,115,698	$9,535
Terrebonne	18	$1,630,858	$1,604,252	$26,606
Out of State	11	$239,556	$234,460	$5,096
All Other[7]	38	$534,003	$522,730	$11,273
Total	**105**	**$3,562,654**	**$3,507,401**	**$55,253**
67. SURFACE PREPARATION, COATING, AND PAINTING OF CERTAIN AIRCRAFT				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
68. GOLD, SILVER, OR NUMISTIC COINS, OR PLATINUM, GOLD, OR SILVER BULLION				
All Other[8]	29	$1,096,935	$1,096,935	$0
Total	**29**	**$1,096,935**	**$1,096,935**	**$0**

Footnotes for Sales Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Calcasieu, East Baton Rouge, Jefferson, Lafourche, Lincoln, Orleans, Ouachita, Tangipahoa, and Out of State.
2. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Bossier, East Baton Rouge, Calcasieu, Iberia, Jefferson, Lafayette, Lafourche, Orleans, Ouachita, St. Landry, St. Tammany, and Terrebonne.
3. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Beauregard, Calcasieu, East Baton Rouge, Jefferson, Lafayette, Orleans, Ouachita, Plaquemines, Rapides, St. Tammany, Tangipahoa, Terrebonne, Webster, Winn, and Out of State.
4. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Bienville, Caddo, Calcasieu, East Baton Rouge, Lafayette, Lafourche, Livingston, Orleans, Ouachita, Rapids, St. Charles, St. James, St. John the Baptist, St. Tammany, Tangipahoa, and West Baton Rouge.
5. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: East Baton Rouge, Lafayette, Lafourche, Lincoln, Orleans, Pointe Coupee, St. Charles, Webster, and Winn.
6. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Ascension, Bossier, Caddo, Calcasieu, East Baton Rouge, East Feliciana, Evangeline, Franklin, Grant, Iberia, Iberville, Jefferson, Orleans, Ouachita, Pointe Coupee, Rapides, St. Bernard, St. John the Baptist, St. Martin, St. Mary, St. Tammany, Union, Vermilion, Webster, West Baton Rouge, West Feliciana, and Out of State.
7. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Ascension, Caddo, Calcasieu, Cameron, East Baton Rouge, Iberville, Jefferson, Lafourche, Orleans, Plaquemines, St. Charles, St. Martin, St. Mary, St. Tammany, Vermilion, West Feliciana, and Out of State.
8. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Bossier, Caddo, Calcasieu, East Baton Rouge, Jefferson, Lafayette, Livingston, Orleans, St. Tammany, Webster, and Out of State.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
69. CERTAIN GEOPHYSICAL SURVEY INFORMATION AND DATA ANALYSES				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
71. WORK PRODUCTS OF CERTAIN PROFESSIONALS				
All Other[1]	51	$1,087,563	$1,087,563	$0
Total	**51**	**$1,087,563**	**$1,087,563**	**$0**
72. PHARMACEUTICALS ADMINISTERED TO LIVESTOCK FOR AGRICULTURAL PURPOSES				
All Other[2]	28	$92,521	$92,521	$0
Total	**28**	**$92,521**	**$92,521**	**$0**
73. USED MANUFACTURED HOMES AND 54 PERCENT OF COST OF NEW MANUFACTURED HOMES				
All Other[3]	13	$752,486	$752,486	$0
Unknown[4]	0	$9,259,356	$9,259,356	$0
Total	**13**	**$10,011,842**	**$10,011,842**	**$0**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
74. PURCHASES OF CERTAIN CUSTOM COMPUTER SOFTWARE				
Out of State	13	$34,473	$13,789	$20,684
All Other[5]	10	$32,070	$12,828	$19,242
Total	**23**	**$66,543**	**$26,617**	**$39,926**
77. OTHER CONSTRUCTIONS PERMANENTLY ATTACHED TO THE GROUND				
Jefferson	12	$3,081,290	$3,023,902	$57,388
Out of State	46	$1,346,261	$1,098,534	$247,727
All Other[6]	88	$1,464,572	$1,199,173	$265,399
Total	**146**	**$5,892,123**	**$5,321,609**	**$570,514**

Footnotes for Sales Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Bossier, Caddo, Calcasieu, Concordia, East Baton Rouge, Jefferson, Lafayette, Livingston, Orleans, Plaquemines, Rapides, St. Charles, St. Mary, St. Tammany, Terrebonne, Washington, West Baton Rouge, West Feliciana, and Out of State.
2. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Allen, Ascension, Beauregard, Calcasieu, Concordia, East Feliciana, Franklin, Jefferson Davis, Lafourche, Lincoln Madison, Natchitoches, Point Coupee, Rapides, Richland, St. Landry, Tangipahoa, Union, Washington, and Out of State.
3. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Beauregard, Bossier, Calcasieu, Concordia, East Baton Rouge, Lafayette, Livingston, St. Landry, St. Tammany, Terrebonne, Vernon, and Out of State.
4. The data for this exemption contains information that is reported to Louisiana Office of Motor Vehicles. At this time, LDR does not have information available to provide the number of taxpayers that claimed this exemption or the parishes in which this exemption was claimed.
5. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Caddo, East Baton Rouge, Jefferson, Lafayette, Plaquemines, Rapides, St. James, and St. Tammany.
6. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Ascension, Avoyelles, Beauregard, Bossier, Caddo, Calcasieu, East Baton Rouge, Iberia, Iberville, Lafayette, Livingston, Orleans, Ouachita, Pointe Coupee, Rapides, Richland, St. Charles, St. James, St. Landry, St. Martin, St. Mary, St. Tammany, Tangipahoa, Terrebonne, Vernon, Washington, Webster, and West Baton Rouge.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
78. PURCHASES BY MOTOR VEHICLE MANUFACTURERS				
This exemption is included in number 11.				
79. PURCHASES BY GLASS MANUFACTURERS				
This exemption is included in number 11.				
81. PURCHASES OF MACHINERY AND EQUIPMENT BY CERTAIN UTILITIES				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
82. SALES OF NEWSPAPERS				
Ascension	22	$324	$130	$194
Caddo	11	$500	$200	$300
East Baton Rouge	26	$487	$195	$292
Jefferson	63	$1,178	$471	$707
Orleans	33	$697	$279	$418
Ouachita	24	$2,319	$928	$1,391
Sabine	10	$182	$73	$109
St. Charles	14	$572	$229	$343
St. Tammany	12	$198	$79	$119
West Baton Rouge	13	$195	$78	$117
Out of State	13	$43,912	$17,564	$26,348
All Other[1]	178	$73,131	$29,252	$43,879
Total	**419**	**$123,695**	**$49,478**	**$74,217**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
83. DONATIONS TO CERTAIN SCHOOLS				
All Other[2]	45	$15,775	$15,553	$222
Total	**45**	**$15,775**	**$15,553**	**$222**
88. ADVERTISING SERVICES				
Caddo	10	$179,247	$179,247	$0
Orleans	10	$877,368	$877,368	$0
All Other[3]	59	$992,892	$992,892	$0
Total	**79**	**$2,049,507**	**$2,049,507**	**$0**
89. PURCHASES BY NONPROFIT ELECTRIC COOPERATIVES				
East Baton Rouge	23	$169,883	$19,156	$150,727
Lafayette	23	$115,526	$6,760	$108,766
Out of State	29	$758,063	$93,745	$664,316
All Other[4]	119	$4,234,174	$1,283,913	$2,950,261
Unknown[5]	0	$24,398	$24,398	$0
Total	**194**	**$5,302,044**	**$1,427,972**	**$3,874,072**

Footnotes for Sales Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Allen, Assumption, Avoyelles, Bossier, Calcasieu, Caldwell, Claiborne, Concordia, East Feliciana, Evangeline, Franklin, Iberia, Iberville, Jackson, Jefferson Davis, LaSalle, Lafayette, Livingston, Plaquemines, Pointe Coupee, Rapides, Red River, Richland, St. Bernard, St. Helena, St. James, St. John the Baptist, St. Landry, St. Martin, St. Mary, Tangipahoa, Terrebonne, Union, Vermilion, Vernon, Washington, Webster, West Carroll, West Feliciana, and Winn.
2. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Ascension, Bossier, Caddo, East Baton Rouge, Iberia, Jackson, Jefferson, Lafayette, Lafourche, Lincoln, Orleans, Ouachita, Rapides, St. Charles, St. Landry, St. Tammany, Tangipahoa, Terrebonne, and Out of State.
3. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Bossier, Calcasieu, East Baton Rouge, Grant, Jefferson, Lafayette, Lafourche, Ouachita, Plaquemines, Pointe Coupee, Rapides, St. Bernard, St. Charles, St. John the Baptist, St. Landry St. Martin, St. Tammany, Tangipahoa, Terrebonne, Webster, and Out of State.
4. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Beauregard, Caddo, Calcasieu, Catahoula, Concordia, Iberia, Jackson, Jefferson, Jefferson Davis, Lafourche, Lincoln, Livingston, Morehouse, Orleans, Ouachita, Pointe Coupee, Rapides, Red River, Richland, Sabine, St. Landry, St. Martin, St. Mary, St. Tammany, Tangipahoa, Terrebonne, Union, Vermilion, and West Feliciana.
5. The data for this exemption contains information that is reported to Louisiana Office of Motor Vehicles. At this time, LDR does not have information available to provide the number of taxpayers that claimed this exemption or the parishes in which this exemption was claimed.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
91. SALES BY STATE-OWNED DOMED STADIUMS AND BASEBALL FACILITIES				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
92. SALES BY CERTAIN PUBLICLY-OWNED FACILITIES				
All Other[1]	17	$698,318	$698,318	$0
Total	**17**	**$698,318**	**$698,318**	**$0**
95. SALES OF FARM PRODUCTS DIRECT FROM THE FARM				
All Other[2]	85	$5,781,819	$5,781,819	$0
Total	**85**	**$5,781,819**	**$5,781,819**	**$0**
96. LIVESTOCK SOLD AT MARKET AND RACEHORSES CLAIMED AT RACES IN LOUISIANA				
All Other[3]	16	$39,683	$39,683	$0
Total	**16**	**$39,683**	**$39,683**	**$0**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
97. FEED AND FEED ADDITIVES FOR ANIMALS HELD FOR BUSINESS PURPOSES				
All Other[4]	37	$1,547,906	$1,541,835	$6,071
Total	**37**	**$1,547,906**	**$1,541,835**	**$6,071**
98. MATERIALS USED IN THE PRODUCTION OR HARVESTING OF CRAWFISH				
All Other[5]	47	$137,674	$130,605	$7,069
Total	**47**	**$137,674**	**$130,605**	**$7,069**
99. BAIT AND FEED USED IN THE PRODUCTION OR HARVESTING OF CRAWFISH				
All Other[6]	34	$465,009	$465,009	$0
Total	**34**	**$465,009**	**$465,009**	**$0**
100. MATERIALS USED IN THE PRODUCTION OR HARVESTING OF CATFISH				
All Other[7]	14	$35,838	$35,524	$314
Total	**14**	**$35,838**	**$35,524**	**$314**
101. FARM PRODUCTS PRODUCED AND USED BY THE FARMER				
All Other[8]	61	$8,294,148	$8,294,148	$0
Total	**61**	**$8,294,148**	**$8,294,148**	**$0**

Footnotes for Sales Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Ascension, Bossier, Calcasieu, Lafayette, Livingston, Orleans, Ouachita, Rapides, St. Landry, St. Tammany, Tangipahoa, Webster, and Out of State.
2. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Allen, Ascension, Beauregard, Bossier, Caddo, Calcasieu, Caldwell, Catahoula, DeSoto, East Baton Rouge, Iberville, Lafayette, Lafourche, Lincoln, Natchitoches, Orleans, Ouachita, Pointe Coupee, Rapides, Richland, Sabine, St. Charles, St. Helena, St. Landry, St. Martin, St. Mary, St. Tammany, Tangipahoa, Terrebonne, Vermilion, Washington, Webster, West Baton Rouge, and Out of State.
3. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Allen, Beauregard, Bossier, Catahoula, Iberville, Lafayette, Lafourche, Richland, St. Tammany, Terrebonne, Vermilion and Out of State.
4. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Ascension, Beauregard, Bossier, Calcasieu, East Baton Rouge, East Carroll, Evangeline, Franklin, Jefferson, Jefferson Davis, LaSalle, Lafayette, Lafourche, Livingston, Madison, Orleans, Ouachita, Rapides, St. Bernard, St. James, St. Tammany, Tensas, Union, Vermilion, Washington, and West Feliciana.
5. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Assumption, Calcasieu, East Baton Rouge, Evangeline, Franklin, Iberville, Jefferson, Jefferson Davis, Lafourche, Natchitoches, Orleans, Plaquemines, Pointe Coupee, Rapides, St. Landry, St. Martin, St. Mary, Tangipahoa, and Vermilion.
6. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Assumption, Evangeline, Franklin, Iberville, Jefferson Davis, Madison, Pointe Coupee, Rapides, St. Landry, St. Martin, St. Mary, and Vermilion.
7. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Assumption, East Baton Rouge, Jefferson, Lafayette, St. Landry, St. Mary, Terrebonne, Vermilion, and Out of State.
8. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Allen, Ascension, Avoyelles, Beauregard, Bienville, Caddo, Calcasieu, Cameron, Catahoula, DeSoto, East Baton Rouge, Franklin, Iberia, Iberville, Jefferson Davis, Lafayette, Lafourche, Morehouse, Ouachita, Rapides, Richland, St. Charles, St. Helena, St. Landry, St. Tammany, Tangipahoa, Tensas, Union, Washington, Webster, West Baton Rouge, West Carroll, West Feliciana, and Out of State.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
103. SALES OF STEAM - NONRESIDENTAL				
This exemption is included in number 105.				
105. SALES OF WATER - NONRESIDENTIAL[1]				
Ascension	11	$995,425	$512,282	$483,143
Bossier	12	$20,164	$9,574	$10,590
Caddo	16	$204,061	$75,228	$128,833
Calcasieu	19	$162,589	$80,174	$82,415
East Baton Rouge	17	$955,273	$498,106	$457,167
Evangeline	11	$26,422	$12,752	$13,670
Lafayette	21	$383,488	$197,936	$185,552
Lincoln	15	$44,365	$22,628	$21,737
Natchitoches	10	$13,688	$6,231	$7,457
Orleans	15	$1,571,191	$836,255	$734,936
Ouachita	17	$72,373	$38,000	$34,373
Rapides	14	$185,771	$91,817	$93,954
Sabine	11	$141,524	$71,376	$70,148
St. Landry	15	$16,027	$6,814	$9,213
St. Mary	11	$100,771	$52,684	$48,087
St. Tammany	20	$393,128	$200,816	$192,312
Tangipahoa	16	$62,339	$28,575	$33,764
Union	10	$47,197	$23,185	$24,012
Vermilion	10	$50,202	$24,171	$26,031
Webster	19	$51,487	$25,333	$26,154
Out of State	10	$751,882	$389,561	$362,321
All Other[2]	238	$2,567,968	$1,273,932	$1,294,036
Total	**538**	**$8,817,335**	**$4,477,430**	**$4,339,905**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
106. SALES OF ELECTRIC POWER OR ENERGY - NONRESIDENTIAL[3]				
Ascension	17	$595,945	$309,732	$286,213
Caddo	19	$13,209,473	$6,763,959	$6,445,514
Calcasieu	28	$3,601,699	$1,874,196	$1,727,503
Catahoula	11	$391,803	$200,256	$191,547
East Baton Rouge	38	$4,321,050	$2,270,438	$2,050,612
Evangeline	13	$687,262	$363,471	$323,791
Jefferson	23	$120,086,703	$62,824,954	$57,261,749
Lafayette	30	$6,802,074	$3,483,657	$3,318,417
Lincoln	10	$608,146	$315,423	$292,723
Livingston	11	$122,633	$64,460	$58,173
Orleans	28	$15,780,259	$8,113,757	$7,666,502
Ouachita	19	$33,010	$18,019	$14,991
Pointe Coupee	10	$1,602,278	$780,995	$821,283
Rapides	21	$17,242,618	$8,718,992	$8,523,626
St. Landry	15	$137,938	$62,118	$75,820
St. Mary	10	$690,080	$379,053	$311,027
St. Tammany	20	$13,053	$6,906	$6,147
Tangipahoa	15	$100,782	$53,379	$47,403
Vermilion	10	$610,235	$318,613	$291,622
Washington	11	$817,587	$422,493	$395,094
Webster	12	$338,574	$172,765	$165,809
Out of State	59	$52,335,016	$27,365,368	$24,969,648
All Other[4]	236	$32,084,263	$16,818,532	$15,265,731
Total	**666**	**$272,212,481**	**$141,701,536**	**$130,510,945**

Footnotes for Sales Tax

1. This includes the revenue loss for sales of water-nonresidential and sales of steam-nonresidential.
2. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Allen, Assumption, Avoyelles, Beauregard, Bienville, Caldwell, Cameron, Catahoula, Claiborne, Concordia, DeSoto, East Feliciana, Franklin, Grant, Iberia, Iberville, Jackson, Jefferson, Jefferson Davis, Lafourche, LaSalle, Lincoln, Livingston, Madison, Morehouse, Plaquemines, Pointe Coupee, Red River, Richland, St. Bernard, St. Charles, St. Helena, St. James, St. John the Baptist, St. Martin, Tensas, Terrebonne, Vernon, Washington, West Baton Rouge, West Carroll, West Feliciana, and Winn.
3. This includes the revenue loss for sales of electric power or energy-nonresidential; natural gas used in the production of iron; sales of natural gas-nonresidential; materials and energy sources used for boiler fuel; and utilities used by steelworks and blast furnaces.
4. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Allen, Assumption, Avoyelles, Beauregard, Bienville, Bossier, Caldwell, Cameron, Catahoula, Claiborne, Concordia, DeSoto, East Feliciana, Franklin, Grant, Iberia, Iberville, Jackson, Jefferson Davis, Lafourche, LaSalle, Madison, Morehouse, Natchitoches, Red River, Richland, Sabine, St. Bernard, St. Charles, St. Helena, St. James, St. John the Baptist, Tensas, Terrebonne, Union, Vernon, West Baton Rouge, West Carroll, West Feliciana, and Winn.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
108. SALES OF FERTILIZERS AND CONTAINERS TO FARMERS				
This exemption is included in number 124.				
109. SALES OF NATURAL GAS - NONRESIDENTIAL				
This exemption is included in number 106.				
110. MATERIALS AND ENERGY SOURCES USED FOR BOILER FUEL				
This exemption is included in number 106.				
112. ORTHOTIC AND PROSTHETIC DEVICES				
Caddo	12	$351,467	$351,467	$0
Calcasieu	13	$135,462	$135,462	$0
East Baton Rouge	31	$1,448,813	$1,448,813	$0
Jefferson	26	$664,960	$664,960	$0
Ouachita	13	$139,163	$139,163	$0
Rapides	25	$118,247	$118,247	$0
St. Tammany	10	$481,644	$481,644	$0
Out of State	15	$765,314	$765,314	$0
All Other[1]	79	$1,031,014	$1,031,014	$0
Total	**224**	**$5,136,084**	**$5,136,084**	**$0**
114. PATIENT AIDS FOR HOME USE WHEN PRESCRIBED BY A PHYSICIAN				
All Other[2]	25	$100,066	$40,026	$60,039
Total	**25**	**$100,066**	**$40,026**	**$60,039**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
115. MEDICAL DEVICES USED BY PATIENTS UNDER THE SUPERVISION OF A PHYSICIAN				
Caddo	14	$3,766,186	$3,766,135	$51
East Baton Rouge	29	$1,603,078	$1,603,078	$0
Jefferson	52	$6,669,810	$6,669,810	$0
Orleans	30	$1,022,426	$1,022,426	$0
St. Tammany	57	$542,372	$542,372	$0
Out of State	29	$2,200,959	$2,200,959	$0
All Other[3]	74	$1,614,339	$1,613,733	$606
Total	**285**	**$17,419,170**	**$17,418,513**	**$657**
116. RESTORATIVE MATERIALS USED BY DENTISTS				
All Other[4]	53	$561,620	$478,433	$83,187
Total	**53**	**$561,620**	**$478,433**	**$83,187**
117. ADAPTIVE DRIVING EQUIPMENT AND MOTOR VEHICLE MODIFICATION				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
118. SALES OF FOOD BY CERTAIN INSTITUTIONS[5]				
All Other[6]	39	$938,470	$938,470	$0
Total	**39**	**$938,470**	**$938,470**	**$0**

Footnotes for Sales Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Allen, Avoyelles, Beauregard, Bossier, Concordia, De Soto, Evangeline, Iberia, Jefferson Davis, Lafayette, Lafourche, LaSalle, Lincoln, Livingston, Orleans, Plaquemines, Pointe Coupee, St. Bernard, St. Charles, St. James, St. John the Baptist, St. Landry, St. Mary, Tangipahoa, Terrebonne, Vermilion, Vernon, Washington and Winn.
2. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Caddo, East Baton Rouge, Iberia, Jefferson, Lafayette, Orleans, St. Landry, Winn, and Out of State.
3. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Ascension, Avoyelles, Beauregard, Bossier, Calcasieu, Iberia, Iberville, Lafayette, Lafourche, Lincoln, Livingston, Ouachita, Plaquemines, Rapides, St. Bernard, St. Charles, St. John the Baptist, St. Landry, Tangipahoa, Terrebonne, Vermilion, Washington, Winn, and Out of State.
4. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Allen, Bossier, Caddo, Calcasieu, Concordia, East Baton Rouge, East Feliciana, Iberia, Jefferson, Lafayette, Lafourche, Lincoln, Ouachita, St. Bernard, St. Charles, St. Martin, St. Tammany, Terrebonne, Union, and Out of State.
5. This includes the revenue loss for sales of food by certain institutions and purchases of food items for school lunch or breakfast programs by nonpublic elementary or secondary schools.
6. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Ascension, Bossier, Caddo, Claiborne, East Feliciana, Franklin, Iberia, Jefferson, Jefferson Davis, Lafayette, Lafourche, LaSalle, Natchitoches, Orleans, Ouachita, Plaquemines, Pointe Coupee, Rapides, St. Martin, St. Mary, St. Tammany, Tangipahoa, Terrebonne, Vermilion, Winn, and Out of State.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
122. SALES OF 50-TON VESSELS AND NEW COMPONENT PARTS AND SALES OF CERTAIN MATERIALS AND SERVICES TO VESSELS OPERATING IN INTERSTATE COMMERCE				
Calcasieu	10	$141,891	$141,891	$0
Iberia	15	$1,383,670	$1,383,670	$0
Jefferson	32	$1,446,694	$1,446,694	$0
Lafayette	16	$287,367	$287,367	$0
Lafourche	37	$1,573,360	$1,573,360	$0
Plaquemines	17	$956,149	$956,149	$0
St. Mary	12	$4,517,894	$4,517,894	$0
St. Tammany	29	$450,384	$450,384	$0
Terrebonne	10	$4,436,577	$4,436,577	$0
Out of State	65	$2,412,468	$2,412,468	$0
All Other[1]	35	$3,416,774	$3,416,774	$0
Total	**278**	**$21,023,228**	**$21,023,228**	**$0**
124. SALES OF SEEDS FOR PLANTING CROPS[2]				
All Other[3]	85	$16,930,889	$16,930,889	$0
Total	**85**	**$16,930,889**	**$16,930,889**	**$0**
125. SALES OF ADMISSION TICKETS BY LITTLE THEATER ORGANIZATIONS				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
126. TICKETS TO MUSICAL PERFORMANCES BY NONPROFIT MUSICAL ORGANIZATIONS				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
127. SALES OF PESTICIDES FOR AGRICULTURAL PURPOSES				
All Other[4]	42	$1,968,331	$1,968,331	$0
Total	**42**	**$1,968,331**	**$1,968,331**	**$0**
129. PROPERTY PURCHASED FOR EXCLUSIVE USE OUTSIDE THE STATE				
East Baton Rouge	17	$564,331	$563,897	$434
Iberia	24	$772,065	$769,140	$2,925
Jefferson	18	$363,898	$363,898	$0
Lafayette	53	$6,750,052	$6,750,023	$29
Lafourche	16	$2,150,043	$2,150,043	$0
St. Mary	22	$3,674,114	$3,674,111	$3
Terrebonne	46	$2,134,424	$2,134,274	$150
Vermilion	14	$3,267,642	$3,267,642	$0
Out of State	39	$3,655,473	$3,655,401	$72
All Other[5]	69	$1,825,377	$1,821,410	$3,967
Total	**318**	**$25,157,419**	**$25,149,839**	**$7,580**

Footnotes for Sales Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Ascension, Avoyelles, Cameron, East Baton Rouge, East Feliciana, Orleans, Ouachita, St. Charles, St. John the Baptist, St. Landry, Tangipahoa, Vermilion, and West Baton Rouge.
2. This includes the revenue loss for sales of seeds for planting crops; and sales of fertilizers and containers to farmers.
3. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Allen, Ascension, Avoyelles, Beauregard, Bossier, Calcasieu, Concordia, East Feliciana, Franklin, Iberia, Iberville, Jackson, Jefferson, Jefferson Davis, Lafayette, Lafourche, LaSalle, Lincoln, Madison, Morehouse, Natchitoches, Orleans, Ouachita, Pointe Coupee, Rapides, Richland, Sabine, St. Bernard, St. Landry, St. Tammany, Tangipahoa, Union, Vermilion, Washington, Webster, Winn, and Out of State.
4. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Ascension, Avoyelles, Beauregard, Caddo, Concordia, East Baton Rouge, East Carroll, East Feliciana, Franklin, Iberia, Iberville, Jefferson Davis, Lafayette, Lafourche, Lincoln, Madison, Natchitoches, Pointe Coupee, Rapides, Sabine, St. Landry, St. Tammany, Tangipahoa, Terrebonne, Union, Washington, Webster, and Out of State.
5. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Allen, Beauregard, Bienville, Bossier, Caddo, Calcasieu, Cameron, DeSoto, Franklin, Grant, Lincoln, Livingston, Natchitoches, Orleans, Ouachita, Plaquemines, Pointe Coupee, Rapides, Richland, St. Charles, St. Landry, St. Martin, St. Tammany, Tangipahoa, and West Baton Rouge.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
130. TOTAL FOR ADDITIONAL TAX LEVY ON CONTRACTS ENTERED INTO PRIOR TO AND WITHIN 90 DAYS OF TAX LEVY				
East Baton Rouge	11	$5,444	$1,089	$4,355
Jefferson	14	$7,481	$1,496	$5,985
Out of State	17	$33,452	$6,691	$26,761
All Other[1]	50	$201,335	$40,267	$161,068
Total	**92**	**$247,712**	**$49,543**	**$198,169**
131. ADMISSIONS TO ENTERTAINMENT BY DOMESTIC NONPROFIT CHARITABLE, EDUCATIONAL, AND RELIGIOUS ORGANIZATIONS				
All Other[2]	22	$84,915	$88,666	$1,011
Total	**22**	**$84,915**	**$88,666**	**$1,011**
132. SALES OF TANGIBLE PERSONAL PROPERTY AT OR ADMISSIONS TO EVENTS SPONSORED BY CERTAIN NONPROFIT GROUPS				
All Other[3]	52	$1,798,198	$1,798,198	$0
Total	**52**	**$1,798,198**	**$1,798,198**	**$0**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
136. SALES OR PURCHASES BY BLIND PERSONS OPERATING SMALL BUSINESSES				
This exemption is included in number 137.				
137. PURCHASES BY CERTAIN ORGANIZATIONS THAT PROMOTE TRAINING FOR THE BLIND[4]				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
139. RECEIPTS FROM COIN-OPERATED WASHING AND DRYING MACHINES IN COMMERCIAL LAUNDROMATS				
Jefferson	12	$54,536	$54,536	$0
All Other[5]	28	$157,736	$157,736	$0
Total	**40**	**$212,272**	**$212,272**	**$0**
141. LEASE OR RENTAL OF CERTAIN VESSELS IN MINERAL PRODUCTION				
All Other[6]	16	$1,310,425	$1,310,425	$0
Total	**16**	**$1,310,425**	**$1,310,425**	**$0**

Footnotes for Sales Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Ascension, Assumption, Bossier, Caddo, Calcasieu, East Feliciana, Iberville, Lafayette, Lafourche, Livingston, Orleans, Plaquemines, St. Charles, St. James, St. Landry, St. Tammany, Terrebonne, Vermilion, and West Baton Rouge.
2. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Caddo, Calcasieu, East Baton Rouge, Jefferson, Lafayette, Lafourche, LaSalle, Orleans, Ouachita, St. Tammany, Terrebonne, and Union.
3. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Caddo, Calcasieu, East Baton Rouge, Franklin, Iberia, Jefferson, Lafayette, Lafourche, Natchitoches, Orleans, Ouachita, Plaquemines, St. Bernard, St. Charles, St. John the Baptist, St. Landry, St. Mary, St. Tammany, Tangipahoa, Terrebonne, Vermilion, Webster, West Carroll, and Out of State.
4. This includes the revenue loss for purchases by certain organizations that promote training for the blind and sales or purchases by blind persons operating small businesses..
5. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Ascension, Assumption, Bossier, Caddo, Calcasieu, East Baton Rouge, Iberia, Jefferson Davis, Lafayette, Livingston, Orleans, Ouachita, Rapides, St. John the Baptist, St. Landry, St. Tammany, and Terrebonne.
6. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Iberia, Lafayette, Lafourche, Orleans, St. Landry, St. Mary, St. Tammany, Terrebonne, and Out of State.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
142. PURCHASES OF SUPPLIES, FUELS, AND REPAIR SERVICES FOR BOATS USED BY COMMERCIAL FISHERMEN				
Jefferson	18	$222,146	$222,146	$0
Lafourche	20	$42,759	$42,759	$0
Plaquemines	12	$80,602	$80,602	$0
Terrebonne	31	$102,437	$102,437	$0
All Other[1]	44	$204,705	$204,705	$0
Total	**125**	**$652,649**	**$652,649**	**$0**
145. FIRST $50,000 OF THE SALES PRICE OF CERTAIN FARM EQUIPMENT AND ATTACHMENTS[2]				
Out of State	15	$192,151	$189,489	$2,662
All Other[3]	92	$4,585,267	$4,549,309	$35,958
Total	**107**	**$4,777,418**	**$4,738,798**	**$38,620**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
150. SALES OF CERTAIN FUELS USED FOR FARM PURPOSES				
Caddo	14	$555,904	$554,987	$917
Calcasieu	15	$339,657	$334,306	$5,351
Vermilion	10	$681,026	$677,695	$3,331
All Other[4]	178	$8,708,662	$8,628,549	$80,113
Total	**217**	**$10,285,249**	**$10,195,537**	**$89,712**
151. SALES OR PURCHASES BY CERTAIN SHELTERED WORKSHOPS				
All Other[5]	23	$45,040	$26,010	$19,030
Unknown[6]	0	$4,417	$4,417	$0
Total	**23**	**$49,457**	**$30,427**	**$19,030**
152. PURCHASES OF CERTAIN FUELS FOR PRIVATE RESIDENTIAL CONSUMPTION				
All Other[7]	48	$866,983	$866,983	$0
Total	**48**	**$866,983**	**$866,983**	**$0**
158. PIGGY-BACK TRAILERS OR CONTAINERS AND ROLLING STOCK				
This exemption is included in number 163.				

