

Louisiana Sales and Use Tax Commission for Remote Sellers Collection and Distribution Report

| Period | Collection Month | Distribution Date | Total Collected | 1% Commission Fee | Total Distributed | State Portion (Distributed) | Local Portion (Distributed) | Total Returns | Total Returns Filed by Period | Total Open Accounts |
|----------------------|------------------|-------------------|--------------------------|------------------------|--------------------------|-----------------------------|-----------------------------|---------------|-------------------------------|---------------------|
| Jul-20 | Aug-20 | 9/11/2020 | \$ 20,653,150.26 | \$ 206,531.45 | \$ 20,446,618.81 | \$ 9,834,491.56 | \$ 10,612,127.25 | 580 | 738 | 1331 |
| Aug-20 | Sep-20 | 10/9/2020 | \$ 20,253,297.24 | \$ 202,532.93 | \$ 20,050,764.31 | \$ 9,708,297.61 | \$ 10,342,466.70 | 787 | 945 | 1570 |
| Sep-20 | Oct-20 | 11/10/2020 | \$ 22,375,834.89 | \$ 223,758.66 | \$ 22,152,076.23 | \$ 10,575,259.83 | \$ 11,576,816.40 | 1080 | 1260 | 1757 |
| Oct-20 | Nov-20 | 12/9/2020 | \$ 24,151,167.24 | \$ 241,512.05 | \$ 23,909,655.19 | \$ 11,479,794.59 | \$ 12,429,860.60 | 1249 | 1437 | 2030 |
| Nov-20 | Dec-20 | 1/11/2021 | \$ 27,761,459.91 | \$ 277,614.48 | \$ 27,483,845.43 | \$ 13,355,017.16 | \$ 14,128,828.27 | 1395 | 1581 | 2216 |
| Dec-20 | Jan-21 | 2/9/2021 | \$ 35,222,240.58 | \$ 352,222.29 | \$ 34,870,018.29 | \$ 16,726,031.04 | \$ 18,143,987.25 | 1534 | 1700 | 2539 |
| Jan-21 | Feb-21 | 3/9/2021 | \$ 27,950,194.50 | \$ 279,501.96 | \$ 27,670,692.54 | \$ 13,248,401.71 | \$ 14,422,290.83 | 1794 | 2022 | 2762 |
| Feb-21 | Mar-21 | 4/9/2021 | \$ 24,262,499.34 | \$ 242,625.13 | \$ 24,019,874.21 | \$ 11,444,817.30 | \$ 12,575,056.91 | 1957 | 2149 | 3009 |
| Mar-21 | Apr-21 | 5/7/2021 | \$ 35,346,757.19 | \$ 353,467.97 | \$ 34,993,289.22 | \$ 16,759,134.28 | \$ 18,234,154.94 | 2117 | 2290 | 3210 |
| Apr-21 | May-21 | 6/8/2021 | \$ 28,646,775.91 | \$ 286,467.91 | \$ 28,360,308.00 | \$ 13,612,746.93 | \$ 14,747,561.07 | 2278 | 2456 | 3402 |
| May-21 | Jun-21 | 7/8/2021 | \$ 33,927,808.61 | \$ 339,278.55 | \$ 33,588,530.06 | \$ 15,987,845.25 | \$ 17,600,684.81 | 2433 | 2592 | 3606 |
| Jun-21 | Jul-21 | 8/6/2021 | \$ 32,361,722.76 | \$ 323,617.83 | \$ 32,038,104.93 | \$ 15,240,951.51 | \$ 16,797,153.42 | 2598 | 2751 | 3855 |
| Jul-21 | Aug-21 | 9/9/2021 | \$ 30,097,561.37 | \$ 300,976.03 | \$ 29,796,585.34 | \$ 14,273,170.26 | \$ 15,523,415.08 | 2766 | 2897 | 4030 |
| Aug-21 | Sep-21 | 10/6/2021 | \$ 30,602,109.60 | \$ 306,022.13 | \$ 30,296,087.47 | \$ 14,451,708.36 | \$ 15,844,379.11 | 2912 | 3032 | 4242 |
| Sep-21 | Oct-21 | 11/5/2021 | \$ 29,506,754.24 | \$ 295,067.91 | \$ 29,211,686.33 | \$ 13,958,825.22 | \$ 15,252,861.11 | 3136 | 3234 | 4523 |
| Oct-21 | Nov-21 | 12/8/2021 | \$ 31,650,298.85 | \$ 316,503.12 | \$ 31,333,795.73 | \$ 14,980,213.08 | \$ 16,353,582.65 | 3312 | 3401 | 4816 |
| Nov-21 | Dec-21 | 1/7/2022 | \$ 48,760,832.71 | \$ 487,608.86 | \$ 48,273,223.85 | \$ 22,144,433.20 | \$ 26,128,790.65 | 3510 | 3566 | 5069 |
| Dec-21 | Jan-22 | 2/9/2022 | \$ 46,877,760.02 | \$ 468,777.30 | \$ 46,408,982.72 | \$ 22,214,975.13 | \$ 24,194,007.59 | 3990 | 3720 | 5308 |
| TOTAL TO DATE | | | \$ 550,408,225.22 | \$ 5,504,086.56 | \$ 544,904,138.66 | \$ 259,996,114.02 | \$ 284,908,024.64 | | | |