

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 by Collection Month	Total Returns by Filing 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	839	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	1056	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	1387	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	1566	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	1714	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	1839	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	2171	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	2301	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	2446	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	2613	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	2751	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	2912	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	3073	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	3216	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	3430	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	3636	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	3829	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	4008	5308
Jan-22	Feb-22	3/8/2022	\$ 34,398,321.69	\$ 343,983.79	\$ 34,054,337.90	\$ 16,200,743.07	\$ 17,853,594.83	4281	4293	5527
Feb-22	Mar-22	4/8/2022	\$ 33,320,527.58	\$ 333,205.44	\$ 32,987,322.14	\$ 15,633,108.83	\$ 17,354,213.31	4711	4421	5795
Mar-22	Apr-22	5/9/2022	\$ 42,542,261.60	\$ 425,423.28	\$ 42,116,838.32	\$ 19,974,952.92	\$ 22,141,885.40	4752	4600	5981
Apr-22	May-22	6/8/2022	\$ 38,318,725.48	\$ 383,187.37	\$ 37,935,538.11	\$ 18,042,951.34	\$ 19,892,586.77	5264	4730	6203
May-22	Jun-22	7/7/2022	\$ 39,934,957.68	\$ 399,350.63	\$ 39,535,607.05	\$ 18,891,008.99	\$ 20,644,598.06	5221	4866	6442
Jun-22	Jul-22	8/8/2022	\$ 38,429,426.52	\$ 384,294.15	\$ 38,045,132.37	\$ 17,628,488.93	\$ 20,416,643.44	5379	5038	6647
Jul-22	Aug-22	9/9/2022	\$ 38,366,689.19	\$ 383,667.70	\$ 37,983,021.49	\$ 17,708,168.08	\$ 20,274,853.41	5455	5189	6948
Aug-22	Sep-22	10/7/2022	\$ 40,129,200.01	\$ 401,292.73	\$ 39,727,907.28	\$ 18,420,135.41	\$ 21,307,771.87	5754	5349	7177
Sep-22	Oct-22	11/9/2022	\$ 61,355,407.91	\$ 613,553.88	\$ 60,741,854.03	\$ 18,078,975.65	\$ 42,662,878.38	6143	5510	7391
Oct-22	Nov-22	12/14/2022	\$ 35,743,154.09	\$ 357,431.81	\$ 35,385,722.28	\$ 18,097,402.10	\$ 17,288,320.18	6043	5658	7587
Nov-22	Dec-22	1/10/2023	\$ 51,643,013.84	\$ 516,430.99	\$ 51,126,582.85	\$ 23,880,046.41	\$ 27,246,536.44	6396	5796	7767
Dec-23	Jan-23	2/9/2023	\$ 55,424,357.19	\$ 554,245.12	\$ 54,870,112.07	\$ 25,620,616.96	\$ 29,249,495.11	6374	5974	7960
Jan-23	Feb-23	3/7/2023	\$ 41,255,489.78	\$ 412,555.44	\$ 40,842,934.34	\$ 18,933,791.84	\$ 21,909,142.50	6610	6128	8125
Feb-23	Mar-23	4/6/2023	\$ 36,873,742.70	\$ 368,737.29	\$ 36,505,005.41	\$ 17,323,545.41	\$ 19,181,460.00	6706	6279	8346
TOTAL TO DATE			\$ 1,138,143,500.48	\$ 11,381,446.18	\$ 1,126,762,054.30	\$ 524,430,049.96	\$ 602,332,004.34			

FY 20-21 TOTALS	\$ 332,912,908.43	\$ 3,329,131.21	\$ 329,583,777.22	\$ 157,972,788.77	\$ 171,610,988.45
FY 21-22 TOTALS	\$ 444,439,537.34	\$ 4,444,400.01	\$ 439,995,137.33	\$ 208,394,579.33	\$ 231,600,558.00
FY 22-23 Year-to-Date	\$ 360,791,054.71	\$ 3,607,914.96	\$ 357,183,139.75	\$ 158,062,681.86	\$ 199,120,457.89