Footnotes for Sales Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Assumption, Calcasieu, Cameron, East Baton Rouge, Iberia, Lafayette, Orleans, St. Bernard, St. Charles, St. Mary, St. Tammany, Tangipahoa, Vermilion, and Out of State.
2. This includes the revenue loss for the first $50,000 of the sales price of certain farm equipment and attachments; and the first $50,000 of new farm equipment used in poultry productions.
3. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Allen, Ascension, Assumption, Avoyelles, Beauregard, Bossier, Caddo, Calcasieu, Caldwell, Catahoula, Concordia, East Baton Rouge, East Carroll, Evangeline, Franklin, Iberia, Jefferson, Jefferson Davis, Lafayette, Lafourche, Lincoln, Livingston, Madison, Natchitoches, Ouachita, Pointe Coupee, Rapides, Red River, Richland, Sabine, St. Landry, St. Martin, St. Tammany, Tangipahoa, Tensas, Vermilion, Vernon, Washington, and West Carroll.
4. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1(d)(ii). The parishes that are grouped together are: Acadia, Ascension, Assumption, Avoyelles, Beauregard, Bienville, Bossier, Caddo, Caldwell, Catahoula, Concordia, DeSoto, East Baton Rouge, East Carroll, East Feliciana, Evangeline, Franklin, Grant, Iberia, Iberville, Jefferson, Jefferson Davis, Lafayette, Lafourche, LaSalle, Livingston, Madison, Morehouse, Natchitoches, Orleans, Ouachita, Plaquemines, Pointe Coupee, Rapides, Sabine, St. Bernard, St. Charles, St. Landry, St. Martin, St. Mary, St. Tammany, Tangipahoa, Terrebonne, Union, Vermilion, Vernon, Washington, Webster, West Carroll, West Feliciana, Winn, and Out of State.
5. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1(d)(ii). The parishes that are grouped together are: Avoyelles, Bienville, Bossier, Caddo, Catahoula, Lafayette, Lafourche, Ouachita, Rapides, Sabine, St. Charles, St. Tammany, and Webster.
6. The data for this exemption contains information that is reported to Louisiana Office of Motor Vehicles. At this time, LDR does not have information available to provide the number of taxpayers that claimed this exemption or the parishes in which this exemption was claimed.
7. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1(d)(ii). The parishes that are grouped together are: Ascension, Beauregard, Bossier, Caddo, Caldwell, Concordia, East Baton Rouge, Evangeline, Grant, Iberia, Iberville, Jefferson, Lafayette, Livingston, Orleans, Ouachita, Plaquemines, Rapides, Sabine, St. Landry, St. Mary, St. Tammany, Tangipahoa, Vernon, Washington, West Carroll, and Out State.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
159. PHARMACEUTICAL SAMPLES DISTRIBUTED IN LOUISIANA				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
161. CERTAIN TRUCKS AND TRAILERS USED 80 PERCENT IN INTERSTATE COMMERCE				
Unknown[1]	0	$22,530,441	$22,530,441	$0
Total	**0**	**$22,530,441**	**$22,530,441**	**$0**
163. RAIL ROLLING STOCK SOLD OR LEASED IN LOUISIANA[2]				
All Other[3]	12	$29,118	$27,265	$1,853
Total	**12**	**$29,118**	**$27,265**	**$1,853**
164. RAIL ROLLING STOCK REPAIRED OR FABRICATED IN LOUISIANA				
Out of State	12	$903,686	$659,192	$244,494
All Other[4]	17	$561,832	$533,941	$27,891
Total	**29**	**$1,465,518**	**$1,193,133**	**$272,385**
166. UTILITIES USED BY STEELWORKS AND BLAST FURNACES				
This exemption is included in number 106.				

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
169. SALES OF ORIGINAL ONE-OF-A-KIND WORKS OF ART SOLD IN CERTAIN LOCATIONS				
East Baton Rouge	14	$10,236	$4,094	$6,142
Orleans	20	$18,883	$7,553	$11,330
All Other[5]	139	$70,554	$28,222	$42,332
Total	**173**	**$99,673**	**$39,869**	**$59,804**
174. SALES OF POLYROLL TUBING				
All Other[6]	11	$177,415	$177,415	$0
Total	**11**	**$177,415**	**$177,415**	**$0**
177. PARISH COUNCILS ON AGING				
All Other[7]	19	$159,998	$159,998	$0
Total	**19**	**$159,998**	**$159,998**	**$0**

Footnotes for Sales Tax

1. The data for this exemption is reported to Louisiana Office of Motor Vehicles. At this time, LDR does not have information available to provide the number of taxpayers that claimed this exemption or the parishes in which this exemption was claimed.
2. This includes the revenue loss for rail rolling stock sold or leased in Louisiana; and piggy-back trailers or containers and rolling stock.
3. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1(d)(ii). The parishes that are grouped together are: Ascension, East Baton Rouge, Lafourche, Ouachita, Rapides, St. Landry, St. Tammany, Tangipahoa, and Out of State.
4. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1(d)(ii). The parishes that are grouped together are: Ascension, Caddo, Calcasieu, East Baton Rouge, Iberville, Lafourche, Livingston, Orleans, Ouachita, Rapides, St. Charles, Tangipahoa, West Baton Rouge, and Out of State.
5. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1(d)(ii). The parishes that are grouped together are: Avoyelles, Bienville, Bossier, Caddo, Catahoula, Lafayette, Lafourche, Ouachita, Rapides, Sabine, St. Charles, St. Tammany, and Webster.
6. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1(d)(ii). The parishes that are grouped together are: Acadia, East Carroll, Franklin, Morehouse, Ouachita, Richland, Tensas, and Out of State.
7. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1(d)(ii). The parishes that are grouped together are: Ascension, Calcasieu, Caldwell, East Baton Rouge, East Feliciana, Jefferson, Jefferson Davis, Lafayette, Morehouse, Point Coupee, Rapides, and Out of State.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
194. VENDOR'S COMPENSATION				
Acadia	552	$11,775,009	$99,499	$11,675,510
Allen	145	$2,156,803	$18,225	$2,138,578
Ascension	1,200	$62,887,795	$531,402	$62,356,393
Assumption	131	$2,900,826	$24,512	$2,876,314
Avoyelles	335	$5,372,416	$45,397	$5,327,019
Beauregard	269	$8,877,158	$75,012	$8,802,146
Bienville	97	$2,467,332	$20,849	$2,446,483
Bossier	1,159	$36,776,782	$310,764	$36,466,018
Caddo	2,485	$88,766,004	$750,074	$88,015,931
Calcasieu	2,168	$86,762,333	$733,142	$86,029,191
Caldwell	64	$1,191,479	$10,068	$1,181,411
Cameron	63	$5,526,036	$46,695	$5,479,341
Catahoula	88	$1,209,466	$10,220	$1,199,246
Claiborne	91	$2,996,208	$25,318	$2,970,890
Concordia	195	$5,205,916	$43,990	$5,161,926
DeSoto	198	$7,352,073	$62,125	$7,289,948
East Baton Rouge	4,813	$201,381,837	$1,701,677	$199,680,160
East Carroll	49	$791,479	$6,688	$784,791
East Feliciana	132	$2,611,118	$22,064	$2,589,054
Evangeline	258	$3,648,869	$30,833	$3,618,036
Franklin	154	$2,587,102	$21,861	$2,565,241
Grant	73	$915,383	$7,735	$907,648
Iberia	769	$21,914,069	$185,173	$21,728,895
Iberville	273	$17,433,959	$147,317	$17,286,642
Jackson	100	$1,068,636	$9,030	$1,059,606
Jefferson	4,952	$186,534,745	$1,576,219	$184,958,526
Jefferson Davis	286	$7,485,317	$63,251	$7,422,066
Lafayette	3,620	$105,678,027	$892,980	$104,785,047
Lafourche	906	$20,538,911	$173,554	$20,365,357
LaSalle	130	$2,841,773	$24,013	$2,817,760
Lincoln	495	$13,942,594	$117,815	$13,824,779
Livingston	886	$22,315,010	$188,562	$22,126,448
Madison	86	$3,434,551	$29,022	$3,405,529

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
194. VENDOR'S COMPENSATION *...Continued*				
Morehouse	168	$4,711,945	$39,816	$4,672,129
Natchitoches	336	$7,559,629	$63,879	$7,495,750
Orleans	4,560	$166,014,713	$1,402,825	$164,611,888
Ouachita	1,564	$48,275,018	$407,924	$47,867,094
Plaquemines	301	$8,806,508	$74,415	$8,732,093
Pointe Coupee	182	$3,484,613	$29,445	$3,455,168
Rapides	1,335	$45,775,814	$386,807	$45,389,008
Red River	55	$826,980	$6,988	$819,992
Richland	168	$2,947,810	$24,909	$2,922,901
Sabine	192	$3,665,789	$30,976	$3,634,813
St. Bernard	350	$10,300,115	$87,036	$10,213,079
St. Charles	416	$20,141,655	$170,197	$19,971,458
St. Helena	52	$1,315,857	$11,119	$1,304,738
St. James	167	$8,955,146	$75,671	$8,879,475
St. John the Baptist	304	$11,799,883	$99,709	$11,700,174
St. Landry	759	$14,002,465	$118,321	$13,884,144
St. Martin	558	$11,444,490	$96,706	$11,347,784
St. Mary	582	$15,421,879	$130,315	$15,291,564
St. Tammany	2,614	$77,452,843	$654,477	$76,798,366
Tangipahoa	1,173	$25,761,863	$217,688	$25,544,175
Tensas	40	$2,192,661	$18,528	$2,174,133
Terrebonne	1,399	$31,993,681	$270,347	$31,723,334
Union	144	$2,251,358	$19,024	$2,232,334
Vermilion	538	$10,069,803	$85,090	$9,984,713
Vernon	312	$4,643,664	$39,239	$4,604,425
Washington	363	$5,390,642	$45,551	$5,345,091
Webster	360	$8,368,160	$70,711	$8,297,449
West Baton Rouge	326	$15,116,435	$127,734	$14,988,701
West Carroll	89	$937,277	$7,920	$929,357
West Feliciana	103	$2,798,934	$23,651	$2,775,283
Winn	94	$1,498,338	$12,661	$1,485,677
Out of State	14,562	$863,521,001	$7,296,756	$856,224,245
Total	**61,388**	**$2,384,793,985**	**$20,151,520**	**$2,364,642,465**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
195. SALES TAX REMITTED ON BAD DEBTS FROM CREDIT SALES				
Out of State	14	$1,565,555	$1,565,555	$0
All Other[1]	13	$13,128	$13,128	$0
Total	**27**	**$1,578,683**	**$1,578,683**	**$0**
196. STATE SALES TAX PAID ON PROPERTY DESTROYED IN A NATURAL DISASTERS				
East Baton Rouge	36	$49,731	$49,731	$0
Livingston	30	$41,609	$41,609	$0
All Other[2]	11	$16,084	$16,084	$0
Total	**77**	**$107,424**	**$107,424**	**$0**
198. SALES, LEASES, OR RENTALS OF DURABLE MEDICAL EQUIPMENT PAID BY OR UNDER PROVISIONS OF MEDICARE				
All Other[3]	18	$387,132	$387,132	$0
Total	**18**	**$387,132**	**$387,132**	**$0**
200. LOUISIANA TAX FREE SHOPPING PROGRAM				
Out of State	145,522	$1,001,749	$1,001,749	$0
Total	**145,522**	**$1,001,749**	**$1,001,749**	**$0**
202. CREDIT FOR SALES AND USE TAXES PAID TO OTHER STATES ON PROPERTY IMPORTED INTO LOUISIANA				
All Other[4]	46	$170,916	$170,916	$0
Total	**46**	**$170,916**	**$170,916**	**$0**
204. PURCHASES MADE WITH FOOD STAMPS AND WIC VOUCHERS				
Acadia	25	$114,212	$114,212	$0
Ascension	36	$125,131	$125,131	$0
Avoyelles	21	$190,067	$190,067	$0
Bossier	14	$38,268	$38,268	$0
Caddo	65	$2,824,962	$2,824,962	$0
Calcasieu	60	$2,610,110	$2,610,110	$0
East Baton Rouge	162	$2,327,311	$2,327,311	$0

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
204. PURCHASES MADE WITH FOOD STAMPS AND WIC VOUCHERS *...Continued*				
Evangeline	17	$99,726	$99,726	$0
Iberia	32	$142,395	$142,395	$0
Iberville	19	$69,964	$69,964	$0
Jefferson	143	$3,674,783	$3,674,783	$0
Lafayette	70	$482,963	$482,963	$0
Lafourche	13	$170,306	$170,306	$0
Lincoln	10	$14,067	$14,067	$0
Livingston	40	$402,876	$402,876	$0
Natchitoches	11	$52,519	$52,519	$0
Orleans	157	$1,538,877	$1,538,877	$0
Ouachita	55	$240,588	$240,588	$0
Pointe Coupee	12	$72,645	$72,645	$0
Rapides	47	$96,259	$96,259	$0
St. Bernard	25	$61,735	$61,735	$0
St. Charles	14	$30,832	$30,832	$0
St. John the Baptist	19	$82,978	$82,978	$0
St. Landry	47	$291,468	$291,468	$0
St. Martin	18	$195,908	$195,908	$0
St. Mary	22	$124,548	$124,548	$0
St. Tammany	39	$76,542	$76,542	$0
Tangipahoa	63	$1,101,625	$1,101,625	$0
Terrebonne	31	$109,293	$109,293	$0
Union	10	$92,926	$92,926	$0
Vermilion	19	$102,069	$102,069	$0
Washington	15	$215,791	$215,791	$0
Webster	21	$306,658	$306,658	$0
West Baton Rouge	13	$95,703	$95,703	$0
Out of State	25	$28,434,408	$28,434,408	$0
All Other[5]	131	$1,375,192	$1,375,192	$0
Total	**1,521**	**$47,985,705**	**$47,985,705**	**$0**

Footnotes for Sales Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1(d)(ii). The parishes that are grouped together are: Beauregard, Bossier, Caddo, East Baton Rouge, Franklin, Lincoln, Natchitoches, Rapides, and Webster.
2. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1(d)(ii). The parishes that are grouped together are: Ascension, Iberville, Lafayette, and Sabine.
3. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1(d)(ii). The parishes that are grouped together are: Ascension, Caddo, East Baton Rouge, Iberia, Jefferson, Lafayette, Lafourche, Orleans, Rapides, Richland, Tangipahoa, Terrebonne, Winn, and Out of State.
4. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1(d)(ii). The parishes that are grouped together are: Ascension, Bossier, Caddo, Calcasieu, Caldwell, Catahoula, Claiborne, Concordia, East Baton Rouge, Iberia, Jefferson, Lafayette, Lafourche, LaSalle, Livingston, Orleans, Ouachita, Rapides, St. Landry, St. Martin, St. Tammany, Terrebonne, Vermilion, West Baton Rouge, and Out of State.
5. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1(d)(ii). The parishes that are grouped together are: Allen, Assumption, Beauregard, Bienville, Caldwell, Cameron, Catahoula, Claiborne, Concordia, DeSoto, East Carroll, East Feliciana, Franklin, Grant, Jackson, Jefferson Davis, LaSalle, Madison, Morehouse, Plaquemines, Red River, Richland, Sabine, St. Helena, St. James, Tensas, Vernon, West Carroll, West Feliciana, and Winn.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
206. SALES OF FOOD FOR PREPARATION AND CONSUMPTION IN THE HOME				
Acadia	77	$4,286,939	$4,286,939	$0
Allen	22	$389,845	$389,845	$0
Ascension	105	$2,652,650	$2,652,650	$0
Assumption	25	$1,010,147	$1,010,147	$0
Avoyelles	63	$1,545,024	$1,545,024	$0
Beauregard	37	$537,244	$537,244	$0
Bienville	19	$307,272	$307,272	$0
Bossier	62	$695,810	$695,810	$0
Caddo	138	$6,741,825	$6,741,825	$0
Calcasieu	245	$19,192,359	$19,192,359	$0
Caldwell	16	$327,997	$327,997	$0
Cameron	15	$386,337	$386,337	$0
Catahoula	14	$347,297	$347,297	$0
Claiborne	14	$2,316,206	$2,316,206	$0
Concordia	35	$694,338	$694,338	$0
DeSoto	20	$176,041	$176,041	$0
East Baton Rouge	374	$41,177,580	$41,177,580	$0
East Carroll	13	$155,098	$155,098	$0
East Feliciana	14	$544,461	$544,461	$0
Evangeline	54	$985,084	$985,084	$0
Franklin	26	$347,811	$347,811	$0
Grant	16	$241,460	$241,460	$0
Iberia	71	$1,792,815	$1,792,815	$0
Iberville	25	$1,075,569	$1,075,569	$0
Jackson	19	$155,693	$155,693	$0
Jefferson	429	$32,758,264	$32,758,264	$0
Jefferson Davis	33	$701,228	$701,228	$0
Lafayette	16	$9,668,383	$9,668,383	$0
Lafourche	233	$34,837,528	$34,837,528	$0
LaSalle	96	$473,643	$473,643	$0
Lincoln	51	$700,666	$700,666	$0
Livingston	120	$4,860,312	$4,860,312	$0

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
206. SALES OF FOOD FOR PREPARATION AND CONSUMPTION IN THE HOME *...Continued*				
Madison	18	$636,674	$636,674	$0
Morehouse	23	$314,954	$314,954	$0
Natchitoches	43	$398,859	$398,859	$0
Orleans	374	$16,102,379	$16,102,379	$0
Ouachita	167	$5,360,581	$5,360,581	$0
Plaquemines	33	$903,959	$903,959	$0
Pointe Coupee	30	$566,134	$566,134	$0
Rapides	154	$3,307,878	$3,307,878	$0
Richland	29	$288,638	$288,638	$0
Sabine	26	$228,319	$228,319	$0
St. Bernard	44	$1,276,737	$1,276,737	$0
St. Charles	58	$823,576	$823,576	$0
St. Helena	19	$243,728	$243,728	$0
St. James	21	$729,428	$729,428	$0
St. John the Baptist	45	$1,248,144	$1,248,144	$0
St. Landry	118	$4,486,703	$4,486,703	$0
St. Martin	60	$2,010,008	$2,010,008	$0
St. Mary	63	$1,125,045	$1,125,045	$0
St. Tammany	205	$6,192,011	$6,192,011	$0
Tangipahoa	149	$8,743,273	$8,743,273	$0
Tensas	14	$167,527	$167,527	$0
Terrebonne	129	$1,997,064	$1,997,064	$0
Union	26	$1,259,330	$1,259,330	$0
Vermilion	65	$1,722,975	$1,722,975	$0
Vernon	36	$262,415	$262,415	$0
Washington	63	$1,297,717	$1,297,717	$0
Webster	41	$891,289	$891,289	$0
West Baton Rouge	37	$1,306,366	$1,306,366	$0
West Carroll	13	$307,066	$307,066	$0
West Feliciana	15	$781,119	$781,119	$0
Out of State	280	$225,128,435	$225,128,435	$0
All Other[1]	16	$431,986	$431,986	$0
Total	**4,911**	**$462,623,243**	**$462,623,243**	**$0**

Footnotes for Sales Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1(d)(ii). The parishes that are grouped together are: Red River and Winn.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
207. SALES OF ELECTRIC POWER OR ENERGY TO THE CONSUMER FOR RESIDENTIAL USE[1]				
Acadia	13	$447,557	$447,557	$0
Allen	11	$195,531	$195,531	$0
Ascension	18	$191,399	$191,399	$0
Avoyelles	15	$269,464	$269,464	$0
Beauregard	14	$277,844	$277,844	$0
Bossier	15	$220,803	$220,803	$0
Caddo	39	$15,436,926	$15,436,926	$0
Calcasieu	31	$1,064,866	$1,064,866	$0
Caldwell	13	$67,776	$67,776	$0
Claiborne	11	$1,533,002	$1,533,002	$0
Concordia	12	$162,226	$162,226	$0
East Baton Rouge	57	$20,682,405	$20,682,405	$0
East Feliciana	10	$194,370	$194,370	$0
Evangeline	15	$424,644	$424,644	$0
Franklin	11	$1,059,716	$1,059,716	$0
Grant	14	$196,799	$196,799	$0
Iberia	10	$242,909	$242,909	$0
Jackson	11	$68,230	$68,230	$0
Jefferson	28	$56,448,656	$56,448,656	$0
Jefferson Davis	13	$1,140,952	$1,140,952	$0
Lafayette	32	$8,048,576	$8,048,576	$0
Lincoln	21	$16,910,318	$16,910,318	$0

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
207. SALES OF ELECTRIC POWER OR ENERGY TO THE CONSUMER FOR RESIDENTIAL USE *...Continued*				
Livingston	13	$753,262	$753,262	$0
Morehouse	14	$194,695	$194,695	$0
Natchitoches	15	$156,336	$156,336	$0
Orleans	34	$16,622,323	$16,622,323	$0
Ouachita	30	$495,071	$495,071	$0
Pointe Coupee	12	$974,295	$974,295	$0
Rapides	25	$22,675,580	$22,675,580	$0
Richland	11	$138,662	$138,662	$0
Sabine	12	$254,416	$254,416	$0
St. Landry	23	$497,942	$497,942	$0
St. Tammany	29	$973,240	$973,240	$0
Tangipahoa	29	$595,659	$595,659	$0
Terrebonne	18	$2,780,030	$2,780,030	$0
Union	13	$142,183	$142,183	$0
Vermilion	15	$541,143	$541,143	$0
Vernon	13	$227,325	$227,325	$0
Washington	15	$4,014,510	$4,014,510	$0
Webster	28	$136,740	$136,740	$0
West Baton Rouge	10	$429,857	$429,857	$0
Winn	10	$228,569	$228,569	$0
All Other[2]	151	$29,684,815	$29,684,815	$0
Total	**934**	**$207,801,622**	**$207,801,622**	**$0**

Footnotes for Sales Tax

1. This includes the revenue loss for sales of electric power or energy to the consumer for residential use; purchases of butane, propane, and liquefied petroleum gas by residential consumers; sales of natural gas to the consumer for residential use; and sales of water to the consumer for residential use.
2. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1(d)(ii). The parishes that are grouped together are: Assumption, Bienville, Cameron, Catahoula, DeSoto, East Carroll, Iberville, LaSalle, Lafourche, Madison, Plaquemines, Red River, St. Bernard, St. Charles, St. Helena, St. James, St. John the Baptist, St. Martin, St. Mary, Tensas, West Carroll and West Feliciana.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
208. SALES OF NATURAL GAS TO THE CONSUMER FOR RESIDENTIAL USE				
This exemption is included in number 207.				
209. SALES OF WATER TO THE CONSUMER FOR RESIDENTIAL USE				
This exemption is included in number 207.				
210. DRUGS PRESCRIBED BY PHYSICIANS OR DENTISTS				
Acadia	21	$2,271,667	$2,271,667	$0
Ascension	27	$2,015,162	$2,015,162	$0
Avoyelles	10	$724,946	$724,946	$0
Bossier	15	$356,981	$356,981	$0
Caddo	42	$11,451,901	$11,451,901	$0
Calcasieu	42	$6,451,376	$6,451,376	$0
East Baton Rouge	129	$16,245,935	$16,245,935	$0
Evangeline	16	$990,962	$990,962	$0
Iberia	10	$777,463	$777,463	$0
Iberville	10	$797,980	$797,980	$0
Jefferson	113	$27,091,796	$27,091,796	$0
Lafayette	85	$7,661,273	$7,661,273	$0
Lafourche	26	$1,442,839	$1,442,839	$0
Lincoln	15	$1,376,656	$1,376,656	$0

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
210. DRUGS PRESCRIBED BY PHYSICIANS OR DENTISTS...*Continued*				
Livingston	25	$5,174,577	$5,174,577	$0
Orleans	58	$8,837,108	$8,837,108	$0
Ouachita	38	$5,660,967	$5,660,967	$0
Rapides	42	$4,717,403	$4,717,403	$0
Richland	13	$508,578	$508,578	$0
St. Bernard	12	$596,722	$596,722	$0
St. Charles	14	$4,697,100	$4,697,100	$0
St. John the Baptist	11	$493,143	$493,143	$0
St. Landry	33	$27,535,889	$27,535,889	$0
St. Martin	14	$1,035,215	$1,035,215	$0
St. Mary	10	$604,701	$604,701	$0
St. Tammany	72	$47,026,817	$47,026,817	$0
Tangipahoa	30	$2,360,783	$2,360,783	$0
Terrebonne	27	$1,153,351	$1,153,351	$0
Vermilion	12	$677,245	$677,245	$0
Washington	16	$1,205,936	$1,205,936	$0
Webster	10	$322,608	$322,608	$0
Out of State	207	$224,437,890	$224,437,890	$0
All Other[1]	133	$16,494,618	$16,494,618	$0
Total	**1,338**	**$433,197,588**	**$433,197,588**	**$0**

Footnotes for Sales Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1(d)(ii). The parishes that are grouped together are: Allen, Assumption, Beauregard, Bienville, Caldwell, Catahoula, Claiborne, Concordia, DeSoto, East Carroll, East Feliciana, Franklin, Grant, Jackson, Jefferson Davis, LaSalle, Madison, Morehouse, Natchitoches, Plaquemines, Point Coupee, Red River, Sabine, St. Helena, St. James, Tensas, Union, Vernon, West Baton Rouge, West Carroll, West Feliciana and Winn.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
211. SALES OF GASOLINE				
Acadia	39	$2,287,990	$2,287,990	$0
Allen	12	$493,468	$493,468	$0
Ascension	67	$4,817,989	$4,817,989	$0
Assumption	19	$877,792	$877,792	$0
Avoyelles	40	$4,772,281	$4,772,281	$0
Beauregard	24	$1,184,680	$1,184,680	$0
Bienville	16	$454,783	$454,783	$0
Bossier	33	$3,308,037	$3,308,037	$0
Caddo	109	$10,612,181	$10,612,181	$0
Calcasieu	178	$31,198,436	$31,198,436	$0
Caldwell	12	$442,977	$442,977	$0
Cameron	11	$322,255	$322,255	$0
Concordia	14	$1,571,321	$1,571,321	$0
DeSoto	17	$2,700,832	$2,700,832	$0
East Baton Rouge	117	$18,308,915	$18,308,915	$0
East Feliciana	12	$442,587	$442,587	$0
Evangeline	24	$788,494	$788,494	$0
Franklin	18	$2,589,856	$2,589,856	$0
Grant	13	$791,927	$791,927	$0
Iberia	38	$1,716,033	$1,716,033	$0
Iberville	19	$1,562,573	$1,562,573	$0
Jackson	12	$446,899	$446,899	$0
Jefferson	119	$27,547,494	$27,547,494	$0
Jefferson Davis	28	$1,769,702	$1,769,702	$0
Lafayette	76	$7,041,891	$7,041,891	$0
Lafourche	63	$7,127,887	$7,127,887	$0
LaSalle	16	$3,277,394	$3,277,394	$0
Lincoln	26	$2,720,746	$2,720,746	$0
Livingston	79	$5,291,540	$5,291,540	$0
Morehouse	16	$578,895	$578,895	$0
Natchitoches	32	$4,849,949	$4,849,949	$0
Orleans	113	$10,429,676	$10,429,676	$0
Ouachita	98	$8,466,561	$8,466,561	$0

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
211. SALES OF GASOLINE...*Continued*				
Plaquemines	23	$1,417,115	$1,417,115	$0
Pointe Coupee	27	$1,780,555	$1,780,555	$0
Rapides	76	$6,015,242	$6,015,242	$0
Richland	16	$1,102,717	$1,102,717	$0
Sabine	23	$1,511,754	$1,511,754	$0
St. Bernard	31	$1,089,358	$1,089,358	$0
St. Charles	37	$2,852,734	$2,852,734	$0
St. Helena	18	$1,093,297	$1,093,297	$0
St. James	17	$2,098,003	$2,098,003	$0
St. John the Baptist	30	$2,040,429	$2,040,429	$0
St. Landry	67	$7,295,263	$7,295,263	$0
St. Martin	33	$1,565,782	$1,565,782	$0
St. Mary	43	$3,159,521	$2,841,667	$0
St. Tammany	77	$7,736,015	$7,736,015	$0
Tangipahoa	96	$6,774,342	$6,774,342	$0
Terrebonne	94	$3,792,063	$3,792,063	$0
Union	20	$610,287	$610,287	$0
Vermilion	38	$1,298,694	$1,298,694	$0
Vernon	23	$1,562,392	$1,562,392	$0
Washington	39	$2,144,966	$2,144,966	$0
Webster	34	$3,239,153	$3,239,153	$0
West Baton Rouge	29	$5,546,081	$5,546,081	$0
Out of State	88	$79,245,379	$79,245,379	$0
All Other[1]	81	$7,475,214	$7,475,214	$0
Total	**2,570**	**$323,240,397**	**$323,240,397**	**$0**

Footnotes for Sales Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Catahoula, Claiborne, East Carroll, Madison, Red River, Tensas, West Carroll, West Feliciana, and Winn.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
COMBINED[1]				
Out of State	11	$2,836,664	$2,657,051	$179,613
All Other[2]	57	$13,633,604	$12,929,393	$704,211
Total	**68**	**$16,470,268**	**$15,586,444**	**$883,824**

Footnotes for Sales Tax

1. The following exemptions are included in this Combined section: Room Rentals at Camp and Retreat Facilities; Electricity for Chlor-Alkali Manufacturing Process; Sales of Food Items by Youth Organizations; Pollution Control Devices and Systems; Surface Preparation, Coating and Painting of Certain Aircraft; Certain Geophysical Survey Information and Data Analyses; Purchases of Machinery and Equipment by Certain Utilities; Sales by State-Owned Domed Stadiums and Baseball Facilities; Adaptive Driving Equipment and Motor Vehicle Modification; Sales of Admission Tickets by Little Theater Organizations; Tickets to Musical Performances by Nonprofit Musical Organizations; Purchases by Certain Organizations that Promote Training for the Blind; and Pharmaceutical Samples Distributed in Louisiana.
2. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Ascension, Assumption, Bossier, Caddo, Calcasieu, Claiborne, DeSoto, East Baton Rouge, Iberia, Jefferson, Jefferson Davis, Lafayette, Lafourche, LaSalle, Livingston, Orleans, Plaquemines, Pointe Coupee, Rapides, St. Landry, St. Martin, St. Tammany, Tangipahoa, Terrebonne, and Vermilion.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
2. BROWNFIELDS INVESTOR TAX CREDIT				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
5. MOTION PICTURE INVESTOR TAX CREDIT				
Ascension	12	$116,606	$116,606	$0
Caddo	59	$477,133	$1,196,856	$0
East Baton Rouge	160	$1,174,268	$22,693,141	$0
Jefferson	135	$1,645,168	$3,607,601	$0
Lafayette	51	$921,626	$3,807,548	$0
Lafourche	30	$248,781	$248,781	$0
Orleans	168	$1,433,942	$28,627,697	$0
Ouachita	15	$189,632	$189,632	$0
Rapides	11	$96,782	$197,106	$0
St. Tammany	64	$663,674	$2,053,136	$0
Terrebonne	10	$26,287	$26,287	$0
Out of State	110	$12,331,703	$114,059,346	$0
All Other[1]	69	$891,495	$3,176,263	$0
Total	**894**	**$20,217,097**	**$180,000,000**	**$0**
6. RESEARCH AND DEVELOPMENT TAX CREDIT				
East Baton Rouge	28	$2,823,063	$735,837	$2,087,226
Jefferson	40	$1,374,836	$437,938	$936,898
Lafayette	11	$2,297,342	$213,528	$2,083,814
Orleans	47	$4,970,410	$375,361	$4,595,049
Rapides	15	$35,301	$19,382	$15,919

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
6. RESEARCH AND DEVELOPMENT TAX CREDIT *...Continued*				
St. Tammany	14	$362,833	$173,361	$254,191
Out of State	41	$9,503,969	$2,477,763	$7,026,206
All Other[2]	49	$1,523,807	$978,744	$545,063
Total	**245**	**$22,891,561**	**$5,411,914**	**$17,544,366**
7. DIGITAL INTERACTIVE MEDIA & SOFTWARE TAX CREDIT				
East Baton Rouge	14	$45,647	$2,897,735	$33,717
Jefferson	17	$77,130	$716,517	$9,154
Orleans	35	$389,782	$8,645,522	$23,073
St. Tammany	10	$49,607	$1,357,947	$0
Out of State	20	$311,696	$14,408,843	$134,595
All Other[3]	14	$39,390	$928,151	$30,344
Total	**110**	**$913,252**	**$28,954,715**	**$230,883**
10. NEW MARKETS TAX CREDIT				
All Other[4]	17	$64,829	($3,160,825)	$3,225,654
Total	**17**	**$64,829**	**($3,160,825)**	**$3,225,654**
12. INDUSTRIAL TAX EQUALIZATION PROGRAM				
Out of State	10	$7,684	$7,002	$682
All Other[5]	21	$12,486,801	$12,469,868	$16,933
Total	**31**	**$12,494,485**	**$12,476,870**	**$17,615**
14. ENTERPRISE ZONES				
East Baton Rouge	59	$5,440,659	$5,916,328	$2,059,976
Jefferson	28	$1,210,997	$279,357	$1,089,664
Lafayette	40	$385,178	$1,428,625	$271,184
Lafourche	15	$1,372,419	$128,207	$1,244,212
Orleans	49	$2,257,236	$314,944	$2,116,767

Footnotes for Individual Income Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Bossier, Calcasieu, DeSoto, Iberia, Iberville, Jefferson Davis, Lincoln, Livingston, Natchitoches, Plaquemines, Pointe Coupee, St Tammany, St. Bernard, St. Charles, St. John the Baptist, St. Landry, St. Martin, St. Mary, Tangipahoa, Terrebonne, Vermilion, Vernon, Washington, West Baton Rouge, and West Feliciana.
2. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Ascension, Bossier, Caddo, Calcasieu, Iberville, Lafourche, Livingston, Natchitoches, Ouachita, Plaquemines, St. John the Baptist, Tangipahoa, Terrebonne, Vermilion, and West Baton Rouge.
3. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Ascension, Caddo, Lafayette, and Lincoln.
4. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Jefferson, Lafayette, and Out of State.
5. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Caddo, East Baton Rouge, Jefferson, Lincoln, Ouachita, Rapides, and St. Tammany.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
14. ENTERPRISE ZONES *...Continued*				
Rapides	10	$42,737	$182,195	$1,155
St. Tammany	14	$2,004,809	$501,514	$1,503,295
Out of State	32	$957,012	$1,532,635	$329,842
All Other[1]	70	$737,736	$13,363,748	$301,046
Total	**317**	**$14,408,783**	**$23,647,553**	**$8,917,141**
15. SOUND RECORDING INVESTOR TAX CREDIT				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
19. ANGEL INVESTOR TAX CREDIT PROGRAM				
Caddo	33	$1,056,039	$389,827	$666,212
East Baton Rouge	30	$1,757,008	$208,617	$1,548,391
Jefferson	20	$334,596	$136,493	$198,103
Lafayette	12	$357,230	$98,689	$258,541
Orleans	62	$2,029,159	$488,786	$1,540,373
St. Tammany	16	$451,070	$73,478	$377,592
Out of State	17	$486,860	$139,549	$347,311
All Other[2]	42	$2,149,103	$353,117	$1,795,986
Total	**232**	**$8,621,065**	**$1,888,556**	**$6,732,509**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
20. MUSICAL & THEATRICAL PRODUCTIONS TAX CREDIT				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) in order to protect the confidentiality of each taxpayer's information.				
21. RETENTION AND MODERNIZATION CREDIT				
Out of State	15	$4,131,997	$3,786,983	$3,179,793
All Other[3]	11	$1,285,582	$2,455,558	$332,208
Total	**26**	**$5,417,579**	**$6,242,541**	**$3,512,001**
23. LOUISIANA QUALITY JOBS PROGRAM				
Ascension	10	$0	$44,369,181	$0
East Baton Rouge	15	$283,738	$6,178,324	$0
Jefferson	10	$777,068	$3,811,922	$0
Orleans	13	$0	$5,666,687	$0
All Other[4]	75	$735,413	$80,458,369	$0
Total	**123**	**$1,796,219**	**$140,484,483**	**$0**
27. PROCUREMENT PROCESSING COMPANY REBATE PROGRAM				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
COMBINED[5]				
All Other[6]	20	$171,174	$21,365,163	$137,188
Total	**20**	**$171,174**	**$21,365,163**	**$137,188**

Footnotes for Individual Income Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Ascension, Bossier, Caddo, Calcasieu, Claiborne, Concordia, Jefferson Davis, Lincoln, Livingston, Natchitoches, Ouachita, Sabine, St. Bernard, St. Charles, St. James, St. John the Baptist, St. Landry, St. Martin, Tangipahoa, Terrebonne, Vernon, West Baton Rouge, West Feliciana, and Out of State.
2. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Allen, Bossier, Calcasieu, Lafourche, Lincoln, Natchitoches, Ouachita, Rapides, St. Charles, St. James, St. John the Baptist, St. Martin, Tangipahoa, Terrebonne, Webster, and West Feliciana.
3. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Ascension, Bienville, Jefferson, Orleans, Rapides, Terrebonne, and Out of State.
4. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Beauregard, Bienville, Bossier, Caddo, Calcasieu, Caldwell, DeSoto, East Feliciana, Iberia, Iberville, Jefferson Davis, Lafayette, Lafourche, LaSalle, Lincoln, Morehouse, Ouachita, Pointe Coupee, Rapides, St. Bernard, St. Charles, St. Helena, St. James, St. John the Baptist, St. Tammany, Terrebonne, Webster, West Baton Rouge, West Feliciana, and Out of State.
5. The following exemptions are included in the Combined section: Brownfields Investor Tax Credit, Sound Recording Investor Tax Credit, Musical & Theatrical Productions Tax Credit, and Procurement Processing Company Rebate Program.
6. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: East Baton Rouge, Jefferson, Lafayette, Orleans, St. Tammany, and Out of State.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
1. TOBACCO STAMPS				
Out of State	19	$95,155,560	$4,757,778	$90,397,782
All Other[1]	18	$161,314,740	$8,065,737	$153,249,003
Total	**37**	**$256,470,300**	**$12,823,515**	**$243,646,785**
2. TIMELY FILING AND PAYMENT				
Out of State	36	$10,894,475	$535,035	$10,359,440
All Other[2]	64	$41,553,622	$1,424,293	$40,129,329
Total	**100**	**$52,448,097**	**$1,959,328**	**$50,488,769**
4. RETURN OF TAXABLE CIGARETTES TO THE MANUFACTURER				
All Other[3]	27	$250,865,100	$269,542	$250,595,558
Total	**27**	**$250,865,100**	**$269,542**	**$250,595,558**
5. RETURN OF TAXABLE PRODUCT TO THE MANUFACTURER				
This exemption is included in Other Exemptions.				

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
7. SALES TO THE FEDERAL GOVERNMENT AND ITS AGENCIES				
This exemption is included in Other Exemptions.				
8. INTERSTATE SHIPMENTS OF CIGARETTES				
Out of State	12	$111,851,315	$63,877,395	$47,973,920
All Other[4]	18	$220,027,455	$73,811,451	$146,216,004
Total	**30**	**$331,878,770**	**$137,688,846**	**$194,189,924**
9. INTERSTATE SHIPMENTS OF TOBACCO PRODUCTS				
This exemption is included in Other Exemptions.				
OTHER EXEMPTIONS				
All Other[5]	36	$283,782,847	$13,393,509	$270,389,338
Total	**36**	**$283,782,847**	**$13,393,509**	**$270,389,338**

Footnotes for Tobacco Tax

1. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Assumption, Bossier, Caddo, Calcasieu, East Baton Rouge, Jefferson, Lafayette, Ouachita, St. Mary, St. Tammany, and West Baton Rouge.
2. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Assumption, Bossier, Caddo, Calcasieu, East Baton Rouge, Jefferson, Lafayette, Lincoln, Natchitoches, Orleans, Ouachita, Rapides, St. Charles, St. James, St. Mary, St. Tammany, Tangipahoa, Vernon, and West Baton Rouge.
3. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Assumption, Bossier, Caddo, Calcasieu, East Baton Rouge, Jefferson, Lafayette, Ouachita, St. Tammany, West Baton Rouge and Out of State.
4. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Assumption, Bossier, Caddo, Calcasieu, East Baton Rouge, Jefferson, Lafayette, Ouachita, St. Mary, St. Tammany, and West Baton Rouge.
5. The data for parishes with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The parishes that are grouped together are: Acadia, Assumption, Bossier, Caddo, Calcasieu, East Baton Rouge, Jefferson, Lafayette, Natchitoches, Orleans, Ouachita, St. Charles, St. Mary, St. Tammany, West Baton Rouge and Out of State.

Exemptions Excluded from the Report

Exemptions with a revenue loss of $0 or negligible for FYE 6-19 are excluded from this report. Additionally, exemptions not in effect for FYE 6-19, exemptions for which there is no reporting requirement or no data available, and prohibited exemptions are also excluded from this report.

The **Corporation Franchise Tax** exemptions excluded from this report are: Agricultural Cooperative, Farmer Credit, and Farmers' Credit Cooperative Associations; Cooperative Marketing Associations; Credit Unions; Limited Liability Companies; Certain Foreign Corporations; Electric Cooperatives; Certain Entities; Bank-Holding Corporations; Public-Utility Holding Corporations; Public Water Utility Companies; Members of Controlled Groups that Include a Telephone Corporation; Regulated Utility Companies Holding Company; Donations to Assist Qualified Playgrounds; Debt Issuance Costs; Donations to Public Elementary or Secondary Schools; Donations of Materials, Equipment, or Instructors made to Certain Training Providers; Employment of the Previously Unemployed; Louisiana Basic-Skills Training; Louisiana Capital Investment; Louisiana Community Development Financial Institutions Act; Low-Income Housing; Purchases from Prison Industry Enhancement Contractors; and Milk Producers.

The **Corporation Income Tax** exemptions excluded from this report are: Credit Unions; Certain Foreign Corporations; Electric Cooperatives; State Banking Corporations and Shareholders; Dividends from National Banking Corporations and State Banking Corporations; Interest on State or Local Government Obligations; Certain Exempt Entities; Governmental Subsidies for Operating Public Transportation Systems; Compensation for Disaster Services; Percentage Depletion; I.R.C. Section 280E Expense; I.R.C. Section 280C Expense; Interest Income and Dividend Income; Hurricane Recovery Entity Benefits; Employment of Qualified Disabled Individuals; Pass-Through Entity Tax Election; Bone Marrow Donor Expense; Employment of Certain First-Time Nonviolent Offenders; Donations to Assist Qualified Playgrounds; Employee and Dependent Health Insurance Coverage; Donations to Public Elementary or Secondary Schools; Debt Issuance Cost; Donations of Property to Certain Offices and Agencies; Donations of Materials, Equipment, or Instructors Made to Certain Training Providers; Employment of the Previously Unemployed; Purchase of Qualified Recycling Equipment; Louisiana Basic-Skills Training; Apprenticeship; Certain Refunds Issued by Utilities; Hiring Eligible Re-Entrants; Neighborhood Assistance; Louisiana Community Development Financial Institutions Act; Low-Income Housing; Donations to School Tuition Organization (Credit); Purchases from Prison Industry Enhancement Contractors; and Solar Energy System.

The **Fiduciary Income Tax** exemptions excluded from this report are: Interest on State or Local Government Obligations; Compensation for Disaster Services; Employment of Qualified Disabled Individuals; Contribution of Tangible Property of a Sophisticated and Technological Nature to Educational Institutions; Certain Refunds Issued by Utilities; Employment of Certain First-Time Nonviolent Offenders; Bone Marrow Donor Expense; Employment of the Previously Unemployed; Purchase of Qualified Recycling Equipment; Donations to Assist Qualified Playgrounds; Louisiana Basic-Skills Training; Debt Issuance Costs; Donations of Materials, Equipment, or Instructors made to Certain Training Providers; Apprenticeship; Donations to School Tuition Organization (Credit); Ad Valorem Tax on Natural Gas; Ad Valorem Tax on Offshore Vessels; Ad Valorem Tax Paid by Certain Telephone Companies; Purchases from Prison Industry Enhancement Contractors; LA Citizens Property Insurance Corporation Assessments; Solar Energy System; Milk Producers; Conversion of Vehicles to Alternative Fuel; and Donations to School Tuition Organization (Rebate).

The **Individual Income Tax** exemptions excluded from this report are: Interest on State or Local Government Obligations; Compensation for Disaster Services; Pass-Through Entity Tax Election; Entity-Level Income Tax Paid to Other States; Construction Code Retrofitting; Hurricane Recovery Entity Benefits; Teachers; Employment of Qualified Disabled Individuals; Gasoline & Special Fuels Taxes for Commercial Fisherman; Family Responsibility; Bone Marrow Donor Expense; Educational Expense Incurred for a Degree Related to Law Enforcement; Employment of Certain First-Time Drug Offenders; Employment of Certain First-Time Nonviolent Offenders; Accessible and Barrier-Free Constructed Home; Donations to Assist Qualified Playgrounds; Debt Issuance Costs; Donations of Property to Certain Offices and Agencies; Donations of Materials, Equipment, or Instructors made to Certain Training Providers; Long-Term Insurance Premiums; Employment-Related Expense for Maintaining Household for Certain Disabled Dependents; Employment of the Previously Unemployed; Purchase of Qualified Recycling Equipment; Louisiana Basic-Skills Training; Louisiana Community Development Financial Institutions; Low-Income Housing; Property Insurance; Ad Valorem Tax on Natural Gas; Ad Valorem Tax Paid by Certain Telephone Companies; and Purchases from Prison Industry Enhancement Contractors.

The **Liquors - Alcoholic Beverage Tax** exemptions excluded from this report are: Antiseptic, Scientific, Religious, and Chemical Uses (Liquor and Wine) and Sales to Ships Engaged in Interstate or Foreign Commerce (Low Alcohol).

The **Miscellaneous Taxes** exemptions excluded from this report are: CBD Products Approved for Marketing as a Prescription Medication (Industrial Hemp-Derived CBD Tax); CBD Products Recommended for Therapeutic Use Pursuant to R.S. 40:1046 (Industrial Hemp-Derived CBD Tax);

Ten-Mile Zone (Inspection and Supervision Fee); Power Cost (Inspection and Supervision Fee); Prepaid Wireless Devices and Wireless Devices Used for Data Only (Telecommunication Tax for the Deaf); and Sales to the Federal Government and Its Agencies (Telecommunication Tax for the Deaf).

The **Natural Resources – Severance Tax** exemptions excluded from this report are: Produced Outside the State of Louisiana (Gas); Consumed in the Production of Natural Resources in the State of Louisiana (Gas); Inactive Wells (Gas Suspension); Orphan Wells (Gas Special Rate); Produced Water Injection (Gas); Stripper Oil Value Less Than $20 per Barrel; Orphan Wells (Oil Special Rate); Salvage Oil; Horizontal Mining and Drilling Projects (Oil); Owned and Severed by Political Subdivisions (Mineral); and Louisiana Mega-Project Assistance.

The **Petroleum Products Tax** exemptions excluded from this report are: Casinghead Gasoline; School Bus Drivers (Gasoline); Diesel Fuels Used in Licensed Vehicles by Commercial Fishermen; School Bus Owners (Special Fuels); Timely Filing and Payment by Dealers (Special Fuels); and Undyed Diesel Fuels Used by Commercial Fisherman.

The **Sales Tax** exemptions excluded from this report are: Purchases by Pari-Mutuel Horse Racetracks; Purchases by Off-Track Wagering Facilities; Purchases by Louisiana Insurance Guaranty Association; Manufacturers Rebates Paid Directly to a Dealer; Room Rentals at Certain Homeless Shelters; Rental or Purchase of Airplanes or Airplane Equipment and Parts by Louisiana Domiciled Commuter Airlines; Sales and Rentals to Boys State of Louisiana, Inc. and Girls State of Louisiana, Inc.; Property Used in the Manufacture, Production, or Extraction of Unblended Diesel, Leases or Rentals of Pallets Used in Packaging Products Produced by a Manufacturer; Purchases of Certain Bibles, Songbooks, or Literature by Certain Churches or Synagogues for Religious Instructional Classes; Purchases by the Society of the Little Sisters of the Poor; Sales of Marijuana for Therapeutic Use; Certain Aircraft Assembled in Louisiana; Pelletized Paper Waste Used in a Permitted Boiler; Purchases of Equipment by Bona Fide Volunteer and Public Fire Department; Sales of Telephone Directories by Advertising Companies; Sales of Cellular Telephones and Electronic Accessories; Donation of Toys; Natural Gas Held, Used, or Consumed in Providing Natural Gas Storage Services or Operating Natural Gas Storage Facilities; Purchases of Storm Shutter Devices; Sales of Tangible Personal Property by the Louisiana Military Department; Sales of Anthropogenic Carbon Dioxide Use in Qualified Tertiary Recovery Projects; Qualifying Events Providing Louisiana Heritage, Culture, Crafts, Art, Food and Music Sponsored by a Domestic Nonprofit Organization; Specialty Mardi Gras Items Purchased or Sold by Certain Organizations; Vehicle Repairs Subsequent to Warranty Lapse; Materials Used Directly in the Collection of Blood; Apheresis Kits and Leuko Reduction Filters; Purchases of Machinery and Equipment by Owners of Certain Radio Stations; Use Tax on Residue or Byproducts Consumed by the Producer; Miscellaneous Telecommunication Services; Telecommunications Services Through Coin-Operated Telephones; Interstate Telecommunications Services Purchased by Defined Call Centers; Purchases by a Public Trust; Boats, Vessels, and Other Water Craft as Demonstrators; Purchases of Off-Road Vehicles by Certain Buyers Domiciled in Another State; Sales of Gasoline (not subject to motor fuels tax); Steam Used in Processing of Raw Agricultural Product; Sale and Purchase of Electricity for Use in Production Activity of Stripper Wells; Trucks, Automobiles, and New Aircraft Removed from Inventory for Use as Demonstrators; Ostomy, Colostomy, Ileostomy, and Other Appliance Devices; Sales of Bakery Products for Home Consumption; Fees Paid by Radio and Television Broadcasters for the Rights to Broadcast Film, Video, and Tapes; Kidney Dialysis Machines, Parts, and Supplies for Home Use when Prescribed by a Physician; Sales of Insulin; Rentals of Motion Picture Film to Commercial Theaters; Sales of Newspapers by Religious Organizations; Sales by Thrift Shops on Military Installations; Sales to Nonprofit Literacy Organizations; Cable Television Installation and Repair Services; Outside Gate Admissions and Parking Fees at Fairs, Festivals, and Expositions Sponsored by Nonprofit Organizations; Certain Seafood-Processing Facilities; Certain Purchases by Student Farmers; New Vehicles Furnished by a Dealer for Driver-Education Programs; Sales of Gasohol (not subject to motor fuels tax); Construction Materials and Operating Supplies for Certain Nonprofit Retirement Centers; Leases of Motor Vehicles for Re-Lease or Re-Rent by Qualified Lessors; Purchases and Sales by Ducks Unlimited and Bass Life; Tickets to Dance, Drama, or Performing Arts Presentations by Certain Nonprofit Organizations; Purchases by and Sales by Certain Nonprofit Organizations Dedicated to the Conservation of Fish and Migratory Waterfowl; Raw Materials Used in the Printing Process; Catalogs Distributed in Louisiana; Certain Contract Carrier Buses Used 80 Percent in Interstate Commerce; Sales of Railroad Ties to Railroads for Use in Other States; Sickle Cell Disease Organizations; Annual Louisiana Sales Tax Holiday; Hurricane Preparedness Louisiana Sales Tax Holiday; Sales of Construction Materials to Habitat for Humanity; Purchase of Certain Water Conservation Equipment for Use in the Sparta Groundwater Conservation District; Second Amendment Sales Tax Holiday; Purchase, Lease or Repair of Certain Capital Equipment and Computer Software of Qualifying Radiation Therapy Treatment Centers; Purchases of Construction Materials by Hands on New Orleans and Rebuilding Together New Orleans Covenant Partners; Purchase of Breastfeeding Items; Purchases by The Fore!Kids Foundation; Purchases of Construction Materials by the St. Bernard Project, Inc.; Antique Airplanes Held by Private Collectors and Not Used for Commercial Purposes; Sale of Certain Antique Motor Vehicles; Certain Interchangeable Components, Optional Method to

Determine; Helicopters Leased for Use in the Extraction, Production, or Exploration for Oil, Gas, or Other Minerals; Cash-Basis Sales Tax Reporting and Remitting for Health and Fitness Club Membership Contracts; Collection from Interstate and Foreign Transportation Dealers; Cash-Basis Reporting Procedure for Rental and Lease Transactions; Extended Time to Register Mobile Homes; "Sales or Cost Price" of Refinery Gas; News Publications Distributed at No Cost to Readers; Leases or Rentals of Railroad Rolling Stock and Leases or Rentals by Railway Companies and Railroad Corporations; Sales Through Coin-Operated Vending Machines; Materials Used in the Construction, Restoration, or Renovation of Housing in Designated Areas; Sales Tax Collected by Qualified Charitable Institutions; Motor Vehicles Used by Those with Orthopedic Disabilities; Credit for Use Tax Paid on Automobiles Imported by Certain Members of the Armed Services; and Use of Vehicles in Louisiana by Active Military Personnel.

The **Tax Incentives and Exemption Contracts** excluded from this report are: Atchafalaya Trace Heritage Area Development Zone Tax Exemption; Cane River Heritage Tax Credit; Ports of Louisiana Tax Credits; Louisiana Motion Picture Incentive Program; Louisiana Capital Companies Tax Credit Program; University Research and Development Parks; Exemptions for Manufacturing Establishments; Urban Revitalization Tax Incentive Program; Mentor-Protégé Tax Credit; Technology Commercialization Credit and Jobs Program; Green Jobs Industries Credit; Corporate Tax Apportionment Program; Corporate Headquarters Relocation Program; and Competitive Projects Payroll Incentive Program.

The **Tobacco Tax** exemptions excluded from this report are: Sales to State Institutions and Return of Taxable Vapor Product by Retail Dealer to the Manufacturer.

Tax Exemptions by North American Industry Classification System (NAICS) Sector

Part 10

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
19. PURCHASE OF QUALIFIED RECYCLING EQUIPMENT				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
21. APPRENTICESHIP				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
22. REHABILITATION OF HISTORIC STRUCTURES				
All Other[1]	60	$19,820,336	$15,587,360	$4,232,976
Total	**60**	**$19,820,336**	**$15,587,360**	**$4,232,976**
26. INVENTORY TAX/AD VALOREM TAX				
Mining, Quarrying, and Oil and Gas Extraction	42	$13,531,617	$6,175,598	$7,332,738
Construction	65	$849,338	$494,622	$584,505
Manufacturing	347	$50,660,694	$30,299,802	$21,727,214
Wholesale Trade	257	$6,654,143	$12,970,757	$1,767,696
Retail Trade	933	$11,530,746	$27,053,037	$369,643
Transportation and Warehousing	11	$921,488	$1,025,774	$301,130
Information	13	$414,008	$188,475	$302,682
Finance and Insurance	15	$4,074,551	$4,666,586	$2,460
Real Estate and Rental and Leasing	17	$818,235	$1,263,800	$7,176

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
26. INVENTORY TAX/AD VALOREM TAX *... Continued*				
Professional, Scientific, and Technical Services	53	$909,316	$891,646	$308,329
Management of Companies and Enterprises	68	$18,965,677	$13,986,302	$7,207,895
Health Care and Social Assistance	37	$31,220	$74,092	$9,840
Arts, Entertainment, and Recreation	10	$57,254	$58,724	$22,304
Accommodation and Food Services	135	$196,744	$141,285	$143,650
Other Services (except Public Administration)	112	$298,074	$416,665	$61,919
Unknown	35	$2,006,548	$2,445,651	$1,069,646
All Other[2]	25	$5,999,586	$1,135,789	$5,315,778
Total	**2,175**	**117,919,239**	**$103,288,605**	**46,534,605**
27. AD VALOREM TAX ON NATURAL GAS				
All Other[3]	20	$8,437,970	$4,001,660	$5,223,897
Total	**20**	**$8,437,970**	**$4,001,660**	**$5,223,897**
28. AD VALOREM TAX ON OFFSHORE VESSELS				
Unknown	15	$65,614	$277,117	$1,356
All Other[4]	45	$4,530,490	$20,331,385	$1,833,901
Total	**60**	**$4,596,104**	**$20,608,502**	**$1,835,257**

Footnotes for Corporation Franchise Tax

1. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Mining, Quarrying, and Oil and Gas Extraction; Construction; Manufacturing; Wholesale Trade; Retail Trade; Transportation and Warehousing; Information; Finance and insurance; Real Estate and Rental and Leasing; Professional, Scientific, and Technical Services; Management of Companies and Enterprises; Educational Services; Health Care and Social Assistance; Accommodations and Food Services; and Other Services (except Public Administration).
2. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Agriculture, Forestry, Fishing and Hunting; Utilities; Administrative and Support and Waste Management; and Educational Services.
3. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Mining, Quarrying, and Oil and Gas Extraction; Utilities; Retail Trade; Transportation and Warehousing; Management of Companies and Enterprises; Arts, Entertainment, and Recreation; and Unknown.
4. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Mining, Quarrying, and Oil and Gas Extraction; Manufacturing; Wholesale Trade; Retail Trade; Transportation and Warehousing; Real Estate and Rental and Leasing; Professional, Scientific, and Technical Services; Management of Companies and Enterprises; and Other Services (except Public Administration).

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
29. AD VALOREM TAX PAID BY CERTAIN TELEPHONE COMPANIES				
All Other[1]	13	$1,577,519	$1,468,727	$960,621
Total	**13**	**$1,577,519**	**$1,468,727**	**$960,621**
32. SCHOOL READINESS CHILD CARE PROVIDER				
All Other[2]	30	$5,661	$366,032	$0
Total	**30**	**$5,661**	**$366,032**	**$0**
33. SCHOOL READINESS BUSINESS-SUPPORTED CHILD CARE				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
34. SCHOOL READINESS FEES AND GRANTS TO RESOURCE AND REFERRAL AGENCIES				
Management of Companies and Enterprises	19	$177,625	$16,021	$166,394
All Other[3]	16	$172,188	$75,143	$143,998
Total	**35**	**$349,813**	**$91,164**	**$310,392**
COMBINED[4]				
All Other[5]	21	$91,867	$133,565	$51,043
Total	**21**	**$91,867**	**$133,565**	**$51,043**

Footnotes for Corporation Franchise Tax

1. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Manufacturing; Information; Professional, Scientific, and Technical Services; and Management of Companies and Enterprises.
2. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Agriculture, Forestry, Fishing and Hunting; Manufacturing; Retail Trade; Health Care; and Other Services (except Public Administration).
3. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Mining, Quarrying, and Oil and Gas Extraction; Construction; Manufacturing; Retail Trade; Finance and Insurance: Real Estate and Rental and Leasing; Professional, Scientific, and Technical Services, Management of Companies and Enterprises; Health Care and Social Assistance; and Arts, Entertainment, and Recreation.
4. The following exemptions are included in this Combined section: Purchase of Qualified Recycling Equipment, Apprenticeship, and School Readiness Business Supported Childcare.
5. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Agriculture, Forestry, Fishing and Hunting; Construction; Manufacturing; Wholesale Trade; Professional, Scientific, and Technical Services; and Health Care and Social Assistance.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
9. SUBCHAPTER S CORPORATION				
Agriculture, Forestry, Fishing, and Hunting	961	$12,472,453	$12,429,354	$43,099
Mining, Quarrying, and Oil and Gas Extraction	733	$21,442,826	$21,415,475	$27,351
Construction	3,405	$50,383,554	$50,352,212	$31,342
Manufacturing	1,940	$44,007,506	$43,774,976	$232,530
Wholesale Trade	1,112	$35,949,411	$35,849,755	$99,656
Retail Trade	3,720	$44,630,559	$44,637,580	($7,021)
Transportation and Warehousing	961	$14,161,809	$14,135,676	$26,133
Information	271	$2,645,687	$2,657,139	($11,452)
Finance and Insurance	1,759	$35,500,031	$35,036,882	$463,149
Real Estate and Rental and Leasing	3,669	$31,683,686	$31,414,672	$269,014
Professional, Scientific, and Technical Services	7,040	$76,523,551	$76,412,119	$111,432
Management of Companies and Enterprises	234	$21,692,108	$21,573,456	$118,652
Administrative and Support and Waste Management and Remediation Services	1,104	$13,389,008	$13,388,722	$286
Educational Services	125	$712,164	$706,836	$5,328
Health Care and Social Assistance	4,385	$59,936,898	$59,947,161	($10,263)
Arts, Entertainment, and Recreation	594	$3,402,217	$3,440,329	($38,112)
Accommodation and Food Services	1,747	$21,510,308	$21,424,969	$85,339
Other Services (except Public Administration)	3,204	$24,527,139	$24,478,748	$48,391
Unknown	1,525	20,956,348	$20,900,299	$56,049
All Other[1]	45	$446,946	$446,946	$0
Total	**38,534**	**$535,974,209**	**$534,423,306**	**$1,550,903**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
12. NET LOUISIANA OPERATING LOSS				
Agriculture, Forestry, Fishing, and Hunting	217	$2,991,312	$718,563	$2,272,749
Mining, Quarrying, and Oil and Gas Extraction	312	$12,124,424	$7,641,741	$4,482,683
Utilities	41	$11,117,569	$3,318,493	$7,799,076
Construction	688	$10,056,136	$4,182,972	$5,873,164
Manufacturing	854	$116,246,393	$63,389,642	$52,856,751
Wholesale Trade	531	$23,695,590	$11,295,009	$12,400,581
Retail Trade	863	$15,817,284	$5,320,680	$10,496,604
Transportation and Warehousing	285	$8,246,014	$3,379,803	$4,866,211
Information	194	$19,403,779	$4,203,807	$15,199,972
Finance and Insurance	516	$18,497,839	$10,972,797	$7,525,042
Real Estate and Rental and Leasing	765	$8,329,389	$5,052,523	$3,276,866
Professional, Scientific, and Technical Services	1,102	$12,080,658	$4,039,848	$8,040,810
Management of Companies and Enterprises	347	$86,160,585	$47,480,803	$38,679,782
Administrative and Support and Waste Management and Remediation Services	265	$5,263,408	$2,516,734	$2,746,674
Educational Services	22	$63,201	$40,099	$23,102
Health Care and Social Assistance	394	$2,807,102	$1,387,358	$1,419,744
Arts, Entertainment, and Recreation	102	$4,507,771	$486,441	$4,021,330
Accommodation and Food Services	203	$3,054,089	$1,939,596	$1,114,493
Other Services (except Public Administration)	453	$7,168,436	$1,737,623	$5,430,813
Unknown	601	$9,739,474	$5,801,689	$3,937,785
Total	**8,755**	**$377,370,453**	**$184,906,221**	**$192,464,232**

Footnotes for Corporation Income Tax

1. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Utilities and Public Administration.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
19. INSURANCE COMPANY PREMIUM TAX				
Finance and Insurance	148	$26,178,789	$23,227,423	$2,951,366
Unknown	212	$41,398,720	$28,222,448	$13,176,272
TOTAL	**360**	**$67,577,509**	**$51,449,871**	**$16,127,638**
23. CONTRIBUTION OF TANGIBLE PROPERTY OF A SOPHISTICATED AND TECHNOLOGICAL NATURE TO EDUCATIONAL INSTITUTIONS				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
33. NEW JOBS				
None[1]	219	$1,931,780	($38,959)	$1,970,739
All Other[2]	36	$13,803,970	$139,963	$13,664,007
Total	**255**	**$15,735,750**	**$101,004**	**$15,634,746**
37. REHABILITATION OF HISTORIC STRUCTURES				
Manufacturing	10	$1,768,453	$1,422,235	$346,218
Retail Trade	10	$4,109,757	$1,915,090	$2,194,667
All Other[3]	43	$19,391,084	$14,112,092	$5,278,992
Total	**63**	**$25,269,294**	**$17,449,417**	**$7,819,877**
41. INVENTORY TAX/AD VALOREM TAX				
Agriculture, Forestry, Fishing, and Hunting	34	$30,723	$277,739	$8,425
Mining, Quarrying, and Oil and Gas Extraction	19	$2,364,561	$2,494,933	$664,482
Construction	105	$416,960	$250,612	$326,171
Manufacturing	366	$57,948,564	$36,643,697	$40,791,311
Wholesale Trade	316	$6,240,912	$11,001,498	$2,477,120

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
41. INVENTORY TAX/AD VALOREM TAX *... Continued*				
Retail Trade	1,956	$19,669,713	$49,751,069	$9,325,030
Information	15	$6,397,622	$278,638	$6,307,606
Finance and Insurance	40	$2,688,794	$3,011,637	$1,564,421
Real Estate and Rental and Leasing	33	$738,035	$2,543,171	$364,220
Professional, Scientific, and Technical Services	102	$1,211,574	$405,481	$1,108,525
Management of Companies and Enterprises	106	$26,089,481	$13,055,470	$15,146,664
Administrative and Support and Waste Management and Remediation Services	24	$29,732	$46,051	$13,901
Health Care and Social Assistance	80	$6,348	$90,810	$10,287
Accommodation and Food Services	383	$932,823	$339,159	$835,932
Other Services (except Public Administration)	218	$925,813	$1,194,334	$686,169
Unknown	1,302	$26,885,514	$28,022,398	$18,061,803
All Other[4]	33	$5,866,229	$342,394	$5,571,948
Total	**5,132**	**$158,443,398**	**$149,749,091**	**$103,264,015**
42. AD VALOREM TAX ON NATURAL GAS				
Unknown	2	$2,217,605	$549,208	$1,738,312
All Other[5]	20	$11,317,217	$2,706,522	$10,100,294
Total	**22**	**$13,534,822**	**$3,255,730**	**$11,838,606**

Footnotes for Corporation Income Tax

1. NAICS codes are used to classify business establishments. LDR does not capture data on the individual income tax level detailing the business establishment utilizing this exemption.
2. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Mining, Quarrying, and Oil and Gas Extraction; Manufacturing; Wholesale Trade; Retail Trade; Transportation and Warehousing; Information; Finance and Insurance; Real Estate and Rental and Leasing; Professional, Scientific and Technical Services; Management of Companies and Enterprises; Health Care and Social Assistance; Accommodations and Food Services; and Other Services (except Public Administration).
3. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Construction; Wholesale Trade; Transportation and Warehousing; Information; Finance and Insurance; Real Estate and Rental and Leasing; Professional, Scientific and Technical Services; Management of Companies and Enterprises; Educational Services; and Other Services (except Public Administration).
4. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Utilities; Transportation and Warehousing; Educational Services; and Arts, Entertainment, and Recreation; and Public Administration.
5. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Mining, Quarrying and Oil and Gas Extraction; Utilities; Retail Trade; Finance and Insurance; and Management of Companies and Enterprises.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
43. AD VALOREM TAX ON OFFSHORE VESSELS				
Transportation and Warehousing	18	$118,749	$3,208,796	$0
Unknown	17	$251,528	$2,153,756	$36,798
All Other[1]	22	$29,237	$18,744,710	$18,530
Total	**57**	**$399,514**	**$24,107,262**	**$55,328**
44. AD VALOREM TAX PAID BY CERTAIN TELEPHONE COMPANIES				
Information	14	$8,458,464	$10,152,364	$4,101,563
All Other[2]	13	$1,173,534	$2,090,687	$362,454
Total	**27**	**$9,631,998**	**$12,243,051**	**$4,464,017**
46. LA CITIZENS PROPERTY INSURANCE CORPORATION ASSESSMENT				
Agriculture, Forestry, Fishing, and Hunting	43	$19,315	$1,840	$18,916
Mining, Quarrying, and Oil and Gas Extraction	19	$10,717	$1,465	$10,468
Construction	107	$260,406	$8,495	$258,896
Manufacturing	133	$10,282,909	$32,792	$10,274,502
Wholesale Trade	118	$766,493	$18,161	$766,288
Retail Trade	377	$934,604	$38,439	$924,998
Transportation and Warehousing	17	$1,592,623	$1,043	$1,592,261
Finance and Insurance	85	$27,637	$24,489	$27,310
Real Estate and Rental and Leasing	302	$74,923	$38,914	$72,411
Professional, Scientific, and Technical Services	217	$89,185	$7,161	$88,034
Management of Companies and Enterprises	26	$53,512	$25,626	$53,306

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
46. LA CITIZENS PROPERTY INSURANCE CORPORATION ASSESSMENT *... Continued*				
Administrative and Support and Waste Management and Remediation Services	16	$5,613	$1,693	$5,509
Health Care and Social Assistance	175	$90,304	$71,042	$30,284
Accommodation and Food Services	69	$23,879	$6,624	$23,284
Other Services (except Public Administration)	184	$41,732	$18,578	$40,719
Public Administration	12	$0	$2,901	$0
Unknown	408	$880	$106,420	$876
All Other[3]	19	$37,504	$12,147	$37,098
Total	**2,327**	**$14,312,236**	**$417,830**	**$14,225,160**
48. MILK PRODUCERS				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
49. CONVERSION OF VEHICLES TO ALTERNATIVE FUEL				
All Other[4]	33	$31,482	$410,267	$520,037
Total	**33**	**$31,482**	**$410,267**	**$520,037**
50. SCHOOL READINESS CHILD CARE PROVIDER				
Health Care and Social Assistance	86	$7,103	$1,566,258	$0
Unknown	17	$6,952	$362,000	$0
All Other[5]	18	$40,130	$385,750	$37,238
Total	**121**	**$54,185**	**$2,314,008**	**$37,238**

Footnotes for Corporation Income Tax

1. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Construction; Manufacturing; Real Estate and Rental and Leasing; Professional, Scientific, and Technical Services; and Management of Companies and Enterprises.
2. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Manufacturing; Information; Professional, Scientific, and Technical Services; Management of Companies and Enterprises; and Administrative and Support and Waste Management and Remediation Services.
3. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Utilities; Information; Education Services; and Arts, Entertainment and Recreation.
4. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Utilities; Construction; Manufacturing; Wholesale Trade; Retail Trade; Finance and Insurance; Finance and Insurance; Real Estate and Rental and Leasing; Professional, Scientific, and Technical Services; Management of Companies and Enterprises; Administrative and Support and Waste Management and Remediation Services; and Health Care and Social Assistance.
5. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Construction; Retail Trade; Management of Companies and Enterprises; Educational Services; Health Care and Social Assistance; and Other Services (except Public Administration).

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
51. SCHOOL READINESS BUSINESS SUPPORTED CHILD CARE				
All Other[1]	20	$33,818	$324,931	$24,944
Total	**20**	**$33,818**	**$324,931**	**$24,944**
52. SCHOOL READINESS FEES AND GRANTS TO RESOURCE AND REFERRAL AGENCIES				
Retail Trade	11	$29	$55,000	$0
Professional, Scientific, and Technical Services	11	$3,147	$44,969	$0
All Other[2]	24	$32,229	$116,857	$17,404
Total	**46**	**$35,405**	**$216,826**	**$17,404**
53. DONATIONS TO SCHOOL TUITION ORGANIZATION (Rebate)				
All Other[3]	23	$0	$3,291,605	$0
Total	**23**	**$0**	**$3,291,605**	**$0**
54. FEDERAL INCOME TAX DEDUCTION				
Agriculture, Forestry, Fishing, and Hunting	296	$3,518,554	$964,954	$2,553,600
Mining, Quarrying, and Oil and Gas Extraction	160	$2,891,601	$624,924	$2,266,677
Construction	734	$27,786,439	$7,375,272	$20,411,167
Manufacturing	1,064	$125,490,563	$30,295,805	$95,194,758
Wholesale Trade	799	$30,126,232	$5,819,043	$24,307,189
Retail Trade	1,378	$45,785,269	$12,046,938	$33,738,331
Transportation and Warehousing	351	$39,390,588	$10,635,116	$28,755,472
Information	218	$31,020,183	$5,656,941	$25,363,242
Finance and Insurance	771	$59,689,999	$15,376,359	$44,313,640

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
54. FEDERAL INCOME TAX DEDUCTION *... Continued*				
Real Estate and Rental and Leasing	1,001	$17,401,082	$4,122,120	$13,278,962
Professional, Scientific, and Technical Services	1,350	$18,778,466	$4,793,833	$13,984,633
Management of Companies and Enterprises	405	$44,512,819	$6,303,568	$38,209,251
Administrative and Support and Waste Management and Remediation Services	403	$8,842,609	$1,987,350	$6,855,259
Educational Services	43	$962,494	$226,083	$736,411
Health Care and Social Assistance	393	$11,199,440	$2,135,755	$9,063,685
Arts, Entertainment, and Recreation	77	$1,764,088	$387,908	$1,376,180
Accommodation and Food Services	354	$5,746,176	$1,319,232	$4,426,944
Other Services (except Public Administration)	666	$8,696,775	$1,676,490	$7,020,285
Unknown	656	$26,640,043	$7,580,394	$19,059,649
All Other[4]	33	$1,721,827	$468,329	$1,253,498
Total	**11,152**	**$511,965,247**	**$119,796,414**	**$392,168,833**
COMBINED[5]				
All Other[6]	10	$4,599,500	$3,580,667	$1,097,025
Total	**10**	**$4,599,500**	**$3,580,667**	**$1,097,025**

Footnotes for Corporation Income Tax

1. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Agriculture, Forestry, Fishing, and Hunting; Finance and Insurance; Real Estate and Rental and Leasing; Professional, Scientific, and Technical Services; Administrative and Support and Waste Management and Remediation Services; Health Care and Social Assistance; and Other Services (except Public Administration).
2. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Agriculture, Forestry, Fishing, and Hunting; Construction; Manufacturing; Wholesale Trade; Finance and Insurance; Real Estate and Rental and Leasing; Management of Companies and Enterprises; Educational Services; Health Care and Social Assistance; Accommodation and Food Services; and Other Services (except Public Administration).
3. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Agriculture, Forestry, Fishing and Hunting; Construction; Wholesale Trade; Retail Trade; Finance and Insurance; Real Estate and Rental and Leasing; Professional, Scientific, and Technical Services; Management of Companies and Enterprises; Health Care and Social Assistance; Accommodation and Food Services; Other Services (except Public Administration); and Unknown.
4. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Public Administration and Utilities.
5. The following exemptions are included in this Combined section: Contribution of Tangible Property of a Sophisticated and Technological Nature to Educational Institutions, and Milk Producers.
6. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Agriculture, Forestry, Fishing and Hunting; and Manufacturing.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
2. RESIDENT ESTATES AND TRUSTS EXEMPTION				
Finance and Insurance	322	$1,549,313	$18,900	$1,530,413
Other Services (except Public Administration)	11	$7,727	$738	$6,989
Unknown	10,731	$11,954,004	$499,803	$11,454,201
All Other[1]	23	$239,396	$1,569	$237,827
Total	**11,087**	**$13,750,440**	**$521,010**	**$13,229,430**
3. S BANK INCOME				
All Other[2]	70	$721,858	$383,604	$338,254
Total	**70**	**$721,858**	**$383,604**	**$338,254**
5. PERCENTAGE DEPLETION				
Unknown	766	$2,135,973	$54,329	$2,081,644
All Other[3]	45	$155,637	$3,847	$151,790
Total	**811**	**$2,291,610**	**$58,176**	**$2,233,434**
7. NET INCOME TAXES PAID TO OTHER STATES				
All Other[4]	181	$5,696,100	$1,630,138	$4,065,962
Total	**181**	**$5,696,100**	**$1,630,138**	**$4,065,962**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
18. REHABILITATION OF HISTORIC STRUCTURES				
All Other[5]	40	$4,577,924	$1,790,563	$2,787,361
Total	**40**	**$4,577,924**	**$1,790,563**	**$2,787,361**
21. INVENTORY TAX/AD VALOREM TAX				
All Other[6]	192	$1,920,330	$970,289	$1,666,895
Total	**192**	**$1,920,330**	**$970,289**	**$1,666,895**
31. FEDERAL INCOME TAX DEDUCTION				
Finance and Insurance	241	$1,469,192	$440,781	$1,028,411
Unknown	6,188	$19,006,954	$6,227,046	$12,779,908
All Other[7]	22	$570,419	$225,961	$344,458
Total	**6,451**	**$21,046,565**	**$6,893,788**	**$14,152,777**
32. INTEREST ON UNITED STATE GOVERNMENT OBLIGATIONS				
Unknown	1,956	$3,272,805	$159,488	$3,113,317
All Other[8]	63	$441,823	$6,358	$435,465
Total	**2,019**	**$3,714,628**	**$165,846**	**$3,548,782**

Footnotes for Fiduciary Income Tax

1. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Agriculture, Forestry, Fishing and Hunting; Mining, Quarrying, and Oil and Gas Extraction; Construction; Retail Trade; Information; Real Estate and Rental and Leasing; Professional, Scientific, and Technical Services; and Health Care and Social Assistance.
2. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Finance and Insurance; and Unknown.
3. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Finance and Insurance; Real Estate and Rental and Leasing; Management of Companies and Enterprises; and Other Services (except Public Administration).
4. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Finance and Insurance; Real Estate and Rental and Leasing; and Unknown.
5. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Finance and Insurance; Other Services (except Public Administration); and Unknown.
6. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Finance and Insurance; and Unknown.
7. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Mining, Quarrying, and Oil and Gas Extraction; Construction; Manufacturing; Retail Trade; Information; Real Estate and Rental and Leasing; Professional, Scientific, and Technical Services; Management of Companies and Enterprises; Health Care and Social Assistance; and Other Services (except Public Administration).
8. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Retail Trade; Finance and Insurance; Real Estate and Rental and Leasing; and Other Services (except Public Administration).

Liquors - Alcoholic Beverage Tax

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
1. TIMELY FILING AND PAYMENT (Low Alcohol)				
Wholesale Trade	26	$56,230,893	$418,642	$55,812,251
Unknown	16	$3,215,007	$25,744	$3,189,263
All Other[1]	18	$19,279,358	$127,623	$19,151,735
Total	**60**	**$78,725,258**	**$572,009**	**$78,153,249**
2. PRODUCTS RETURNED TO MANUFACTURER OR DESTROYED BY A DEALER				
Wholesale Trade	25	$36,013,894	$350,056	$35,663,838
All Other[2]	27	$28,444,202	$81,779	$28,362,423
Total	**52**	**$64,458,096**	**$431,835**	**$64,026,261**
4. TIMELY FILING AND PAYMENT (Liquor and Wine)				
Wholesale Trade	28	$41,579,869	$934,988	$40,644,881
Unknown	24	$851,199	$14,203	$836,996
All Other[3]	20	$234,027	$7,666	$226,361
Total	**72**	**$42,665,095**	**$956,857**	**$41,708,238**
5. INTERSTATE SHIPMENTS (Low Alcohol)				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
6. SALES TO THE FEDERAL GOVERNMENT AND ITS AGENCIES (Low Alcohol)				
All Other[4]	12	$22,824,946	$146,111	$22,678,835
Total	**12**	**$22,824,946**	**$146,111**	**$22,678,835**
8. INTERSTATE SHIPMENTS OF ALCOHOLIC BEVERAGES (Liquor and Wine)				
All Other[5]	14	$7,902,065	$24,191	$7,877,874
Total	**14**	**$7,902,065**	**$24,191**	**$7,877,874**
9. FOREIGN CONSUL AND FOREIGN COMMERCE (Liquor and Wine)				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
10. SALES TO THE FEDERAL GOVERNMENT AND ITS AGENCIES (Liquor and Wine)				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
COMBINED[6]				
All Other[7]	15	$41,095,050	$1,019,294	$40,075,755
Total	**15**	**$41,095,050**	**$1,019,294**	**$40,075,755**

Footnotes for Liquors - Alcoholic Beverage Tax

1. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Manufacturing, and Accommodation and Food Services.
2. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Manufacturing; Real Estate and Rental and Leasing; Arts, Entertainment, and Recreation; and Unknown.
3. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Manufacturing; Real Estate and Rental and Leasing; Arts, Entertainment, and Recreation; and Unknown.
4. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Wholesale Trade and Unknown.
5. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Manufacturing, Wholesale Trade, Retail Trade, Real Estate and Rental and Leasing, and Unknown.
6. The following exemptions are included in this Combined section: Interstate Shipments (Low Alcohol), Foreign Consul and Foreign Commerce (Liquor and Wine), and Sales to the Federal Government and Its Agencies (Liquor and Wine).
7. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Manufacturing, Wholesale Trade, and Unknown.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
1. TIMELY PAYMENT (Hazardous Waste Disposal Tax)				
All Other[1]	21	$2,920,343	$14,608	$2,905,735
Total	**21**	**$2,920,343**	**$14,608**	**$2,905,735**
4. TIMELY PAYMENT (Oil Spill Contingency Fee)				
Unknown	30	$2,715,800	$39,736	$2,676,064
Total	**30**	**$2,715,800**	**$39,736**	**$2,676,064**
7. SEVEN-MILE ZONE (Transportation and Communication Utilities Tax)				
Transportation and Warehousing	63	$1,698,040	$1,104,732	$593,308
Administrative and Support and Waste Management and Remediation Services	11	$249,646	$194,788	$54,858
Unknown	24	$218,392	$128,536	$89,856
All Other[2]	29	$1,262,580	$923,001	$339,579
Total	**127**	**$3,428,658**	**$2,351,057**	**$1,077,601**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
8. TIMELY PAYMENT (Telecommunication Tax for the Deaf)				
Information	46	$2,090,768	$62,671	$2,028,097
Unknown	22	$101,036	$3,035	$98,001
All Other[3]	16	$195,906	$5,874	$190,032
Total	**84**	**$2,387,710**	**$71,580**	**$2,316,130**

Footnotes for Miscellaneous Taxes

1. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Manufacturing; Transportation and Warehousing; Administrative and Support and Waste Management and Remediation Services; and Unknown.
2. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Agriculture, Forestry, Fishing, and Hunting; Mining, Quarrying, and Oil and Gas Extraction; Construction; Manufacturing; Wholesale Trade; Retail Trade; Information; Real Estate and Rental and Leasing; Professional, Scientific, and Technical Services; and Other Services (except Public Administration).
3. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Utilities; Construction; Manufacturing; Wholesale Trade; Retail Trade; Professional, Scientific, and Technical Services; Management of Companies and Enterprises; and Administrative and Support and Waste Management and Remediation Services.

Natural Resources - *Severance Tax*

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
1. INJECTION (Gas)				
All Other[1]	12	$1,254,972	$1,002,607	$252,365
Total	**12**	**$1,254,972**	**$1,002,607**	**$252,365**
3. FLARED OR VENTED (Gas)				
All Other[2]	56	$26,742,887	$633,021	$26,109,866
Total	**56**	**$26,742,887**	**$633,021**	**$26,109,866**
4. CONSUMED IN FIELD OPERATIONS (Gas)				
Mining, Quarrying, and Oil and Gas Extraction	129	$141,106,111	$3,999,673	$137,106,438
Unknown	23	$460,305	$59,923	$400,382
All Other[3]	15	$1,710,195	$157,966	$1,552,229
Total	**167**	**$143,276,611**	**$4,217,562**	**$139,059,049**
6. USED IN THE MANUFACTURE OF CARBON BLACK (Gas)				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
7. HORIZONTAL WELLS (Gas Suspension)				
All Other[4]	33	$167,077,513	$167,077,513	$0
Total	**33**	**$167,077,513**	**$167,077,513**	**$0**
9. DEEP WELLS (Gas Suspension)				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
10. INCAPABLE OIL-WELL GAS				
Mining, Quarrying, and Oil and Gas Extraction	66	$455,201	$338,404	$116,797
All Other[5]	27	$70,630	$53,091	$17,539
Total	**93**	**$525,831**	**$391,495**	**$134,336**
11. INCAPABLE GAS-WELL GAS				
Manufacturing	10	$63,145	$56,322	$6,823
Mining, Quarrying, and Oil and Gas Extraction	154	$13,913,778	$12,408,461	$1,505,317
Unknown	59	$281,520	$251,207	$30,313
All Other[6]	7	$207,131	$184,734	$22,397
Total	**230**	**$14,465,574**	**$12,900,724**	**$1,564,850**

Footnotes for Natural Resources - Severance Tax

1. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Mining, Quarrying, and Oil and Gas Extraction; Manufacturing; Wholesale Trade; and Administrative and Support and Waste Management and Remediation Services.
2. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Mining, Quarrying, and Oil and Gas Extraction; Manufacturing; Wholesale Trade; Professional, Scientific, and Technical Services; and Unknown.
3. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Construction; Manufacturing; Wholesale Trade; Professional, Scientific, and Technical Services; Administrative and Support and Waste Management and Remediation Services; and Other Services (except Public Administration).
4. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Mining, Quarrying, and Oil and Gas Extraction; Utilities, Professional, Scientific, and Technical Services, Other Services (except Public Administration); and Unknown.
5. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Utilities; Manufacturing; Wholesale Trade; Professional, Scientific, and Technical Services; Administrative and Support and Waste Management and Remediation Services; Other Services (except Public Administration); and Unknown.
6. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Construction; Wholesale Trade; Professional, Scientific, and Technical Services; and Administrative and Support and Waste Management and Remediation Services.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
13. INACTIVE WELLS (Gas Special Rate)				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
15. TRUCKING, BARGING, AND PIPELINE FEES (Oil)				
Mining, Quarrying, and Oil and Gas Extraction	16	$37,715,244	$395,402	$37,319,842
All Other[1]	6	$9,108,499	$252,119	$8,856,380
Total	**22**	**$46,823,743**	**$647,521**	**$46,176,222**
16. HORIZONTAL WELLS (Oil Suspension)				
All Other[2]	11	$13,286,861	$13,286,861	$0
Total	**11**	**$13,286,861**	**$13,286,861**	**$0**
17. INACTIVE WELLS (Oil Suspension)				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
18. DEEP WELLS (Oil Suspension)				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
19. TERTIARY RECOVERY (Oil Suspension)				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
20. INCAPABLE OIL WELLS				
Mining, Quarrying, and Oil and Gas Extraction	33	$4,211,411	$2,105,706	$2,105,705
All Other[3]	17	$6,978,014	$3,489,007	$3,489,007
Total	**50**	**$11,189,425**	**$5,594,713**	**$5,594,712**
21. STRIPPER OIL WELLS				
Mining, Quarrying, and Oil and Gas Extraction	47	$11,688,437	$8,766,325	$2,922,112
Wholesale Trade	10	$7,355,076	$5,516,304	$1,838,772
All Other[4]	16	$12,743,184	$9,557,385	$3,185,799
Total	**73**	**$31,786,697**	**$23,840,014**	**$7,946,683**

Footnotes for Natural Resources - Severance Tax

1. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Utilities; Manufacturing; Wholesale Trade; Transportation and Warehousing; and Unknown.
2. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Mining, Quarrying, and Oil and Gas Extraction; Manufacturing; Wholesale Trade; and Unknown.
3. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Manufacturing; Wholesale Trade; Real Estate and Rental and Leasing; Administrative and Support and Waste Management and Remediation Services; and Unknown.
4. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Utilities; Manufacturing; Real Estate and Rental and Leasing; Professional, Scientific, and Technical Services; Administrative and Support and Waste Management and Remediation Services; and Unknown.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
24. INACTIVE WELLS (Oil Special Rate)				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
27. PRODUCED WATER INJECTION - OIL WELLS				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
30. U.S. GOVERNMENT ROYALTY - GAS WELLS				
All Other[1]	29	$7,948,881	$175,432	$7,773,449
Total	**29**	**$7,948,881**	**$175,432**	**$7,773,449**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
31. U.S. GOVERNMENT ROYALTY - OIL WELLS				
All Other[2]	12	$498,604	$498,604	$0
Total	**12**	**$498,604**	**$498,604**	**$0**
COMBINED (Gas)[3]				
All Other[4]	15	$1,458,171	$1,327,569	$130,602
Total	**15**	**$1,458,171**	**$1,327,569**	**$130,602**
Combined (Oil)[5]				
All Other[6]	17	$26,693,612	$26,116,403	$577,209
Total	**17**	**$26,693,612**	**$26,116,403**	**$577,209**

Footnotes for Natural Resources - Severance Tax

1. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Mining, Quarrying, and Oil and Gas Extraction; Construction; Professional, Scientific, and Technical Services; and Unknown.
2. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Mining, Quarrying, and Oil and Gas Extraction; Wholesale Trade; Professional, Scientific, and Technical Services; and Unknown.
3. The following exemptions are included in this Combined (Gas) section: Used in the Manufacture of Carbon Black (Gas), Deep Wells (Gas Suspension), and Inactive Wells (Gas Special Rate).
4. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Mining, Quarrying, and Oil and Gas Extraction; and Other Services (except Public Administration).
5. The following exemptions are included in this Combined (Oil) section: Inactive Wells (Oil Suspension), Deep Wells (Oil Suspension), Tertiary Recovery (Oil Suspension), Inactive Wells (Oil Special Rate), and Produced Water Injection - Oil Wells.
6. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Mining, Quarrying, and Oil and Gas Extraction; Manufacturing; Wholesale Trade; and Unknown.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
2. AVIATION GASOLINE				
All Other[1]	17	$147,822	$147,822	$0
Total	**17**	**$147,822**	**$147,822**	**$0**
4. FARMERS, FISHERMEN, AND AIRCRAFT (Gasoline)				
All Other[2]	24	$15,413	$15,413	$0
Total	**24**	**$15,413**	**$15,413**	**$0**
5. TIMELY FILING AND PAYMENT BY SUPPLIERS/PERMISSIVE SUPPLIERS (Gasoline)				
Wholesale Trade	18	$50,348,099	$252,226	$50,095,873
All Other[3]	24	$364,398,525	$1,820,932	$362,577,593
Total	**42**	**$414,746,624**	**$2,073,158**	**$412,673,466**
6. DYED DIESEL AND DYED KEROSENE GALLONS REMOVED FOR NON-HIGHWAY PURPOSES				
Wholesale Trade	21	$79,763,644	$79,763,644	$0
All Other[4]	18	$77,705,079	$77,705,079	$0
Total	**39**	**$157,468,723**	**$157,468,723**	**$0**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
7. SCHOOL BUS DRIVERS (Diesel Fuels)				
Manufacturing	100	$43,520	$32,646	$10,874
All Other[5]	190	$167,592	$125,699	$41,893
Total	**290**	**$211,112**	**$158,345**	**$52,767**
9. UNDYED DIESEL FUELS USED FOR NONTAXABLE PURPOSES				
Manufacturing	27	$87,464	$87,464	$0
Unknown	23	$157,084	$157,084	$0
All Other[6]	17	$430,498	$430,498	$0
Total	**67**	**$675,046**	**$675,046**	**$0**
10. TIMELY FILING AND PAYMENT BY SUPPLIERS/PERMISSIVE SUPPLIERS (Diesel Fuels)				
Manufacturing	12	$75,725,326	$377,580	$75,347,746
Wholesale Trade	15	$19,428,323	$97,039	$19,331,284
All Other[7]	12	$45,614,711	$228,078	$45,386,633
Total	**39**	**$140,768,360**	**$702,697**	**$140,065,663**
13. GASOLINE AND UNDYED DIESEL BROUGHT INTO LOUISIANA IN FUEL SUPPLY TANKS OF INTERSTATE MOTOR FUEL USERS (Inspection Fee)				
NAICS level data is not available for this exemption.				

Footnotes for Petroleum Products Tax

1. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Agriculture, Forestry, Fishing, and Hunting; Wholesale Trade; Retail Trade; and Transportation and Warehousing.
2. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Manufacturing, Transportation and Warehousing, and Unknown.
3. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Utilities, Manufacturing, Retail Trade, Transportation and Warehousing, and Unknown.
4. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Utilities, Construction, Manufacturing, Retail Trade, Transportation and Warehousing, Finance and Insurance, and Unknown.
5. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Transportation and Warehousing and Unknown.
6. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Agriculture, Forestry, Fishing, and Hunting; Mining, Quarrying, and Oil and Gas Extraction; Construction; Retail Trade; Transportation and Warehousing; Professional, Scientific, and Technical Services; and Public Administration.
7. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Retail Trade, Transportation and Warehousing, and Unknown.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
15. DIESEL FUELS USED IN OR DISTRIBUTED TO SEAGOING VESSELS (Inspection Fee)				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
16. EXPORTS OF GASOLINE OR DIESEL FUELS (Inspection Fee)				
Wholesale Trade	50	$411,925	$368,859	$43,066
Retail Trade	14	$747,919	$115,359	$632,560
Unknown	17	$340,628	$59,403	$281,225
All Other[1]	16	$2,333,972	$356,206	$1,977,766
Total	**97**	**$3,834,444**	**$899,827**	**$2,934,617**
17. GASOLINE AND DIESEL SALES TO THE FEDERAL GOVERNMENT AND ITS AGENCIES				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
18. INTERSTATE GASOLINE AND DIESEL SHIPMENTS/EXPORTS				
Manufacturing	11	$371,900,558	$41,942,379	$329,958,179
Wholesale Trade	47	$65,875,810	$43,807,557	$22,068,253
Retail Trade	14	$119,667,077	$14,790,743	$104,876,334
All Other[2]	21	$56,066,875	$10,274,640	$45,792,235
Total	**93**	**$613,510,320**	**$110,815,319**	**$502,695,001**
COMBINED[3]				
All Other[4]	21	$4,133,839	$2,460,572	$1,673,267
Total	**21**	**$4,133,839**	**$2,460,572**	**$1,673,267**

Footnotes for Petroleum Products Tax

1. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Mining, Quarrying, and Oil and Gas Extraction; Utilities; Manufacturing; Finance and Insurance; and Management of Companies and Enterprises.
2. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Mining, Quarrying, and Oil and Gas Extraction; Utilities; Finance and Insurance; Management of Companies and Enterprises; and Unknown.
3. The following exemptions are included in this Combined section: Diesel Fuels Used in or Distributed to Seagoing Vessels (Inspection Fee) and Gasoline and Diesel Sales to the Federal Government and its Agencies.
4. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Utilities, Manufacturing, Wholesale Trade, and Retail Trade.

Note: In the Sales Tax section, the NAICS sector and number of taxpayers refers to the entities reporting the data, not necessarily the beneficiary of the exemption. The amounts reported for "Tax Before Exemption", "FYE 6-19 Revenue Loss", and "Tax After Exemption" are specific to the transactions upon which each exemption was claimed.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
4. PURCHASES OF ELECTRIC POWER AND NATURAL GAS BY PAPER OR WOOD PRODUCTS MANUFACTURING FACILITIES				
All Other[1]	10	$91,735	$36,698	$55,037
Total	**10**	**$91,735**	**$36,698**	**$55,037**
5. ISOLATED OR OCCASIONAL SALES OF TANGIBLE PERSONAL PROPERTY				
Retail Trade	43	$23,384	$16,230	$7,154
All Other[2]	37	$311,857	$311,677	$180
Total	**80**	**$335,241**	**$327,907**	**$7,334**
6. INSTALLATION CHARGES ON TANGIBLE PERSONAL PROPERTY				
Construction	251	$15,995,597	$15,995,597	$0
Manufacturing	195	$2,926,621	$2,926,621	$0
Wholesale Trade	89	$2,359,787	$2,359,787	$0
Retail Trade	282	$2,389,348	$2,389,348	$0
Information	19	$975,182	$975,182	$0
Professional, Scientific, and Technical Services	76	$2,470,039	$2,470,039	$0
Administrative and Support and Waste Management and Remediation Services	38	$356,113	$356,113	$0

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
6. INSTALLATION CHARGES ON TANGIBLE PERSONAL PROPERTY *... Continued*				
Other Services (except Public Administration)	114	$3,326,593	$3,326,593	$0
Unknown	18	$428,549	$428,549	$0
All Other[3]	81	$1,618,179	$1,618,179	$0
Total	**1,163**	**$32,846,008**	**$32,846,008**	**$0**
7. SEPARATELY STATED LABOR CHARGES ON PROPERTY REPAIRED OUT-OF-STATE				
All Other[4]	11	$70,287	$28,115	$42,172
Total	**11**	**$70,287**	**$28,115**	**$42,172**
8. INSTALLATION OF BOARD ROADS TO OILFIELD OPERATORS				
All Other[5]	15	$189,232	$189,232	$0
Total	**15**	**$189,232**	**$189,232**	**$0**
9. MANUFACTURERS REBATES ON NEW MOTOR VEHICLES				
Unknown[6]	0	$22,569,672	$22,569,672	$0
Total	**0**	**$22,569,672**	**$22,569,672**	**$0**

Footnotes for Sales Tax

1. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Manufacturing; Wholesale Trade; Retail Trade; and Professional, Scientific, and Technical Services.
2. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Mining, Quarrying, and Oil and Gas Extraction; Construction; Manufacturing; Wholesale Trade; Real Estate and Rental and Leasing; Professional, Scientific, and Technical Services; Management of Companies and Enterprises; Administrative and Support and Waste Management and Remediation Services; Educational Services; Arts, Entertainment, and Recreation; Accommodation and Food Services; Other Services (except Public Administration); and Unknown.
3. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Mining, Quarrying, and Oil and Gas Extraction; Utilities; Transportation and Warehousing; Finance and Insurance; Real Estate and Rental and Leasing; Educational Services; Health Care and Social Assistance; and Arts, Entertainment, and Recreation.
4. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Manufacturing; Wholesale Trade; Retail Trade; Transportation and Warehousing; and Professional, Scientific, and Technical Services.
5. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Mining, Quarrying, and Oil and Gas Extraction; Utilities; Construction; Manufacturing; Wholesale Trade; Retail Trade; and Other Services (except Public Administration).
6. The data for this exemption is reported to Louisiana Office of Motor Vehicles. At this time, LDR does not have information available to provide the number of taxpayers that claimed this exemption or the sectors in which this exemption was claimed.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
11. PURCHASES OF MANUFACTURING MACHINERY AND EQUIPMENT[1]				
Agriculture, Forestry, Fishing and Hunting	15	$1,204,398	$1,193,240	$11,158
Mining, Quarrying, and Oil and Gas Extraction	13	$46,450	$46,162	$288
Construction	63	$7,707,894	$7,684,496	$23,398
Manufacturing	467	$44,481,336	$43,629,820	$851,516
Wholesale Trade	235	$9,726,147	$9,628,454	$97,693
Retail Trade	165	$1,170,166	$1,158,003	$12,163
Finance and Insurance	13	$467,767	$466,572	$1,195
Real Estate and Rental and Leasing	64	$3,885,064	$3,877,022	$8,042
Professional, Scientific, and Technical Services	47	$1,379,674	$1,366,324	$13,350
Administrative and Support and Waste Management and Remediation Services	15	$151,551	$151,551	$0
Arts, Entertainment, and Recreation	11	$17,535	$16,266	$1,269
Accommodation and Food Services	25	$10,453	$9,825	$627

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
11. PURCHASES OF MANUFACTURING MACHINERY AND EQUIPMENT *... Continued*				
Other Services (except Public Administration)	98	$845,655	$840,452	$5,204
Unknown	20	$195,788	$187,731	$8,057
All Other[2]	27	$699,685	$636,609	$63,076
Total	**1,278**	**$71,989,563**	**$70,892,527**	**$1,097,036**
12. PURCHASES OF CERTAIN MACHINERY AND EQUIPMENT USED TO PRODUCE A NEWS PUBLICATION				
This exemption is included in number 11.				
13. PURCHASES OF ELECTRIC POWER AND NATURAL GAS BY PAPER OR WOOD PRODUCTS MANUFACTURING FACILITIES				
All Other[3]	10	$528,779	$211,512	$317,267
Total	**10**	**$528,779**	**$211,512**	**$317,267**
14. PURCHASES OF CONSUMABLES BY PAPER AND WOOD MANUFACTURERS AND LOGGERS				
Manufacturing	36	$21,300,026	$21,260,587	$39,439
Wholesale Trade	19	$78,083	$70,268	$7,815
Retail Trade	15	$450,969	$443,651	$7,318
All Other[4]	23	$284,117	$274,346	$9,771
Total	**93**	**$22,113,195**	**$22,048,852**	**$64,343**

Footnotes for Sales Tax

1. This includes the revenue loss for purchases of manufacturing machinery and equipment; purchases of certain machinery and equipment used to produce a news publication; purchases by motor vehicle manufacturers; and purchases by glass manufacturers.
2. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Utilities; Transportation and Warehousing; Information; Management of Companies and Enterprises; and Health Care and Social Assistance.
3. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Utilities, Manufacturing, Wholesale Trade, Retail Trade, and Other Services (except Public Administration).
4. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Utilities; Construction; Real Estate and Rental and Leasing; Professional, Scientific, and Technical Services; Administrative and Support and Waste Management and Remediation Services; Other Services (except Public Administration); and Unknown.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
15. ROOM RENTALS AT CAMP AND RETREAT FACILITIES				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
17. RENTALS OR LEASES OF CERTAIN OILFIELD PROPERTY TO BE RE-LEASED OR RE-RENTED				
Mining, Quarrying, and Oil and Gas Extraction	20	$92,789	$84,074	$8,715
Manufacturing	15	$53,398	$33,135	$20,263
Real Estate and Rental and Leasing	32	$662,847	$652,566	$10,281
All Other[1]	38	$176,681	$171,325	$5,356
Total	**105**	**$985,715**	**$941,100**	**$44,615**
18. CERTAIN TRANSACTIONS INVOLVING THE CONSTRUCTION OR OVERHAUL OF U.S. NAVY VESSELS				
All Other[2]	13	$806,845	$806,845	$0
Total	**13**	**$806,845**	**$806,845**	**$0**
20. PURCHASES, LEASES, AND SALES OF SERVICES BY FREE HOSPITALS				
Manufacturing	18	$321,941	$321,941	$0
Retail Trade	46	$98,208	$98,208	$0
Other Services (except Public Administration)	15	$66,216	$66,216	$0

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
20. PURCHASES, LEASES, AND SALES OF SERVICES BY FREE HOSPITALS *... Continued*				
All Other[3]	50	$1,724,046	$1,724,046	$0
Total	**129**	**$2,210,411**	**$2,210,411**	**$0**
21. CERTAIN EDUCATIONAL MATERIALS AND EQUIPMENT USED FOR CLASSROOM INSTRUCTION				
Manufacturing	11	$11,057	$11,057	$0
Retail Trade	37	$96,916	$96,916	$0
All Other[4]	44	$264,549	$264,549	$0
Total	**92**	**$372,522**	**$372,522**	**$0**
23. VEHICLE RENTALS FOR RE-RENT TO WARRANTY CUSTOMERS				
All Other[5]	10	$82,989	$82,989	$0
Total	**10**	**$82,989**	**$82,989**	**$0**
26. PURCHASES BY REGIONALLY ACCREDITED INDEPENDENT EDUCATIONAL INSTITUTIONS				
Manufacturing	32	$245,237	$243,799	$1,438
Wholesale Trade	22	$12,611	$11,056	$1,555
Accommodation and Food Services	13	$4,061	$3,763	$298
Unknown[6]	0	$21,405	$21,405	$0
All Other[7]	88	$691,218	$629,811	$61,407
Total	**155**	**$974,532**	**$909,834**	**$64,698**

Footnotes for Sales Tax

1. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Construction; Wholesale Trade; Retail Trade; Transportation and Warehousing; Professional, Scientific, and Technical Services; Administrative and Support and Waste Management and Remediation Services; Other Services (except Public Administration); and Unknown.
2. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Wholesale Trade; Retail Trade; Information; Finance and Insurance; Real Estate and Rental and Leasing; Administrative and Support and Waste Management and Remediation Services; and Other Services (except Public Administration).
3. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Mining, Quarrying, and Oil and Gas Extraction; Utilities; Construction; Wholesale Trade; Information; Real Estate and Rental and Leasing; Professional, Scientific, and Technical Services; Administrative and Support and Waste Management and Remediation Services; Health Care and Social Assistance; Arts, Entertainment, and Recreation; and Accommodation and Food Services.
4. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Wholesale Trade; Information; Finance and Insurance; Real Estate and Rental and Leasing; Professional, Scientific, and Technical Services; Administrative and Support and Waste Management and Remediation Services; Educational Services; Arts, Entertainment, and Recreation; Accommodation and Food Services; Other Services (except Public Administration); and Unknown.
5. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Manufacturing; Retail Trade; Finance and Insurance; Accommodation and Food Services; and Other Services (except Public Administration).
6. The data for this exemption contains information that is reported to Louisiana Office of Motor Vehicles. At this time, LDR does not have information available to provide the number of taxpayers that claimed this exemption or the sector in which this exemption was claimed.
7. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Mining, Quarrying, and Oil and Gas Extraction; Utilities; Construction; Information; Finance and Insurance; Real Estate and Rental and Leasing; Professional, Scientific, and Technical Services; Administrative and Support and Waste Management and Remediation Services; Educational Services; Health Care and Social Assistance; Arts, Entertainment, and Recreation; and Other Services (except Public Administration).

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
27. PURCHASES BY STATE AND LOCAL GOVERNMENTS[1]				
Agriculture, Forestry, Fishing and Hunting	113	$853,144	$853,144	$0
Mining, Quarrying, and Oil and Gas Extraction	65	$481,225	$481,225	$0
Utilities	352	$24,565,875	$24,565,875	$0
Construction	436	$7,237,569	$7,237,569	$0
Manufacturing	1,952	$52,494,370	$52,494,370	$0
Wholesale Trade	1,447	$31,859,305	$31,859,305	$0
Retail Trade	6,988	$50,903,945	$50,903,945	$0
Transportation and Warehousing	90	$1,211,781	$1,211,781	$0
Information	152	$4,340,307	$4,340,307	$0
Finance and Insurance	42	$2,953,749	$2,953,749	$0
Real Estate and Rental and Leasing	258	$7,099,481	$7,099,481	$0
Professional, Scientific, and Technical Services	513	$56,002,370	$56,002,370	$0
Management of Companies and Enterprises	10	$4,011	$4,011	$0
Administrative and Support and Waste Management and Remediation Services	140	$9,570,578	$9,570,578	$0
Educational Services	36	$427,288	$427,288	$0

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
27. PURCHASES BY STATE AND LOCAL GOVERNMENTS *... Continued*				
Health Care and Social Assistance	235	$2,164,765	$2,164,765	$0
Accommodation and Food Services	1,030	$4,764,527	$4,764,527	$0
Arts, Entertainment, and Recreation	127	$654,132	$654,132	$0
Other Services (except Public Administration)	1,218	$5,066,037	$5,066,037	$0
Public Administration	65	$3,142,061	$3,142,061	$0
Unknown[2]	334	$9,474,738	$9,474,738	$0
Total	**15,603**	**$275,271,258**	**$275,271,258**	**$0**
30. PURCHASES BY NONPROFIT ENTITIES THAT SELL DONATED GOODS				
Manufacturing	25	$803,572	$803,572	$0
Wholesale Trade	12	$10,056	$10,056	$0
Retail Trade	60	$806,664	$806,664	$0
Professional, Scientific, and Technical Services	10	$111,016	$111,016	$0
All Other[3]	22	$47,646	$47,646	$0
Total	**129**	**$1,778,954**	**$1,778,954**	**$0**
31. PURCHASES OF AUTOMOBILES FOR LEASE OR RENTAL				
Unknown[4]	0	$64,565,887	$64,565,887	$0
Total	**0**	**$64,565,887**	**$64,565,887**	**$0**

Footnotes for Sales Tax

1. This includes the revenue loss for purchases by state and local governments; and sales to the United States government and its agencies.
2. The data for this exemption contains information that is reported to Louisiana Office of Motor Vehicles. At this time, LDR does not have information available to provide the number of taxpayers that claimed this exemption or the sector of the entities that claimed this exemption.
3. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Information; Finance and Insurance; Real Estate and Rental and Leasing; Arts, Entertainment, and Recreation; Other Services (except Public Administration); and Unknown.
4. The data for this exemption is reported to Louisiana Office of Motor Vehicles. At this time, LDR does not have information available to provide the number of taxpayers that claimed this exemption or the sectors of the entities that claimed this exemption.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
33. PURCHASES OF TANGIBLE PERSONAL PROPERTY FOR LEASE OR RENTAL				
Manufacturing	36	$64,615	$38,769	$25,846
Wholesale Trade	33	$108,510	$65,106	$43,404
Retail Trade	29	$283,275	$169,875	$113,400
Real Estate and Rental and Leasing	43	$503,968	$283,396	$220,572
Other Services (except Public Administration)	11	$10,291	$6,175	$4,116
All Other[1]	29	$508,088	$304,852	$203,236
Total	**181**	**$1,478,747**	**$868,173**	**$610,574**
34. NATURAL GAS USED IN THE PRODUCTION OF IRON				
This exemption is included in number 106.				
35. ELECTRICITY FOR CHLOR-ALKALI MANUFACTURING PROCESS				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
36. SALES OF HUMAN-TISSUE TRANSPLANTS				
All Other[2]	10	$2,273,228	$2,273,228	$0
Total	**10**	**$2,273,228**	**$2,273,228**	**$0**
37. SALES OF RAW AGRICULTURAL COMMODITIES				
Agriculture, Forestry, Fishing and Hunting	20	$5,067,895	$5,067,895	$0
Wholesale Trade	26	$10,457,092	$10,457,092	$0

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
37. SALES OF RAW AGRICULTURAL COMMODITIES *... Continued*				
Retail Trade	99	$2,045,455	$2,045,455	$0
All Other[3]	18	$3,082,934	$3,082,934	$0
Total	**163**	**$20,653,376**	**$20,653,376**	**$0**
38. SALES TO THE UNITED STATES GOVERNMENT AND ITS AGENCIES				
This exemption is included in number 27.				
39. SALES OF FOOD ITEMS BY YOUTH ORGANIZATIONS				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
40. PURCHASES OF SCHOOL BUSES BY INDEPENDENT OPERATORS				
Unknown[4]	0	$567,057	$567,057	$0
Total	**0**	**$567,057**	**$567,057**	**$0**
41. TANGIBLE PERSONAL PROPERTY SOLD OR DONATED TO FOOD BANKS				
All Other[5]	16	$11,529	$11,529	$0
Total	**16**	**$11,529**	**$11,529**	**$0**
42. POLLUTION CONTROL DEVICES AND SYSTEMS				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
48. PURCHASES OF BUTANE, PROPANE AND LIQUEFIED PETROLEUM GAS BY RESIDENTIAL CONSUMERS				
This exemption is included in number 207.				

Footnotes for Sales Tax

1. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Mining, Quarrying, and Oil and Gas Extraction; Utilities; Construction; Finance and Insurance; Professional, Scientific, and Technical Services; Administrative and Support and Waste Management and Remediation Services; Health Care and Social Assistance; Arts, Entertainment, and Recreation; and Unknown.
2. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Manufacturing; Wholesale Trade; Retail Trade; Health Care and Social Assistance; Arts, Entertainment, and Recreation; and Unknown.
3. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Manufacturing and Other Services (except Public Administration).
4. The data for this exemption is reported to Louisiana Office of Motor Vehicles. At this time, LDR does not have information available to provide the number of taxpayers that claimed this exemption or the sectors of the entities that claimed this exemption.
5. The data for NAICS sectors less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Manufacturing; Wholesale Trade; Retail Trade; Real Estate and Rental and Leasing; Health Care and Social Assistance; and Arts, Entertainment, and Recreation.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
51. PURCHASES BY A PRIVATE POSTSECONDARY ACADEMIC DEGREE-GRANTING INSTITUTION				
All Other[1]	11	$75,217	$75,066	$151
Total	**11**	**$75,217**	**$75,066**	**$151**
52. PURCHASES OF FOOD ITEMS FOR SCHOOL LUNCH OR BREAKFAST PROGRAMS BY NONPUBLIC ELEMENTARY OR SECONDARY SCHOOLS				
This exemption is included in number 118.				
57. ARTICLES TRADED IN ON TANGIBLE PERSONAL PROPERTY				
All Other[2]	24	$422,515	$422,515	$0
Total	**24**	**$422,515**	**$422,515**	**$0**
58. FIRST $50,000 OF NEW FARM EQUIPMENT USED IN POULTRY PRODUCTION				
This exemption is included in number 145.				
60. ADMISSIONS CHARGES TO ATHLETIC EVENTS OF COLLEGES AND UNIVERSITIES				
All Other[3]	16	$126,211	$86,483	$39,728
Total	**16**	**$126,211**	**$86,483**	**$39,728**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
61. ADMISSIONS CHARGES TO ATHLETIC EVENTS AND ENTERTAINMENT EVENTS OF ELEMENTARY AND SECONDARY SCHOOLS				
Educational Services	25	$653,166	$653,166	$0
All Other[4]	14	$247,865	$247,865	$0
Total	**39**	**$901,031**	**$901,031**	**$0**
62. MEMBERSHIP FEES OR DUES OF NONPROFIT OR CIVIC ORGANIZATIONS				
All Other[5]	25	$70,259	$70,259	$0
Total	**25**	**$70,259**	**$70,259**	**$0**
63. ADMISSIONS TO MUSEUMS				
Arts, Entertainment, and Recreation	20	$146,533	$58,613	$87,920
All Other[6]	17	$141,107	$56,353	$84,664
Total	**37**	**$287,640**	**$115,056**	**$172,584**

Footnotes for Sales Tax

1. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Retail Trade; Information; Finance and Insurance; Real Estate and Rental and Leasing; and Professional, Scientific, and Technical Services.
2. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Wholesale Trade; Retail Trade; Transportation and Warehousing; Administrative and Support and Waste Management and Remediation Services; Other Services (except Public Administration); and Unknown.
3. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Construction; Retail Trade; Professional, Scientific, and Technical Services; Management of Companies and Enterprises; Administrative and Support and Waste Management and Remediation Services; Educational Services; Arts, Entertainment, and Recreation; Other Services (except Public Administration); and Unknown.
4. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Construction; Manufacturing; Wholesale Trade; Retail Trade; Real Estate and Rental and Leasing; Management of Companies and Enterprises; Educational Services; Arts, Entertainment, and Recreation; Accommodation and Food Services; and Other Services (except Public Administration).
5. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Agriculture, Forestry, Fishing and Hunting; Manufacturing; Retail Trade; Transportation and Warehousing; Management of Companies and Enterprises; Educational Services; Health Care and Social Assistance; Arts, Entertainment, and Recreation; Other Services (except Public Administration); and Unknown.
6. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Retail Trade, Transportation and Warehousing; Information; Educational Services; and Other Services (except Public Administration).

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
64. ADMSSIONS TO PLACES OF AMUSEMENT AT CAMP OR RETREAT FACILITIES				
All Other[1]	11	$143,910	$135,921	$7,989
Total	**11**	**$143,910**	**$135,921**	**$7,989**
65. REPAIR SERVICES PERFORMED IN LOUISIANA WHEN THE REPAIRED PROPERTY IS EXPORTED				
Manufacturing	31	$530,513	$480,593	$49,920
Other Services (except Public Administration)	21	$76,243	$73,476	$2,767
All Other[2]	30	$346,533	$306,453	$40,080
Total	**82**	**$953,289**	**$860,522**	**$92,767**
66. REPAIRS, RENOVATIONS, OR CONVERSIONS OF DRILLING RIGS				
Mining, Quarrying, and Oil and Gas Extraction	12	$223,291	$213,915	$9,376
Manufacturing	26	$1,037,892	$1,023,812	$14,080
Wholesale Trade	23	$603,575	$600,134	$3,442
Real Estate and Rental and Leasing	10	$1,266,109	$1,264,962	$1,147
Other Services (except Public Administration)	16	$245,862	$229,455	$16,407
All Other[3]	18	$185,925	$175,123	$10,801
Total	**105**	**$3,562,654**	**$3,507,401**	**$55,253**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
67. SURFACE PREPARATION, COATING, AND PAINTING OF CERTAIN AIRCRAFT				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
68. GOLD, SILVER, OR NUMISTIC COINS, OR PLATINUM, GOLD, OR SILVER BULLION				
Retail Trade	12	$134,129	$134,129	$0
All Other[4]	17	$962,806	$962,806	$0
Total	**29**	**$1,096,935**	**$1,096,935**	**$0**
69. CERTAIN GEOPHYSICAL SURVEY INFORMATION AND DATA ANALYSES				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
71. WORK PRODUCTS OF CERTAIN PROFESSIONALS				
Professional, Scientific, and Technical Services	11	$210,188	$210,188	$0
All Other[5]	40	$877,375	$877,375	$0
Total	**51**	**$1,087,563**	**$1,087,563**	**$0**
72. PHARMACEUTICALS ADMINISTERED TO LIVESTOCK FOR AGRICULTURAL PURPOSES				
Retail Trade	13	$17,796	$17,796	$0
All Other[6]	15	$74,725	$74,725	$0
Total	**28**	**$92,521**	**$92,521**	**$0**

Footnotes for Sales Tax

1. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1(d)(ii). The sectors that are grouped together are: Retail Trade; Health Care and Social Assistance; Arts, Entertainment, and Recreation; and Public Administration.
2. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Mining, Quarrying; and Oil and Gas Extraction; Construction; Wholesale Trade; Retail Trade; Transportation and Warehousing; Information; Real Estate and Rental and Leasing; Professional, Scientific, and Technical Services; Arts, Entertainment, and Recreation; Other Services (except Public Administration); and Unknown.
3. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Construction; Retail Trade; Transportation and Warehousing; Professional, Scientific, and Technical Services; and Administrative and Support and Waste Management and Remediation Services.
4. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Manufacturing; Wholesale Trade; Finance and Insurance; Real Estate and Rental and Leasing; Professional, Scientific, and Technical Services; and Unknown.
5. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Mining, Quarrying, and Oil and Gas Extraction; Construction; Manufacturing; Wholesale Trade; Retail Trade; Information, Management of Companies and Enterprises; Administrative and Support and Waste Management and Remediation Services; Health Care and Social Assistance; Arts, Entertainment, and Recreation; Accommodation and Food Services; Other Services (except Public Administration); and Unknown.
6. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Agriculture, Forestry, Fishing and Hunting; Manufacturing; Wholesale Trade; Finance and Insurance; and Professional, Scientific, and Technical Services.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
73. USED MANUFACTURED HOMES AND 54 PERCENT OF COST OF NEW MANUFACTURED HOMES				
All Other[1]	13	$752,486	$752,486	$0
Unknown[2]	0	$9,259,356	$9,259,356	$0
Total	**13**	**$10,011,842**	**$10,011,842**	**$0**
74. PURCHASES OF CERTAIN CUSTOM COMPUTER SOFTWARE				
Professional, Scientific, and Technical Services	13	$60,887	$24,355	$36,532
All Other[3]	10	$5,656	$2,262	$3,394
Total	**23**	**$66,543**	**$26,617**	**$39,926**
77. OTHER CONSTRUCTIONS PERMANENTLY ATTACHED TO THE GROUND				
Construction	41	$775,268	$771,135	$4,133
Manufacturing	20	$137,218	$129,442	$7,776
Wholesale Trade	10	$392,274	$258,386	$133,888
Transportation and Warehousing	11	$222,008	$136,520	$85,488
Real Estate and Rental and Leasing	28	$390,385	$260,215	$130,170
All Other[4]	36	$3,974,970	$3,765,911	$209,059
Total	**146**	**$5,892,123**	**$5,321,609**	**$570,514**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
78. PURCHASES BY MOTOR VEHICLE MANUFACTURERS				
This exemption is included in number 11.				
79. PURCHASES BY GLASS MANUFACTURERS				
This exemption is included in number 11.				
81. PURCHASES OF MACHINERY AND EQUIPMENT BY CERTAIN UTILITIES				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
82. SALES OF NEWSPAPERS				
Retail Trade	364	$43,985	$17,594	$26,391
All Other[5]	55	$79,710	$31,884	$47,826
Total	**419**	**$123,695**	**$49,478**	**$74,217**

Footnotes for Sales Tax

1. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Manufacturing; Wholesale Trade; Retail Trade; Accommodation and Food Services; and Unknown.
2. The data for this exemption contains information that is reported to Louisiana Office of Motor Vehicles. At this time, LDR does not have information available to provide the number of taxpayers that claimed this exemption or the sector in which this exemption was claimed.
3. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Utilities, Manufacturing, Wholesale Trade, and Information.
4. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Mining, Quarrying, and Oil and Gas Extraction; Utilities; Retail Trade; Information; Finance and Insurance; Professional, Scientific, and Technical Services; Management of Companies and Enterprises; Administrative and Support and Waste Management; Accommodation and Food Services; Other Services (except Public Administration); and Unknown.
5. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Wholesale Trade; Information; Management of Companies and Enterprises; Accommodation and Food Services; and Other Services (except Public Administration).

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
83. DONATIONS TO CERTAIN SCHOOLS				
Retail Trade	18	$4,212	$4,208	$4
All Other[1]	27	$11,563	$11,345	$218
Total	**45**	**$15,775**	**$15,553**	**$222**
88. ADVERTISING SERVICES				
Manufacturing	13	$74,913	$74,913	$0
Professional, Scientific, and Technical Services	31	$1,076,027	$1,076,027	$0
All Other[2]	35	$898,567	$898,567	$0
Total	**79**	**$2,049,507**	**$2,049,507**	**$0**
89. PURCHASES BY NONPROFIT ELECTRIC COOPERATIVES				
Manufacturing	27	$206,324	$78,930	$127,394
Wholesale Trade	42	$3,036,036	$1,176,179	$1,859,857
Retail Trade	67	$74,756	$16,437	$58,319
Other Services (except Public Administration)	22	$254,130	$9,166	$244,964
All Other[3]	36	$1,706,400	$122,862	$1,583,538
Unknown[4]	0	$24,398	$24,398	$0
Total	**194**	**$5,302,044**	**$1,427,972**	**$3,874,072**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
91. SALES BY STATE-OWNED DOMED STADIUMS AND BASEBALL FACILITIES				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
92. SALES BY CERTAIN PUBLICLY-OWNED FACILITIES				
All Other[5]	17	$698,318	$698,318	$0
Total	**17**	**$698,318**	**$698,318**	**$0**
95. SALES OF FARM PRODUCTS DIRECT FROM THE FARM				
Agriculture, Forestry, Fishing and Hunting	41	$4,834,250	$4,834,250	$0
Retail Trade	23	$241,772	$241,772	$0
All Other[6]	21	$705,797	$705,797	$0
Total	**85**	**$5,781,819**	**$5,781,819**	**$0**
96. LIVESTOCK SOLD AT MARKET AND RACEHORSES CLAIMED AT RACES IN LOUISIANA				
All Other[7]	16	$39,683	$39,683	$0
Total	**16**	**$39,683**	**$39,683**	**$0**

Footnotes for Sales Tax

1. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Agriculture, Forestry, Fishing and Hunting; Construction; Manufacturing; Wholesale Trade; Real Estate and Rental and Leasing; Professional, Scientific, and Technical Services; Management of Companies and Enterprises; Administrative, Support, Waste Management and Remediation Services; Educational Services; Arts, Entertainment, and Recreation; Accommodation and Food Services; Other Services (except Public Administration); and Unknown.
2. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Utilities; Construction; Retail Trade; Information; Management of Companies and Enterprises; Educational Services; Health Care and Social Assistance; Arts, Entertainment, and Recreation; Accommodation and Food Services; Other Services (except Public Administration); and Unknown.
3. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Agriculture, Forestry, Fishing and Hunting; Utilities; Construction; Information; Transportation and Warehousing; Finance and Insurance; Rental Real Estate and Rental and Leasing; Professional, Scientific and Technical Services; Administrative and Support and Waste Management and Remediation Services; Accommodation and Food Services; and Unknown.
4. The data for this exemption contains information that is reported to Louisiana Office of Motor Vehicles. At this time, LDR does not have information available to provide the number of taxpayers that claimed this exemption or the sector in which this exemption was claimed.
5. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Manufacturing; Wholesale Trade; Retail Trade; Real Estate and Rental and Leasing; Arts, Entertainment, and Recreation; Accommodation and Food Services; and Other Services (except Public Administration).
6. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Mining, Quarrying, and Oil and Gas Extraction; Construction; Manufacturing; Wholesale Trade; Professional, Scientific, and Technical Services; Accommodation and Food Services; Other Services (except Public Administration); and Unknown.
7. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Agriculture, Forestry, Fishing and Hunting; Mining, Quarrying, and Oil and Gas Extraction; Wholesale Trade; Retail Trade; Professional, Scientific, and Technical Services; Accommodation and Food Services; and Other Services (except Public Administration).

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
97. FEED AND FEED ADDITIVES FOR ANIMALS HELD FOR BUSINESS PURPOSES				
Retail Trade	23	$111,115	$109,788	$1,327
All Other[1]	14	$1,436,791	$1,432,047	$4,744
Total	**37**	**$1,547,906**	**$1,541,835**	**$6,071**
98. MATERIALS USED IN THE PRODUCTION OR HARVESTING OF CRAWFISH				
Wholesale Trade	15	$81,693	$76,414	$5,279
Retail Trade	15	$16,029	$15,348	$681
All Other[2]	17	$39,952	$38,844	$1,109
Total	**47**	**$137,674**	**$130,605**	**$7,069**
99. BAIT AND FEED USED IN THE PRODUCTION OR HARVESTING OF CRAWFISH				
Retail Trade	15	$188,433	$188,433	$0
All Other[3]	19	$276,575	$276,575	$0
Total	**34**	**$465,009**	**$465,009**	**$0**
100. MATERIALS USED IN THE PRODUCTION OR HARVESTING OF CATFISH				
All Other[4]	14	$35,838	$35,524	$314
Total	**14**	**$35,838**	**$35,524**	**$314**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
101. FARM PRODUCTS PRODUCED AND USED BY THE FARMER				
Agriculture, Forestry, Fishing and Hunting	12	$1,142,894	$1,142,894	$0
Wholesale Trade	11	$688,544	$688,544	$0
Retail Trade	27	$6,392,756	$6,392,756	$0
All Other[5]	11	$69,954	$69,954	$0
Total	**61**	**$8,294,148**	**$8,294,148**	**$0**
103. SALES OF STEAM - NONRESIDENTAL				
This exemption is included in number 105.				
105. SALES OF WATER - NONRESIDENTIAL[6]				
Utilities	205	$2,807,965	$1,429,004	$1,378,961
Construction	10	$20,762	$11,019	$9,743
Manufacturing	34	$2,112,127	$1,100,919	$1,011,208
Wholesale Trade	11	$227,501	$95,550	$131,951
Retail Trade	52	$20,762	$10,083	$10,679
Accommodation and Food Services	36	$135,424	$69,333	$66,091
Other Services (except Public Administration)	12	$16,547	$7,900	$8,647
Public Administration	52	$2,233,405	$1,147,489	$1,085,916
Unknown	95	$658,062	$320,209	$337,853
All Other[7]	31	$584,780	$285,924	$298,856
Total	**538**	**$8,817,335**	**$4,477,430**	**$4,339,905**

Footnotes for Sales Tax

1. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Agriculture, Forestry, Fishing, and Hunting; Construction; Manufacturing; Wholesale Trade; Retail Trade; and Arts, Entertainment, and Recreation.
2. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Agriculture, Forestry, Fishing, and Hunting; Manufacturing; Professional, Scientific, and Technical Services; and Other Services (except Public Administration).
3. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Agriculture, Forestry, Fishing, and Hunting; Manufacturing; Wholesale Trade; Other Services (except Public Administration); and Unknown.
4. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Agriculture, Forestry, Fishing, and Hunting; Manufacturing; Wholesale Trade; Other Services (except Public Administration); and Unknown.
5. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Utilities; Construction; Manufacturing; Transportation and Warehousing; Information; Professional, Scientific, and Technical Services; and Other Services (except Public Administration).
6. This includes the revenue loss for sales of water-nonresidential and sales of steam-nonresidential.
7. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Agriculture, Forestry, Fishing and Hunting; Mining, Quarrying, and Oil and Gas Extraction; Utilities; Transportation and Warehousing; Information; Finance and Insurance; Real Estate and Rental and Leasing; Professional, Scientific, and Technical Services; and Arts, Entertainment, and Recreation.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
106. SALES OF ELECTRIC POWER OR ENERGY - NONRESIDENTIAL[1]				
Mining, Quarrying, and Oil and Gas Extraction	17	$11,133,783	$5,834,856	$5,298,927
Utilities	168	$205,952,648	$107,098,158	$98,854,490
Manufacturing	66	$27,779,650	$14,499,261	$13,280,389
Wholesale Trade	36	$7,499,028	$3,964,655	$3,534,374
Retail Trade	131	$3,668,865	$1,865,854	$1,803,011
Transportation and Warehousing	22	$5,397,743	$2,802,665	$2,595,078
Professional, Scientific, and Technical Services	14	$126,685	$69,700	$56,985
Accommodation and Food Services	66	$65,278	$34,472	$30,806
Other Services (except Public Administration)	34	$56,420	$29,426	$26,994
Public Administration	31	$5,247,016	$2,749,554	$2,497,462
Unknown	57	$612,106	$330,674	$281,432
All Other[2]	24	$4,673,259	$2,422,261	$2,250,998
Total	**666**	**$272,212,481**	**$141,701,536**	**$130,510,945**
108. SALES OF FERTILIZERS AND CONTAINERS TO FARMERS				
This exemption is included in number 124.				
109. SALES OF NATURAL GAS - NONRESIDENTIAL				
This exemption is included in number 106.				

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
110. MATERIALS AND ENERGY SOURCES USED FOR BOILER FUEL				
This exemption is included in number 106.				
112. ORTHOTIC AND PROSTHETIC DEVICES				
Manufacturing	27	$1,053,770	$1,053,770	$0
Retail Trade	59	$1,333,382	$1,333,382	$0
Health Care and Social Assistance	115	$1,987,038	$1,987,038	$0
All Other[3]	23	$761,894	$761,894	$0
Total	**224**	**$5,136,084**	**$5,136,084**	**$0**
114. PATIENT AIDS FOR HOME USE WHEN PRESCRIBED BY A PHYSICIAN				
All Other[4]	25	$100,066	$40,026	$60,039
Total	**25**	**$100,066**	**$40,026**	**$60,039**
115. MEDICAL DEVICES USED BY PATIENTS UNDER THE SUPERVISION OF A PHYSICIAN				
Manufacturing	35	$1,361,606	$1,361,606	$0
Wholesale Trade	20	$932,954	$932,954	$0
Retail Trade	54	$2,526,253	$2,526,253	$0
Health Care and Social Assistance	149	$11,511,882	$11,511,831	$51
All Other[5]	27	$1,086,475	$1,085,869	$606
Total	**285**	**$17,419,170**	**$17,418,513**	**$657**

Footnotes for Sales Tax

1. This includes the revenue loss for sales of electric power or energy-nonresidential; natural gas used in the production of iron; sales of natural gas-nonresidential; materials and energy sources used for boiler fuel; and utilities used by steelworks and blast furnaces.
2. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Construction; Information; Finance and Insurance; Real Estate and Rental and Leasing; Administrative and Support and Waste Management and Remediation Services; Health Care and Social Assistance; and Arts, Entertainment, and Recreation.
3. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Wholesale Trade; Real Estate and Rental and Leasing; Professional, Scientific, and Technical Services; Administrative and Support and Waste Management and Remediation Services; and Unknown.
4. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Manufacturing; Wholesale Trade; Retail Trade; Real Estate and Rental and Leasing; Professional, Scientific, and Technical Services; Health Care and Social Assistance; Arts, Entertainment, and Recreation; and Unknown.
5. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Finance and Insurance; Real Estate and Rental and Leasing; Professional, Scientific, and Technical Services; Management of Companies and Enterprises; Arts, Entertainment, and Recreation; Other Services (except Public Administration); and Unknown.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
116. RESTORATIVE MATERIALS USED BY DENTISTS				
Manufacturing	34	$497,071	$421,942	$75,129
All Other[1]	19	$64,549	$56,491	$8,058
Total	**53**	**$561,620**	**$478,433**	**$83,187**

117. ADAPTIVE DRIVING EQUIPMENT AND MOTOR VEHICLE MODIFICATION

This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
118. SALES OF FOOD BY CERTAIN INSTITUTIONS[2]				
Educational Services	10	$460,941	$460,941	$0
All Other[3]	29	$477,529	$477,529	$0
Total	**39**	**$938,470**	**$938,470**	**$0**
122. SALES OF 50-TON VESSELS AND NEW COMPONENT PARTS AND SALES OF CERTAIN MATERIALS AND SERVICES TO VESSELS OPERATING IN INTERSTATE COMMERCE				
Construction	21	$2,103,215	$2,103,215	$0
Manufacturing	70	$10,958,394	$10,958,394	$0
Wholesale Trade	50	$2,949,766	$2,949,766	$0
Retail Trade	66	$1,605,013	$1,605,013	$0
Other Services (except Public Administration)	42	$1,156,759	$1,156,759	$0
All Other[4]	29	$2,250,081	$2,250,081	$0
Total	**278**	**$21,023,228**	**$21,023,228**	**$0**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
124. SALES OF SEEDS FOR PLANTING CROPS[5]				
Agriculture, Forestry, Fishing and Hunting	13	$851,939	$851,939	$0
Wholesale Trade	13	$609,492	$609,492	$0
Retail Trade	46	$12,269,711	$12,269,711	$0
All Other[6]	13	$3,199,747	$3,199,747	$0
Total	**85**	**$16,930,889**	**$16,930,889**	**$0**

125. SALES OF ADMISSION TICKETS BY LITTLE THEATER ORGANIZATIONS

This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.

126. TICKETS TO MUSICAL PERFORMANCES BY NONPROFIT MUSICAL ORGANIZATIONS

This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
127. SALES OF PESTICIDES FOR AGRICULTURAL PURPOSES				
Retail Trade	21	$967,445	$967,445	$0
All Other[7]	21	$1,000,886	$1,000,886	$0
Total	**42**	**$1,968,331**	**$1,968,331**	**$0**
129. PROPERTY PURCHASED FOR EXCLUSIVE USE OUTSIDE THE STATE				
Mining, Quarrying, and Oil and Gas Extraction	21	$5,738,999	$5,738,999	$0
Construction	10	$1,752,982	$1,752,693	$289
Manufacturing	69	$5,036,547	$5,031,548	$4,999

Footnotes for Sales Tax

1. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Wholesale Trade; Retail Trade; Professional, Scientific, and Technical Services; Health Care and Social Assistance; and Unknown.
2. This includes the revenue loss for sales of food by certain institutions and purchases of food items for school lunch or breakfast programs by nonpublic elementary or secondary schools.
3. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Manufacturing; Wholesale Trade; Retail Trade; Health Care and Social Assistance; Arts, Entertainment, and Recreation; Accommodation and Food Services; Other Services (except Public Administration); and Public Administration.
4. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Mining, Quarrying, and Oil and Gas Extraction; Utilities; Transportation and Warehousing; Information; Finance and Insurance; Real Estate and Rental and Leasing; Professional, Scientific, and Technical Services; Administrative and Support and Waste Management and Remediation Services; and Unknown.
5. This includes the revenue loss for sales of seeds for planting crops; and sales of fertilizers and containers to farmers.
6. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Construction; Manufacturing; Transportation and Warehousing; Information; Accommodation and Food Services; and Other Services (except Public Administration).
7. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Agriculture, Forestry, Fishing and Hunting; Construction; Manufacturing; Wholesale Trade; Administrative and Support and Waste Management and Remediation Services; and Other Services (except Public Administration).

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
129. PROPERTY PURCHASED FOR EXCLUSIVE USE OUTSIDE THE STATE *... Continued*				
Wholesale Trade	69	$4,840,304	$4,840,203	$101
Retail Trade	76	$4,615,640	$4,614,573	$1,067
Professional, Scientific, and Technical Services	10	$129,843	$129,843	$0
Real Estate and Rental and Leasing	16	$1,443,177	$1,443,161	$16
Other Services (except Public Administration)	28	$1,326,462	$1,325,354	$1,108
All Other[1]	19	$273,465	$273,465	$0
Total	**318**	**$25,157,419**	**$25,149,839**	**$7,580**
130. TOTAL FOR ADDITIONAL TAX LEVY ON CONTRACTS ENTERED INTO PRIOR TO AND WITHIN 90 DAYS OF TAX LEVY				
Construction	14	$15,608	$3,122	$12,486
Manufacturing	18	$81,852	$16,370	$65,482
Wholesale Trade	33	$100,831	$20,166	$80,665
Retail Trade	11	$15,793	$3,159	$12,634
All Other[2]	16	$33,628	$6,726	$26,902
Total	**92**	**$247,712**	**$49,543**	**$198,169**
131. ADMISSIONS TO ENTERTAINMENT BY DOMESTIC NONPROFIT CHARITABLE, EDUCATIONAL, AND RELIGIOUS ORGANIZATIONS				
All Other[3]	22	$84,915	$88,666	$1,011
Total	**22**	**$84,915**	**$88,666**	**$1,011**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
132. SALES OF TANGIBLE PERSONAL PROPERTY AT OR ADMISSIONS TO EVENTS SPONSORED BY CERTAIN NONPROFIT GROUPS				
Retail Trade	10	$58,926	$58,926	$0
Arts, Entertainment, and Recreation	12	$1,656,905	$1,656,905	$0
Other Services (except Public Administration)	14	$30,815	$30,815	$0
All Other[4]	16	$51,552	$51,552	$0
Total	**52**	**$1,798,198**	**$1,798,198**	**$0**
136. SALES OR PURCHASES BY BLIND PERSONS OPERATING SMALL BUSINESSES				
This exemption is included in number 137.				
137. PURCHASES BY CERTAIN ORGANIZATIONS THAT PROMOTE TRAINING FOR THE BLIND[5]				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
139. RECEIPTS FROM COIN-OPERATED WASHING AND DRYING MACHINES IN COMMERCIAL LAUNDROMATS				
Other Services (except Public Administration)	23	$161,101	$161,101	$0
All Other[6]	17	$51,171	$51,171	$0
Total	**40**	**$212,272**	**$212,272**	**$0**

Footnotes for Sales Tax

1. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Agriculture, Forestry, Fishing and Hunting; Transportation and Warehousing; Information; Finance and Insurance; Administrative and Support and Waste Management and Remediation Services; Educational Services; Arts, Entertainment, and Recreation; Accommodation and Food Services; Other Services (except Public Administration); and Unknown.
2. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Mining, Quarrying, and Oil and Gas Extraction; Transportation and Warehousing; Real Estate and Rental and Leasing; Professional, Scientific, and Technical Services; Educational Services; Other Services (except Public Administration); and Unknown.
3. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Retail Trade; Management of Companies and Enterprises; Educational Services; Arts, Entertainment, and Recreation; Other Services (except Public Administration); Public Administration; and Unknown.
4. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Manufacturing; Information; Educational Services; Accommodation and Food Services; Public Administration; and Unknown.
5. This includes the revenue loss for purchases by certain organizations that promote training for the blind and sales or purchases by blind persons operating small businesses.
6. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Manufacturing; Retail Trade; Administrative and Support and Waste Management and Remediation Services; Accommodation and Food Services; and Unknown.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
141. LEASE OR RENTAL OF CERTAIN VESSELS IN MINERAL PRODUCTION				
All Other[1]	16	$1,310,425	$1,310,425	$0
Total	**16**	**$1,310,425**	**$1,310,425**	**$0**
142. PURCHASES OF SUPPLIES, FUELS, AND REPAIR SERVICES FOR BOATS USED BY COMMERCIAL FISHERMEN				
Manufacturing	25	$99,810	$99,810	$0
Retail Trade	46	$218,417	$218,417	$0
Other Services (except Public Administration)	16	$32,997	$32,997	$0
All Other[2]	38	$301,425	$301,425	$0
Total	**125**	**$652,649**	**$652,649**	**$0**
145. FIRST $50,000 OF THE SALES PRICE OF CERTAIN FARM EQUIPMENT AND ATTACHMENTS[3]				
Manufacturing	13	$606,627	$602,415	$4,212
Wholesale Trade	35	$3,289,389	$3,284,991	$4,398
Retail Trade	29	$178,682	$173,829	$4,853
All Other[4]	30	$702,720	$677,563	$25,157
Total	**107**	**$4,777,418**	**$4,738,798**	**$38,620**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
150. SALES OF CERTAIN FUELS USED FOR FARM PURPOSES				
Wholesale Trade	49	$5,901,144	$5,832,815	$68,329
Retail Trade	149	$4,329,781	$4,313,425	$16,356
All Other[5]	19	$54,324	$49,297	$5,027
Total	**217**	**$10,285,249**	**$10,195,537**	**$89,712**
151. SALES OR PURCHASES BY CERTAIN SHELTERED WORKSHOPS				
All Other[6]	23	$45,040	$26,010	$19,030
Unknown[7]	0	$4,417	$4,417	$0
Total	**23**	**$49,457**	**$30,427**	**$19,030**
152. PURCHASES OF CERTAIN FUELS FOR PRIVATE RESIDENTIAL CONSUMPTION				
All Other[8]	48	$866,983	$866,983	$0
Total	**48**	**$866,983**	**$866,983**	**$0**

Footnotes for Sales Tax

1. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Mining, Quarrying, and Oil and Gas Extraction; Construction; Manufacturing; Wholesale Trade; Retail Trade; Transportation and Warehousing; Information; Real Estate and Rental and Leasing; Administrative and Support and Waste Management and Remediation Services; and Other Services (except Public Administration).
2. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Agriculture, Forestry, Fishing and Hunting; Construction; Wholesale Trade; Transportation and Warehousing; Information; Professional, Scientific, and Technical Services; and Public Administration.
3. This includes the revenue loss for the first $50,000 of the sales price of certain farm equipment and attachments; and the first $50,000 of new farm equipment used in poultry productions.
4. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Agriculture, Forestry, Fishing and Hunting; Mining, Quarrying, and Oil and Gas Extraction; Utilities; Construction; Finance and Insurance; Real Estate and Rental and Leasing; Professional, Scientific, and Technical Services; Administrative and Support and Waste Management and Remediation Services; Other Services (except Public Administration); and Unknown.
5. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Agriculture, Forestry, Fishing and Hunting; Mining, Quarrying, and Oil and Gas Extraction; Construction; Manufacturing; Transportation and Warehousing; Professional, Scientific, and Technical Services; Arts, Entertainment, and Recreation; Accommodation and Food Services; Other Services (except Public Administration); and Unknown.
6. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1(d)(ii). The sectors that are grouped together are: Construction; Manufacturing; Wholesale Trade; Retail Trade; Health Care and Social Assistance; Accommodation and Food Services; Other Services (except Public Administration); and Unknown.
7. The data for this exemption contains information that is reported to Louisiana Office of Motor Vehicles. At this time, LDR does not have information available to provide the number of taxpayers that claimed this exemption or the sector in which this exemption was claimed.
8. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1(d)(ii). The sectors that are grouped together are: Manufacturing; Wholesale Trade; Retail Trade; Administrative and Support and Waste Management and Remediation Services; and Accommodation and Food Services.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
158. PIGGY-BACK TRAILERS OR CONTAINERS AND ROLLING STOCK				
This exemption is included in number 163.				
159. PHARMACEUTICAL SAMPLES DISTRIBUTED IN LOUISIANA				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
161. CERTAIN TRUCKS AND TRAILERS USED 80 PERCENT IN INTERSTATE COMMERCE				
Unknown[1]	0	$22,530,441	$22,530,441	$0
Total	**0**	**$22,530,441**	**$22,530,441**	**$0**
163. RAIL ROLLING STOCK SOLD OR LEASED IN LOUISIANA[2]				
All Other[3]	12	$29,118	$27,265	$1,853
Total	**12**	**$29,118**	**$27,265**	**$1,853**
164. RAIL ROLLING STOCK REPAIRED OR FABRICATED IN LOUISIANA				
Transportation and Warehousing	11	$993,086	$734,328	$258,758
All Other[4]	18	$472,432	$458,805	$13,627
Total	**29**	**$1,465,518**	**$1,193,133**	**$272,385**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
166. UTILITIES USED BY STEELWORKS AND BLAST FURNACES				
This exemption is included in number 106.				
169. SALES OF ORIGINAL ONE-OF-A-KIND WORKS OF ART SOLD IN CERTAIN LOCATIONS				
Retail Trade	90	$65,662	$26,265	$39,397
Arts, Entertainment, and Recreation	46	$15,233	$6,093	$9,140
All Other[5]	37	$18,778	$7,511	$11,267
Total	**173**	**$99,673**	**$39,869**	**$59,804**
174. SALES OF POLYROLL TUBING				
All Other[6]	11	$177,415	$177,415	$0
Total	**11**	**$177,415**	**$177,415**	**$0**
177. PARISH COUNCILS ON AGING				
All Other[7]	19	$159,998	$159,998	$0
Total	**19**	**$159,998**	**$159,998**	**$0**

Footnotes for Sales Tax

1. The data for this exemption is reported to Louisiana Office of Motor Vehicles. At this time, LDR does not have information available to provide the number of taxpayers that claimed this exemption or the sectors of the entities that claimed this exemption.
2. This includes the revenue loss for rail rolling stock sold or leased in Louisiana; and piggy-back trailers or containers and rolling stock.
3. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Utilities; Manufacturing; Wholesale Trade; Retail Trade; Transportation and Warehousing; Finance and Insurance; Professional, Scientific, and Technical Services; and Other Services (except Public Administration).
4. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Utilities; Manufacturing; Wholesale Trade; Finance and Insurance; Real Estate and Rental and Leasing; Professional, Scientific, and Technical Services; and Other Services (except Public Administration).
5. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Manufacturing; Wholesale Trade; Educational Services; Professional, Scientific, and Technical Services; Accommodation and Food Services; Other Services (except Public Administration); and Unknown.
6. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1(d)(ii). The sectors that are grouped together are: Agriculture, Forestry, Fishing and Hunting; Utilities; Wholesale Trade; Retail Trade; and Real Estate and Rental and Leasing.
7. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1(d)(ii). The sectors that are grouped together are: Construction, Utilities, Manufacturing, Wholesale Trade, Retail Trade, Real Estate and Rental and Leasing, Accommodation and Food Services, Other Services (except Public Administration), and Unknown.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
194. VENDOR'S COMPENSATION				
Agriculture, Forestry, Fishing and Hunting	224	$4,736,439	$40,023	$4,696,416
Mining, Quarrying, and Oil and Gas Extraction	629	$44,004,604	$371,839	$43,632,765
Utilities	287	$35,767,689	$302,237	$35,465,452
Construction	2,346	$64,924,812	$548,615	$64,376,197
Manufacturing	6,963	$309,622,553	$2,616,312	$307,006,241
Wholesale Trade	5,146	$318,475,800	$2,691,121	$315,784,679
Retail Trade	19,158	$812,609,742	$6,866,555	$805,743,187
Transportation and Warehousing	583	$22,321,298	$188,615	$22,132,683
Information	1,217	$74,348,499	$628,245	$73,720,254
Finance and Insurance	393	$22,343,667	$188,804	$22,154,863
Real Estate and Rental and Leasing	1,523	$90,234,160	$762,479	$89,471,681
Professional, Scientific, and Technical Services	2,812	$40,565,366	$342,778	$40,222,588

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
194. VENDOR'S COMPENSATION... *Continued*				
Management of Companies and Enterprises	55	$2,595,737	$21,934	$2,573,803
Administrative and Support and Waste Management and Remediation Services	751	$14,159,989	$119,652	$14,040,337
Educational Services	250	$1,622,113	$13,707	$1,608,406
Health Care and Social Assistance	926	$16,899,020	$142,797	$16,756,223
Arts, Entertainment, and Recreation	1,352	$30,198,527	$255,178	$29,943,349
Accommodation and Food Services	9,107	$347,825,490	$2,939,126	$344,886,364
Other Services (except Public Administration)	5,569	$90,957,473	$768,592	$90,188,881
Public Administration	59	$3,959,876	$33,461	$3,926,415
Unknown	2,038	$36,621,131	$309,450	$36,311,681
Total	**61,388**	**$2,384,793,985**	**$20,151,520**	**$2,364,642,465**

195. SALES TAX REMITTED ON BAD DEBTS FROM CREDIT SALES				
Retail Trade	16	$1,065,087	$1,065,087	$0
All Other[1]	11	$513,596	$513,596	$0
Total	**27**	**$1,578,683**	**$1,578,683**	**$0**

Footnotes for Sales Tax

1. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1(d)(ii). The sectors that are grouped together are: Wholesale Trade; Retail Trade; Information; Real Estate and Rental and Leasing; and Unknown.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
196. STATE SALES TAX PAID ON PROPERTY DESTROYED IN A NATURAL DISASTER				
This exemption is a refund to individuals; businesses are not eligible. NAICS codes are used to classify business establishments.				
198. SALES, LEASES, OR RENTALS OF DURABLE MEDICAL EQUIPMENT PAID BY OR UNDER PROVISIONS OF MEDICARE				
All Other[1]	18	$387,132	$387,132	$0
Total	**18**	**$387,132**	**$387,132**	**$0**
200. LOUISIANA TAX FREE SHOPPING PROGRAM				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
202. CREDIT FOR SALES AND USE TAXES PAID TO OTHER STATES ON PROPERTY IMPORTED INTO LOUISIANA				
Retail Trade	18	$32,066	$32,066	$0
All Other[2]	28	$138,850	$138,850	$0
Total	**46**	**$170,916**	**$170,916**	**$0**
204. PURCHASES MADE WITH FOOD STAMPS AND WIC VOUCHERS				
Manufacturing	16	$25,545	$25,545	$0
Wholesale Trade	14	$908,848	$908,848	$0
Retail Trade	1,428	$46,658,375	$46,658,375	$0
Accommodation and Food Services	40	$140,001	$140,001	$0
All Other[3]	23	$252,936	$252,936	$0
Total	**1,521**	**$47,985,705**	**$47,985,705**	**$0**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
206. SALES OF FOOD FOR PREPARATION AND CONSUMPTION IN THE HOME				
Agriculture, Forestry, Fishing and Hunting	55	$1,997,222	$1,997,222	$0
Utilities	10	$77,280	$77,280	$0
Manufacturing	314	$9,056,853	$9,056,853	$0
Wholesale Trade	197	$44,176,215	$44,176,215	$0
Retail Trade	3,813	$403,231,225	$403,231,225	$0
Professional, Scientific, and Technical Services	13	$25,770	$25,770	$0
Health Care and Social Assistance	25	$93,722	$93,722	$0
Arts, Entertainment, and Recreation	32	$224,874	$224,874	$0
Accommodation and Food Services	309	$1,760,903	$1,760,903	$0
Other Services (except Public Administration)	52	$389,867	$389,867	$0
Unknown	50	$753,517	$753,517	$0
All Other[4]	41	$835,795	$835,795	$0
Total	**4,911**	**$462,623,243**	**$462,623,243**	**$0**

Footnotes for Sales Tax

1. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1(d)(ii). The sectors that are grouped together are: Manufacturing; Wholesale Trade; Retail Trade; and Real Estate and Rental and Leasing.
2. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1(d)(ii). The sectors that are grouped together are: Mining, Quarrying, and Oil and Gas Extraction; Construction; Manufacturing; Wholesale Trade; Transportation and Warehousing; Finance and Insurance; Real Estate and Rental and Leasing; Professional, Scientific, and Technical Services; Arts, Entertainment, and Recreation; Other Services (except Public Administration); and Unknown.
3. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Agriculture, Forestry, Fishing and Hunting; Mining, Quarrying, and Oil and Gas Extraction; Administrative and Support and Waste Management and Remediation Services; Real Estate and Rental Leasing; Finance and Insurance; Information; Other Services (except Public Administration); and Unknown.
4. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Mining, Quarrying, and Oil and Gas Extraction; Utilities; Construction; Transportation and Warehousing; Real Estate and Rental and Leasing; Information; Finance and Insurance; Administrative and Support and Waste Management and Remediation Services; Management of Companies and Enterprises; Educational Services; and Public Administration.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
207. SALES OF ELECTRIC POWER OR ENERGY TO THE CONSUMER FOR RESIDENTIAL USE[1]				
Utilities	281	$159,280,436	$159,280,436	$0
Construction	12	$127,834	$127,834	$0
Manufacturing	55	$607,233	$607,233	$0
Wholesale Trade	36	$16,641,953	$16,641,953	$0
Retail Trade	274	$12,533,474	$12,533,474	$0
Real Estate and Rental and Leasing	11	$3,000	$3,000	$0
Accommodation and Food Services	27	$167,039	$167,039	$0
Other Services (except Public Administration)	13	$327,803	$327,803	$0
Public Administration	55	$5,573,004	$5,573,004	$0
Unknown	134	$2,316,407	$2,316,407	$0
All Other[2]	36	$10,223,439	$10,223,439	$0
Total	**934**	**$207,801,622**	**$207,801,622**	**$0**
208. SALES OF NATURAL GAS TO THE CONSUMER FOR RESIDENTIAL USE				
This exemption is included in number 207.				
209. SALES OF WATER TO THE CONSUMER FOR RESIDENTIAL USE				
This exemption is included in number 207.				
210. DRUGS PRESCRIBED BY PHYSICIANS OR DENTISTS				
Manufacturing	105	$10,477,005	$10,477,005	$0
Wholesale Trade	123	$142,298,174	$142,298,174	$0
Retail Trade	806	$258,280,963	$258,280,963	$0
Real Estate and Rental and Leasing	12	$307,457	$307,457	$0

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
210. DRUGS PRESCRIBED BY PHYSICIANS OR DENTISTS... *Continued*				
Professional, Scientific, and Technical Services	39	$3,525,376	$3,525,376	$0
Health Care and Social Assistance	188	$8,603,081	$8,603,081	$0
Other Services (except Public Administration)	16	$128,969	$128,969	$0
Unknown	20	$9,256,381	$9,256,381	$0
All Other[3]	29	$320,182	$320,182	$0
Total	**1,338**	**$433,197,588**	**$433,197,588**	**$0**
211. SALES OF GASOLINE				
Manufacturing	41	$1,263,038	$1,263,038	$0
Wholesale Trade	140	$62,441,120	$62,441,120	$0
Retail Trade	2,120	$247,179,613	$247,179,613	$0
Transportation and Warehousing	12	$747,854	$747,854	$0
Real Estate and Rental and Leasing	31	$512,272	$512,272	$0
Arts, Entertainment, and Recreation	35	$1,776,424	$1,776,424	$0
Accommodation and Food Services	58	$952,076	$952,076	$0
Other Services (except Public Administration)	69	$2,411,248	$2,411,248	$0
Unknown	14	$1,744,080	$1,744,080	$0
All Other[4]	50	$4,212,671	$4,212,671	$0
Total	**2,570**	**$323,240,397**	**$323,240,397**	**$0**

Footnotes for Sales Tax

1. This includes the revenue loss for sales of electric power or energy to the consumer for residential use; purchases of butane, propane, and liquefied petroleum gas by residential consumers; sales of natural gas to the consumer for residential use; and sales of water to the consumer for residential use.
2. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1(d)(ii). The sectors that are grouped together are: Agriculture, Forestry, Fishing and Hunting; Mining, Quarrying, and Oil Gas Extraction; Transportation and Warehousing; Information; Finance and Insurance; Professional, Scientific, and Technical Services; Management of Companies and Enterprises; Health Care and Social Assistance; and Arts, Entertainment, and Recreation.
3. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1(d)(ii). The sectors that are grouped together are: Agriculture, Forestry, Fishing and Hunting; Utilities; Construction; Transportation and Warehousing; Information; Management of Companies and Enterprises; Administrative and Support and Waste Management and Remediation Services; Educational Services; Arts, Entertainment, and Recreation; Accommodation and Food Services; and Public Administration.
4. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Agriculture, Forestry, Fishing and Hunting; Mining, Quarrying, and Oil and Gas Extraction; Utilities; Construction; Information; Finance and Insurance; Professional, Scientific, and Technical Services; Management of Companies and Enterprises; Administrative and Support and Waste Management and Remediation Services; and Public Administration.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
COMBINED[1]				
Retail Trade	15	$19,457	$19,436	$21
All Other[2]	53	$16,450,811	$15,567,008	$883,803
Total	**68**	**$16,470,268**	**$15,586,444**	**$883,824**

Footnotes for Sales Tax

1. The following exemptions are included in this Combined section: Room Rentals at Camp and Retreat Facilities; Electricity for Chlor-Alkali Manufacturing Process; Sales of Food Items by Youth Organizations; Pollution Control Devices and Systems; Surface Preparation, Coating and Painting of Certain Aircraft; Certain Geophysical Survey Information and Data Analyses; Purchases of Machinery and Equipment by Certain Utilities; Sales by State-Owned Domed Stadiums and Baseball Facilities; Adaptive Driving Equipment and Motor Vehicle Modification; Sales of Admission Tickets by Little Theater Organizations; Tickets to Musical Performances by Nonprofit Musical Organizations; Purchases by Certain Organizations that Promote Training for the Blind; and Pharmaceutical Samples Distributed in Louisiana.
2. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Agriculture, Forestry, Fishing and Hunting; Mining, Quarrying, and Oil and Gas; Utilities; Manufacturing; Transportation and Warehousing; Real Estate and Rental Leasing; Professional, Scientific, and Technical Services; Management of Companies and Enterprises; Administrative and Support and Waste Management and Remediation Services; Educational Services; Accommodation and Food Services; Public Administration; and Unknown.

Tax Incentives and Exemption Contracts

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
2. BROWNFIELDS INVESTOR TAX CREDIT				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
5. MOTION PICTURE INVESTOR TAX CREDITS				
Transportation and Warehousing	15	$1,940,817	$2,090,817	$0
Information	75	$1,700,385	$131,292,957	$0
Finance and Insurance	12	$0	$23,497,270	$0
Management of Companies and Enterprises	19	$6,183,710	$6,543,657	$0
None[1]	722	$7,717,165	$8,955,262	$0
Unknown	24	$110,328	$1,484,377	$0
All Other[2]	27	$2,564,692	$6,135,660	$0
Total	**894**	**$20,217,097**	**$180,000,000**	**$0**
6. RESEARCH AND DEVELOPMENT TAX CREDIT				
Manufacturing	27	$6,982,280	$1,294,578	$5,687,702
Professional, Scientific, and Technical Services	14	$119,755	$112,030	$7,725
None[1]	160	$10,400,638	$2,550,554	$7,914,803
Unknown	21	$704,425	$55,710	$648,715
All Other[3]	23	$4,684,463	$1,399,042	$3,285,421
Total	**245**	**$22,891,561**	**$5,411,914**	**$17,544,366**

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
7. DIGITAL INTERACTIVE MEDIA & SOFTWARE TAX CREDIT				
Professional, Scientific, and Technical Services	38	$286,928	$10,976,956	$0
Information	17	$624	$6,520,024	$0
None[1]	39	$498,204	$1,976,410	$230,883
All Other[4]	16	$127,496	$9,481,325	$0
Total	**110**	**$913,252**	**$28,954,715**	**$230,883**
10. NEW MARKETS TAX CREDIT				
All Other[5]	17	$64,829	($3,160,825)	$3,225,654
Total	**17**	**$64,829**	**($3,160,825)**	**$3,225,654**
12. INDUSTRIAL TAX EQUALIZATION PROGRAM				
None[1]	15	66,791	51,204	15,587
All Other[6]	16	$12,427,694	$12,425,666	$2,028
Total	**31**	**$12,494,485**	**$12,476,870**	**$17,615**
14. ENTERPRISE ZONES				
Construction	10	$994,910	$1,302,554	$0
Manufacturing	15	$55,258	$10,815,005	$7,578

Footnotes for Tax Incentives and Exemption Contracts

1. NAICS codes are used to classify business establishments. LDR does not capture data on the individual income tax level detailing the business establishment utilizing this exemption.
2. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Mining, Quarrying, and Oil and Gas Extraction; Construction; Manufacturing; Wholesale Trade; Retail Trade; Real Estate and Rental and Leasing; Professional, Scientific, and Technical Services; Health Care and Social Assistance; Arts, Entertainment, and Recreation; and Other Services (except Public Administration).
3. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Mining, Quarrying, and Oil and Gas Extraction; Utilities; Wholesale Trade; Retail Trade; Transportation and Warehousing; Information; Finance and Insurance; Real Estate and Rental and Leasing; and Management of Companies and Enterprises.
4. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Manufacturing; Wholesale Trade; Retail Trade; Transportation and Warehousing; Finance and Insurance; and Administrative and Support and Waste Management and Remediation Services.
5. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Manufacturing; Retail Trade; Finance and Insurance; Real Estate and Rental and Leasing; Professional, Scientific, and Technical Services; and None[1].
6. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Wholesale Trade; Information; Finance and Insurance; Management of Companies and Enterprises; Administrative Support and Waste Management and Remediation Service; and Unknown.

Tax Incentives and Exemption Contracts

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
14. ENTERPRISE ZONES *... Continued*				
Health Care and Social Assistance	10	$38,001	$893,353	$0
Accommodation and Food Services	16	$230,235	$1,185,829	$8,490
Other Services (except Public Administration)	10	$146,311	$474,292	$104,310
None[1]	187	$10,948,846	$3,399,609	$7,549,237
Unknown	20	$478,792	$70,597	$408,195
All Other[2]	49	$1,516,430	$5,506,314	$839,331
Total	**317**	**$14,408,783**	**$23,647,553**	**$8,917,141**
15. SOUND RECORDING INVESTOR TAX CREDIT				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
19. ANGEL INVESTOR TAX CREDIT PROGRAM				
All Other[3]	232	$8,621,065	$1,888,556	$6,732,509
Total	**232**	**$8,621,065**	**$1,888,556**	**$6,732,509**
20. MUSICAL & THEATRICAL PRODUCTIONS TAX CREDIT				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
21. RETENTION AND MODERNIZATION CREDIT				
Manufacturing	11	$4,541,447	$4,754,000	$3,179,793
All Other[4]	15	$876,132	$1,488,541	$332,208
Total	**26**	**$5,417,579**	**$6,242,541**	**$3,512,001**
23. LOUISIANA QUALITY JOBS PROGRAM				
Manufacturing	65	$1,512,481	$111,680,476	$0
Wholesale Trade	11	$283,738	$6,710,314	$0
Professional, Scientific, and Technical Services	11	$0	$3,499,338	$0
All Other[5]	36	$0	$18,594,355	$0
Total	**123**	**$1,796,219**	**$140,484,483**	**$0**
27. PROCUREMENT PROCESSING COMPANY REBATE PROGRAM				
This exemption was claimed by less than 10 taxpayers. Therefore, it is included in the Combined listing at the end of the tax with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
COMBINED[6]				
All Other[7]	20	$171,174	$21,365,163	$137,188
Total	**20**	**$171,174**	**$21,365,163**	**$137,188**

Footnotes for Tax Incentives and Exemption Contracts

1. NAICS codes are used to classify business establishments. LDR does not capture data on the individual income tax level detailing the business establishment utilizing this exemption.
2. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Mining, Quarrying, and Oil and Gas Extraction; Wholesale Trade; Retail Trade; Transportation and Warehousing; Information; Real Estate and Rental and Leasing; Professional, Scientific, and Technical Services; Management of Companies and Enterprises; Educational Services; and Arts, Entertainment, and Recreation.
3. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Manufacturing; Retail Trade; Finance and Insurance; None[1]; and Unknown.
4. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Management of Companies and Enterprises; Other Services (except Public Administration); and None[1].
5. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Mining, Quarrying, and Oil and Gas Extraction; Construction; Transportation and Warehousing; Information; Finance and Insurance; Real Estate and Rental and Leasing; Management of Companies and Enterprises; Administrative and Support and Waste Management and Remediation Services; Health Care and Social Assistance; Arts, Entertainment, and Recreation; and Other Services (except Public Administration).
6. The following exemptions are included in this Combined section: Brownfields Investor Tax Credit, Sound Recording Investor Tax Credit, Musical & Theatrical Productions Tax Credit, and Procurement Processing Company Rebate Program.
7. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Manufacturing; Information; Professional, Scientific, and Technical Services; Health Care and Social Assistance; Arts, Entertainment and Recreation; and None[1].

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
1. TOBACCO STAMPS				
All Other[1]	37	$256,470,300	$12,823,515	$243,646,785
Total	**37**	**$256,470,300**	**$12,823,515**	**$243,646,785**
2. TIMELY FILING AND PAYMENT				
Wholesale Trade	41	$43,623,465	$1,536,541	$42,086,924
Retail Trade	25	$313,122	$15,518	$297,604
All Other[2]	34	$8,511,510	$407,269	$8,104,241
Total	**100**	**$52,448,097**	**$1,959,328**	**$50,488,769**
4. RETURN OF TAXABLE CIGARETTES TO THE MANUFACTURER				
All Other[3]	27	$250,865,100	$269,542	$250,595,558
Total	**27**	**$250,865,100**	**$269,542**	**$250,595,558**
5. RETURN OF TAXABLE PRODUCT TO THE MANUFACTURER				
This exemption is included in Other Exemptions.				
7. SALES TO THE FEDERAL GOVERNMENT AND ITS AGENCIES				
This exemption is included in Other Exemptions.				

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-19 Revenue Loss	Tax After Exemption
8. INTERSTATE SHIPMENTS OF CIGARETTES				
All Other[4]	30	$331,878,770	$137,688,846	$194,189,924
Total	**30**	**$331,878,770**	**$137,688,846**	**$194,189,924**
9. INTERSTATE SHIPMENTS OF TOBACCO PRODUCTS				
This exemption is included in Other Exemptions.				
OTHER EXEMPTIONS				
Wholesale Trade	25	$246,676,079	$13,053,598	$233,622,481
All Other[5]	11	$37,106,768	$339,911	$36,766,857
Total	**36**	**$283,782,847**	**$13,393,509**	**$270,389,338**

Footnotes for Tobacco Tax

1. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Wholesale Trade, Retail Trade, Other Services (except Public Administration), and Unknown.
2. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Manufacturing; Accommodation and Food Services; and Unknown.
3. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Wholesale Trade and Unknown.
4. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Manufacturing, Wholesale Trade, and Unknown.
5. The data for NAICS sectors with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The sectors that are grouped together are: Manufacturing, Retail Trade, and Unknown.

Exemptions Excluded from the Report

Exemptions with a revenue loss of $0 or negligible for FYE 6-19 are excluded from this report. Additionally, exemptions not in effect for FYE 6-19, exemptions for which there is no reporting requirement or no data available, and prohibited exemptions are also excluded from this report.

The **Corporation Franchise Tax** exemptions excluded from this report are: Agricultural Cooperative, Farmer Credit, and Farmers' Credit Cooperative Associations; Cooperative Marketing Associations; Credit Unions; Limited Liability Companies; Certain Foreign Corporations; Electric Cooperatives; Certain Entities; Bank-Holding Corporations; Public-Utility Holding Corporations; Public Water Utility Companies; Members of Controlled Groups that Include a Telephone Corporation; Regulated Utility Companies Holding Company; Donations to Assist Qualified Playgrounds; Debt Issuance Costs; Donations to Public Elementary or Secondary Schools; Donations of Materials, Equipment, or Instructors made to Certain Training Providers; Employment of the Previously Unemployed; Louisiana Basic-Skills Training; Louisiana Capital Investment; Louisiana Community Development Financial Institutions Act; Low-Income Housing; Purchases from Prison Industry Enhancement Contractors; and Milk Producers.

The **Corporation Income Tax** exemptions excluded from this report are: Credit Unions; Certain Foreign Corporations; Electric Cooperatives; State Banking Corporations and Shareholders; Dividends from National Banking Corporations and State Banking Corporations; Interest on State or Local Government Obligations; Certain Exempt Entities; Governmental Subsidies for Operating Public Transportation Systems; Compensation for Disaster Services; Percentage Depletion; I.R.C. Section 280E Expense; I.R.C. Section 280C Expense; Interest Income and Dividend Income; Hurricane Recovery Entity Benefits; Employment of Qualified Disabled Individuals; Pass-Through Entity Tax Election; Bone Marrow Donor Expense; Employment of Certain First-Time Nonviolent Offenders; Donations to Assist Qualified Playgrounds; Employee and Dependent Health Insurance Coverage; Donations to Public Elementary or Secondary Schools; Debt Issuance Cost; Donations of Property to Certain Offices and Agencies; Donations of Materials, Equipment, or Instructors Made to Certain Training Providers; Employment of the Previously Unemployed; Purchase of Qualified Recycling Equipment; Louisiana Basic-Skills Training; Apprenticeship; Certain Refunds Issued by Utilities; Hiring Eligible Re-Entrants; Neighborhood Assistance; Louisiana Community Development Financial Institutions Act; Low-Income Housing; Donations to School Tuition Organization (Credit); Purchases from Prison Industry Enhancement Contractors; and Solar Energy System.

The **Fiduciary Income Tax** exemptions excluded from this report are: Interest on State or Local Government Obligations; Compensation for Disaster Services; Employment of Qualified Disabled Individuals; Contribution of Tangible Property of a Sophisticated and Technological Nature to Educational Institutions; Certain Refunds Issued by Utilities; Employment of Certain First-Time Nonviolent Offenders; Bone Marrow Donor Expense; Employment of the Previously Unemployed; Purchase of Qualified Recycling Equipment; Donations to Assist Qualified Playgrounds; Louisiana Basic-Skills Training; Debt Issuance Costs; Donations of Materials, Equipment, or Instructors made to Certain Training Providers; Apprenticeship; Donations to School Tuition Organization (Credit); Ad Valorem Tax on Natural Gas; Ad Valorem Tax on Offshore Vessels; Ad Valorem Tax Paid by Certain Telephone Companies; Purchases from Prison Industry Enhancement Contractors; LA Citizens Property Insurance Corporation Assessments; Solar Energy System; Milk Producers; Conversion of Vehicles to Alternative Fuel; and Donations to School Tuition Organization (Rebate).

All of the **Individual Income Tax** exemptions are excluded from this report because NAICS codes are used to classify business establishments. LDR does not capture data on the individual income tax level detailing the business establishment utilizing this exemption.

The **Liquors - Alcoholic Beverage Tax** exemptions excluded from this report are: Antiseptic, Scientific, Religious, and Chemical Uses (Liquor and Wine) and Sales to Ships Engaged in Interstate or Foreign Commerce (Low Alcohol).

The **Miscellaneous Taxes** exemptions excluded from this report are: CBD Products Approved for Marketing as a Prescription Medication (Industrial Hemp-Derived CBD Tax); CBD Products Recommended for Therapeutic Use Pursuant to R.S. 40:1046 (Industrial Hemp-Derived CBD Tax); Ten-Mile Zone (Inspection and Supervision Fee); Power Cost (Inspection and Supervision Fee); Prepaid Wireless Devices and Wireless Devices Used for Data Only (Telecommunication Tax for the Deaf); and Sales to the Federal Government and Its Agencies (Telecommunication Tax for the Deaf).

The **Natural Resources – Severance Tax** exemptions excluded from this report are: Produced Outside the State of Louisiana (Gas); Consumed in the Production of Natural Resources in the State of Louisiana (Gas); Inactive Wells (Gas Suspension); Orphan Wells (Gas Special Rate); Produced Water Injection (Gas); Stripper Oil Value Less Than $20 per Barrel; Orphan Wells (Oil Special Rate); Salvage Oil; Horizontal Mining and Drilling Projects (Oil); Owned and Severed by Political Subdivisions (Mineral); and Louisiana Mega-Project Assistance.

The **Petroleum Products Tax** exemptions excluded from this report are: Casinghead Gasoline; School Bus Drivers (Gasoline); Diesel Fuels Used in Licensed Vehicles by Com-

mercial Fishermen; School Bus Owners (Special Fuels); Timely Filing and Payment by Dealers (Special Fuels); and Undyed Diesel Fuels Used by Commercial Fisherman.

The **Sales Tax** exemptions excluded from this report are: Purchases by Pari-Mutuel Horse Racetracks; Purchases by Off-Track Wagering Facilities; Purchases by Louisiana Insurance Guaranty Association; Manufacturers Rebates Paid Directly to a Dealer; Room Rentals at Certain Homeless Shelters; Rental or Purchase of Airplanes or Airplane Equipment and Parts by Louisiana Domiciled Commuter Airlines; Sales and Rentals to Boys State of Louisiana, Inc. and Girls State of Louisiana, Inc.; Property Used in the Manufacture, Production, or Extraction of Unblended Diesel, Leases or Rentals of Pallets Used in Packaging Products Produced by a Manufacturer; Purchases of Certain Bibles, Songbooks, or Literature by Certain Churches or Synagogues for Religious Instructional Classes; Purchases by the Society of the Little Sisters of the Poor; Sales of Marijuana for Therapeutic Use; Certain Aircraft Assembled in Louisiana; Pelletized Paper Waste Used in a Permitted Boiler; Purchases of Equipment by Bona Fide Volunteer and Public Fire Department; Sales of Telephone Directories by Advertising Companies; Sales of Cellular Telephones and Electronic Accessories; Donation of Toys; Natural Gas Held, Used, or Consumed in Providing Natural Gas Storage Services or Operating Natural Gas Storage Facilities; Purchases of Storm Shutter Devices; Sales of Tangible Personal Property by the Louisiana Military Department; Sales of Anthropogenic Carbon Dioxide Use in Qualified Tertiary Recovery Projects; Qualifying Events Providing Louisiana Heritage, Culture, Crafts, Art, Food and Music Sponsored by a Domestic Nonprofit Organization; Specialty Mardi Gras Items Purchased or Sold by Certain Organizations; Vehicle Repairs Subsequent to Warranty Lapse; Materials Used Directly in the Collection of Blood; Apheresis Kits and Leuko Reduction Filters; Purchases of Machinery and Equipment by Owners of Certain Radio Stations; Use Tax on Residue or Byproducts Consumed by the Producer; Miscellaneous Telecommunication Services; Telecommunications Services Through Coin-Operated Telephones; Interstate Telecommunications Services Purchased by Defined Call Centers; Purchases by a Public Trust; Boats, Vessels, and Other Water Craft as Demonstrators; Purchases of Off-Road Vehicles by Certain Buyers Domiciled in Another State; Sales of Gasoline (not subject to motor fuels tax); Steam Used in Processing of Raw Agricultural Product; Sale and Purchase of Electricity for Use in Production Activity of Stripper Wells; Trucks, Automobiles, and New Aircraft Removed from Inventory for Use as Demonstrators; Ostomy, Colostomy, Ileostomy, and Other Appliance Devices; Sales of Bakery Products for Home Consumption; Fees Paid by Radio and Television Broadcasters for the Rights to Broadcast Film, Video, and Tapes; Kidney Dialysis Machines, Parts, and Supplies for Home Use when Prescribed by a Physician; Sales of Insulin; Rentals of Motion Picture Film to Commercial Theaters; Sales of Newspapers by Religious Organizations; Sales by Thrift Shops on Military Installations; Sales to Nonprofit Literacy Organizations; Cable Television Installation and Repair Services; Outside Gate Admissions and Parking Fees at Fairs, Festivals, and Expositions Sponsored by Nonprofit Organizations; Certain Seafood-Processing Facilities; Certain Purchases by Student Farmers; New Vehicles Furnished by a Dealer for Driver-Education Programs; Sales of Gasohol (not subject to motor fuels tax); Construction Materials and Operating Supplies for Certain Nonprofit Retirement Centers; Leases of Motor Vehicles for Re-Lease or Re-Rent by Qualified Lessors; Purchases and Sales by Ducks Unlimited and Bass Life; Tickets to Dance, Drama, or Performing Arts Presentations by Certain Nonprofit Organizations; Purchases by and Sales by Certain Nonprofit Organizations Dedicated to the Conservation of Fish and Migratory Waterfowl; Raw Materials Used in the Printing Process; Catalogs Distributed in Louisiana; Certain Contract Carrier Buses Used 80 Percent in Interstate Commerce; Sales of Railroad Ties to Railroads for Use in Other States; Sickle Cell Disease Organizations; Annual Louisiana Sales Tax Holiday; Hurricane Preparedness Louisiana Sales Tax Holiday; Sales of Construction Materials to Habitat for Humanity; Purchase of Certain Water Conservation Equipment for Use in the Sparta Groundwater Conservation District; Second Amendment Sales Tax Holiday; Purchase, Lease or Repair of Certain Capital Equipment and Computer Software of Qualifying Radiation Therapy Treatment Centers; Purchases of Construction Materials by Hands on New Orleans and Rebuilding Together New Orleans Covenant Partners; Purchase of Breastfeeding Items; Purchases by The Fore!Kids Foundation; Purchases of Construction Materials by the St. Bernard Project, Inc.; Antique Airplanes Held by Private Collectors and Not Used for Commercial Purposes; Sale of Certain Antique Motor Vehicles; Certain Interchangeable Components, Optional Method to Determine; Helicopters Leased for Use in the Extraction, Production, or Exploration for Oil, Gas, or Other Minerals; Cash-Basis Sales Tax Reporting and Remitting for Health and Fitness Club Membership Contracts; Collection from Interstate and Foreign Transportation Dealers; Cash-Basis Reporting Procedure for Rental and Lease Transactions; Extended Time to Register Mobile Homes; "Sales or Cost Price" of Refinery Gas; News Publications Distributed at No Cost to Readers; Leases or Rentals of Railroad Rolling Stock and Leases or Rentals by Railway Companies and Railroad Corporations; Sales Through Coin-Operated Vending Machines; Materials Used in the Construction, Restoration, or Renovation of Housing in Designated Areas; Sales Tax Collected by Qualified Charitable Institutions; Motor Vehicles Used by Those with Orthopedic Disabilities; Credit for Use Tax Paid on Automobiles Imported by Certain Members of the Armed Services; and Use of Vehicles in Louisiana by Active Military Personnel.

The **Tax Incentives and Exemption Contracts** excluded from this report are: Atchafalaya Trace Heritage Area De-

velopment Zone Tax Exemption; Cane River Heritage Tax Credit; Ports of Louisiana Tax Credits; Louisiana Motion Picture Incentive Program; Louisiana Capital Companies Tax Credit Program; University Research and Development Parks; Exemptions for Manufacturing Establishments; Urban Revitalization Tax Incentive Program; Mentor-Protégé Tax Credit; Technology Commercialization Credit and Jobs Program; Green Jobs Industries Credit; Corporate Tax Apportionment Program; Corporate Headquarters Relocation Program; and Competitive Projects Payroll Incentive Program.

The **Tobacco Tax** exemptions excluded from this report are: Sales to State Institutions and Return of Taxable Vapor Product by Retail Dealer to the Manufacturer.

Appendix

Part 11

Revised Statute 47:1517 - Tax Exemption Budget

Revised Statute 47:1517. Tax Exemption Budget

A. No later than the first day of March the secretary of the Department of Revenue shall prepare and submit to the governor and the legislature a tax exemption budget in the manner set forth in this Section.

B. (1) The annual tax exemption budget shall be published on the LaTrac website, or any subsequent database that may replace the LaTrac system, and shall include the following:

(a) Each tax exemption, its statutory citation, and its purpose.

(b) The revenue loss to the state caused by each tax exemption for the three preceding years, the estimated revenue loss to the state caused by each tax exemption for the current fiscal year, and the estimated revenue loss to the state caused by each tax exemption for the ensuing fiscal year.

(c) The estimated cost of administering and implementing each tax exemption for the three preceding fiscal years, the current fiscal year, and the ensuing fiscal year.

(d) The tax exemption budget shall also include the following:

(i) The number of businesses which receive each tax exemption, credit, exclusion, refund, preferential tax rate, deferred tax liability, or rebate, hereinafter referred to in this Subsection as the exemption.

(ii) The parish or location of each business which receives a tax exemption; provided, that if fewer than ten businesses receive a particular tax exemption, the tax exemption budget may group such tax exemption with another tax exemption which also has fewer than ten businesses receiving it.

(iii) The information shall be displayed in a manner that identifies:

(aa) The industry group by North American Industry Classification System sector.

(bb) The number of taxpayers by industry.

(cc) The total tax burden by industry group by individual tax before the exemption.

(dd) The total value to each industry group for each exemption.

(ee) The total tax value by each industry group by individual tax of the tax collections after the exemption.

(e) The items contained in Subparagraph (d) of this Paragraph shall be published to the extent that the information is available to the department, on a schedule to be determined by the secretary of the department, beginning with the incentive expenditures, and fully implemented by the date of publication of the Fiscal Year 2018-2019 tax exemption budget on or before March 1, 2020. The secretary shall ensure that the publication shall not include confidential information.

(2) The tax exemptions in the annual tax exemption budget shall also be organized in an additional opening schedule as follows:

(a) Agricultural/Rural: a tax exemption that pertains to a business or person being located in a rural area; or, engaging in an agricultural trade/business.

(b) Business Environment: a tax exemption that encourages competitiveness with other states by impacting the tax burden of business entities that engage in specific activities that include holding or maintaining inventory or property in the state, using or deriving benefit from water, electric power, energy or any other utility type resources, or buying, leasing, renting or selling machines or equipment used for the production, modification, creation or facilitation of tangible personal property in the state, or using consumables in the manufacturing process that does not become a part of the final product, including the following:

(i) Inventory Tax Ad Valorem.

(ii) Business Utilities Sales Tax.

(iii) Manufacturing Machinery and Equipment.

(iv) Direct Inputs and Consumables.

(c) Corporate Income Tax Formula: a tax exemption that is unique or specific to Louisiana and relates to assisting, guiding or aiding a business entity in determining the amount of its income for Louisiana tax purposes.

(d) Dealers and Vendors Compensation and Discounts: a tax exemption that encourages either the timely filing of a return, report, form or document or the timely payment of a tax, fee or other amount due.

(e) Educational Breaks for Educational Institutions: a tax exemption that pertains to an entity that engages in a specified activity that provides or facilitates the act of learning, or, an entity or institution who provides or facilitates learning.

(f) Educational Breaks for Individuals: a tax exemption that pertains to an individual who engages in a specified activity that is beneficial to, or provides or facilitates the act of learning.

(g) Incentives: a tax exemption that encourages a particular or specified economic activity by modifying the tax burden of the economic activity or behavior that is taking place. Categories of incentives include those, that spur the hiring of employees by business, or that are administered by and through a contract with the department of:

(i) Economic Development.

(ii) Culture, Recreation & Tourism.

(iii) Environmental Quality.

(iv) Revenue, including those for Severance Tax (that is not a part of the normal taxing scheme of other states).

(h) Louisiana Constitutional Mandates: a tax exemption outlined in the state constitution that modifies the tax burden.

(i) Non-Itemized Sales and Use Tax Exclusions and Exemptions: a sales tax exemption that is not individually itemized on a Louisiana sales tax return before March 2016 and is therefore not assigned a value in the Tax Exemption Budget.

(j) Normal Tax Structure: an exemption that is commonly used or implemented in other states; enacted to prevent double taxation; or used to prevent the taxation of direct business inputs. The exemption could be mandated by the federal government, the state to ensure a foreign, tribal, local, municipality or state entity addresses taxes owed to the state, the federal or state government to ensure the protections of commerce across state lines, the state government to determine the taxability of businesses when it incurs losses, or the state government on activities that sever the state's natural resources in a manner that is not unique to Louisiana and widely accepted policy among oil producing states, including the following:

(i) Federal Mandatory.

(ii) Intergovernment.

(iii) Interstate Commerce.

(iv) Net Operating Loss.

(v) Normal Severance.

(k) Personal Income Tax Formula: a tax exemption that assists, guides, or aids an individual in determining Louisiana tax table income after determining Louisiana adjusted gross income.

(l) Retirement, Disability, and Military: a tax exemption that modifies the tax owed by individuals who receive money, including but not limited to wages and interest as a result of this special status or position in life that is recognized by statute.

(m) Specialty Sales Tax Exemptions, including the following:

(i) Sales tax holidays.

(ii) Purchase of a specific item.

(iii) Purchase made by a specific taxpayer.

(iv) Activities of a specific group or organization.

(n) Specialty Income Tax Exemptions, including the following:

(i) Performance of a specific activity.

(ii) Purchase of a specific item.

(iii) Purchase made by a specific taxpayer.

(3) No statute, provision, exemption, exclusion, refundable or nonrefundable credit, rebate or deduction listed in the categories outlined above shall be listed in more than one category without a specific notation of doing such.

(4) The secretary may add additional categories to the additional opening schedule as deemed appropriate and necessary.

C. The annual tax exemption budget shall also include an assessment of each tax exemption based on the following criteria:

(1) Whether or not each tax exemption has been successful in meeting the purpose for which it was enacted, in particular, whether each tax exemption benefits those originally intended to be benefited, and if not, those who do benefit.

(2) Whether each tax exemption is the most fiscally effective means of achieving its purpose.

(3) Unintended or inadvertent effects, benefits, or harm caused by each tax exemption, including whether each tax exemption conflicts with other state laws or regulations.

(4) Whether each tax exemption simplifies or complicates the state tax statutes.

D. The Department of Revenue is authorized to request from any state or local agency or official any information necessary to complete the budget required by this Section. Any such official shall comply with this request.

E. "Tax exemptions" means those revenue losses attributable to provisions of the state tax statutes or rules promulgated pursuant to such statutes, which allow a special exclusion, exemption, or deduction from gross income or sales or which provide a special credit, a preferential rate of tax, or a deferral of tax liability.

F. The House Committee on Ways and Means and the Senate Committee on Revenue and Fiscal Affairs, hereinafter referred to as "committees", shall conduct hearings on the tax exemption budget every odd-numbered year, to be concluded thirty days before the beginning of the regular session of the Louisiana Legislature. The committees shall analyze and consider tax exemptions which have caused revenue loss to the state of ten million dollars or more in any one of the last three fiscal years. From time to time, the committees may report to the legislature findings or recommendations developed as a result of the hearings.

Acts 1989, No. 836, §2, eff. July 1, 1989; Acts 1997, No. 658, §2; Acts 2011, No. 365, §1; Acts 2016, No. 592, §1, eff. July 1, 2016; Acts 2018, No. 667, §2, effective August 1, 2018.

Glossary

Part 12

Glossary

Actual tax collections – amount of tax revenue received and available for appropriation.

Beneficiary – any person or entity who gains an advantage and/or profits from a tax exemption.

Corporation income tax – a tax paid by all corporations or entities taxed as corporations for federal income tax purposes on income earned in Louisiana.

Credit – an amount that is subtracted from a tax liability.

Deduction – an amount which the taxpayer is allowed to subtract when computing the taxable base.

Deferred tax liability – the legal authorization to delay the obligation to pay a tax to a future period.

Discount – a proportionate deduction from the gross amount reported.

Effective date – the date upon which a statute is considered to take effect, which may be a past, present or future date.

Estimated fiscal effect – the future estimated revenue loss to the state caused by each tax exemption.

Exemption/Exclusion – the statutory elimination of certain items or transactions from the tax base. An exemption is a mechanism that prevents taxation on an item or class of items that would normally be taxed under the law. An exclusion is the absence of taxation on an item or class of items. However, Louisiana law often conflates the term "exclusion" with "exemption," such that the former may be used to describe a mechanism that might be better characterized as the latter.

Excise tax – a fixed, per unit tax imposed on a commodity or commodities.

Federal adjusted gross income – the amount of income earned or received during the year after certain exclusions and adjustments according to federal law.

Franchise tax – a tax imposed on business corporations for the privilege of conducting business in Louisiana. The tax is levied on either the assessed value of all real and personal property in the state or the amount of issued and outstanding capital stock, surplus, and undivided profits attributable to Louisiana, whichever is larger.

Individual income tax – a tax levied on personal income earned by Louisiana residents and on income earned in Louisiana by non-residents.

Itemized deductions – Under federal law, certain deductions that are subtracted from adjusted gross income and are applied in lieu of a standard deduction.

Non-refundable tax credit – a tax credit that reduces the income tax liability and, if allowed by the statute authorizing the credit, any remaining amount can be carried forward for use in future tax years. If the amount of credit is greater than the taxes owed, the excess will not generate a refund.

Percentage of tax loss – the exemption losses by tax divided by the total potential collections.

Petroleum taxes – a tax on motor fuels such as gasoline and special fuels including diesel, compressed natural gas, liquefied natural gas, and liquefied petroleum gas.

Preferential tax rate – a provision which provides a tax rate for certain persons, types of income, transactions, or property that results in reduced tax revenue.

Rebate – an incentive in the form of money issued to a taxpayer to induce or after having induced specific behavior without having to be claimed on a tax return.

Refundable tax credit – a tax credit that reduces the income tax liability, with any excess credit amount being refundable to the taxpayer.

Sales tax – a tax imposed on certain consumer purchases of tangible personal property and specified services.

Service – the performance of an action or activity for others.

Severance tax – a tax levied on natural resources taken from the ground.

State revenue losses – state tax revenue not collected due to statutory tax exemptions. This would not include statutory tax exemptions that are also prohibited from taxation by the state constitution, federal laws, or existing reciprocal agreements.

Statutory tax exemption – an amount that is prohibited from taxation by state statute. This would not include statutory tax exemptions that are also prohibited from taxation by the state constitution, federal laws, or existing reciprocal agreements.

Sunset provision – a clause in a statute which provides for an automatic repeal of the entire law or a section of a law once a specific date is reached.

Taxable income – the amount to which the applicable income tax rate is applied.

Taxable base – is the value of a set of assets, investments, transactions, or income streams (depending on the tax type) that are subject to taxation.

Tax exemptions – tax dollars that are not collected and result in a loss of tax revenues available for appropriation. Tax exemptions result from tax laws which provide an exemption, exclusion, deduction, credit, preferential tax rate or a deferral of tax liability to reduce the amount of the taxpayer's liability to Louisiana. Tax exemptions provide economic incentives or tax relief to particular classes of persons or entities to achieve a public purpose.

Agriculture/rural – a tax exemption that pertains to a business or person being located in a rural area; or, engaging in an agricultural trade/business.

Alternative reporting method or statutorily prescribed method of taxation for sales tax – tax exemption that assists, guides, or aids a business entity in determining the sales tax to remit or the amount subject to sales tax.

Business environment – a tax exemption that encourages competitiveness with other states by impacting the tax burden of business entities that engage in specific activities that include holding or maintaining inventory or property in the state, using or deriving benefit from water, electric power, energy or any other utility type resources, or buying, leasing, renting or selling machines or equipment used for the production, modification, creation or facilitation of tangible personal property in the state, or using consumables in the manufacturing process that does not become part of the final product.

Corporate income tax formula – a tax exemption that is unique or specific to Louisiana and relates to assisting, guiding or aiding a business entity in determining the amount of its income for Louisiana tax purposes.

Dealers and vendors compensation and discounts – a tax exemption that encourages either the timely filing of a return, report, form or document or the timely payment of a tax, fee or other amount due. The discount for tobacco stamps is the only one not based on timely filing and/or payment; it is to provide a volume discount and to compensate dealers for expenses related to tax collection.

Educational breaks for educational institutions – a tax exemption that pertains to an entity that engages in a specified activity that provides or facilitates the act of learning, or, an entity or institution that provides or facilitates learning.

Educational breaks for taxpayers – a tax exemption that pertains to an individual or business who engages in a specified activity that is beneficial to, or provides or facilitates the act of learning.

Health care/medical – a tax exemption that was created to assist taxpayers providing health care or medical treatment or that modifies the tax burden on health care or medical treatment.

Incentives – a tax exemption that encourages a particular or specified economic activity by modifying the tax burden of the economic activity or behavior that is taking place.

Louisiana constitutional mandates – a tax exemption outlined in the state constitution that modifies the tax burden.

Natural disaster – a tax exemption that was created to assist taxpayers in recovering from a natural disaster or was created as a direct result of a natural disaster.

Non-itemized sales and use tax exclusions and exemptions – a sales tax exemption that is not individually itemized on a Louisiana sales tax return before March 2016, and is therefore not assigned a value in this document.

Normal tax structure – a tax exemption that is commonly used or implemented in other states; enacted to prevent double taxation; or used to prevent the taxation of direct business inputs.

Personal income tax formula – a tax exemption that assists, guides, or aids an individual in determining Louisiana tax table income after determining Louisiana adjusted gross income.

Preferential income tax rate – a tax exemption that provides a reduced or lower rate of tax for certain persons, types of income, transactions, or property that results in reduced tax revenue.

Retirement, disability, and military – a tax exemption that modifies the tax owed by individuals who receive money including, but not limited to, wages and interest as a result of this special status or position in life that is recognized by statute.

Specialty income tax exemptions – an income tax exemption that encourages a particular or specified economic activity by providing a credit or deduction for the economic activity or behavior that is taking place. Categories of specialty income tax exemptions include tax exemptions for performance of a specific activity, purchase of a specific item, purchase made by a specific taxpayer, or an exemption for specific activity that benefits a community.

Specialty sales tax exemptions – a sales tax exemption that encourages a particular or specified economic activity by modifying the tax burden of the economic activity or behavior that is taking place. Categories of specialty sales tax exemptions include sales tax holidays, purchase of a specific item, purchase made by a specific taxpayer, or activities of a specific group or organization.

Tax incentives and exemption contracts – Tax exemptions that encourage a particular or specified economic activity by modifying the tax burden of the economic activity or behavior that is taking place. Categories of incentives include those that spur the hiring of employees by business, or that are administered by and through a contract with the Departments of Economic Development, Culture, Recreation & Tourism, Environmental Quality or Department of Revenue.

Total potential collections – actual tax collections plus the state revenue losses due to tax exemptions.