

# TAX EXEMPTION BUDGET

2020 - 2021



**LOUISIANA**  
DEPARTMENT *of* REVENUE

VOLUME II



R-1005 (11/21)

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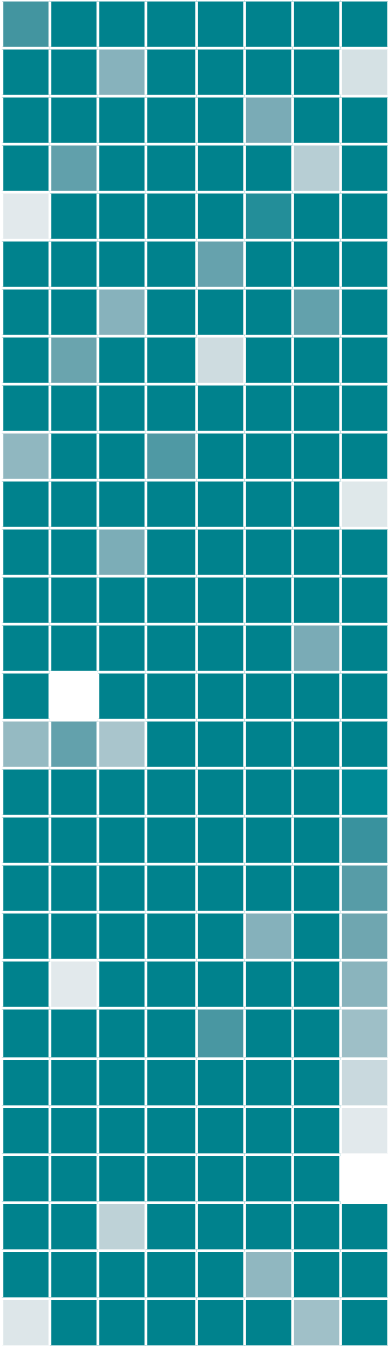
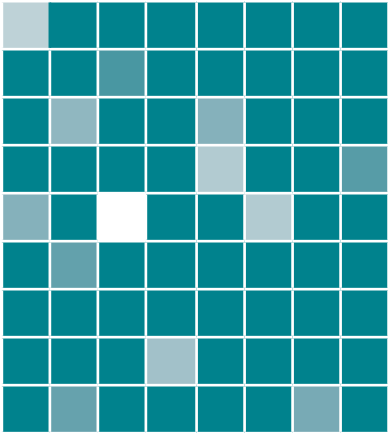
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# Tax Exemptions by Parish

## Part 9







Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>20. PURCHASE OF QUALIFIED RECYCLING EQUIPMENT</b>				
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.				
<b>23. REHABILITATION OF HISTORIC STRUCTURES</b>				
East Baton Rouge	14	\$1,020,286	\$820,543	\$199,743
Orleans	15	\$604,187	\$569,214	\$81,443
Out of State	24	\$12,305,709	\$8,846,730	\$3,458,979
All Other <sup>1</sup>	29	\$1,911,572	\$1,539,535	\$372,037
<b>Total</b>	<b>82</b>	<b>\$15,841,754</b>	<b>\$11,776,022</b>	<b>\$4,112,202</b>
<b>27. INVENTORY TAX/AD VALOREM TAX</b>				
Acadia	23	\$22,993	\$91,559	\$3,674
Ascension	27	\$223,858	\$296,941	\$6,660
Bossier	53	\$191,980	\$1,044,796	\$53,735
Caddo	114	\$633,745	\$1,394,880	\$94,940
Calcasieu	73	\$2,043,628	\$2,755,365	\$26,200
DeSoto	10	\$41,434	\$263,458	\$0
East Baton Rouge	147	\$2,476,805	\$6,621,634	\$625,076
Iberia	31	\$310,444	\$317,605	\$93,951
Iberville	10	\$4,294,376	\$8,326,204	\$3,599
Jefferson	203	\$3,273,434	\$3,547,503	\$1,742,336
Lafayette	169	\$661,347	\$2,372,169	\$311,002
Lafourche	27	\$22,390	\$79,646	\$8,199
LaSalle	11	\$110,677	\$45,159	\$87,728
Livingston	15	\$880,518	\$156,758	\$767,524
Natchitoches	12	\$157,719	\$234,403	\$4,423
Orleans	128	\$978,803	\$1,001,137	\$560,305
Ouachita	47	\$364,448	\$1,632,684	\$84,700
Plaquemines	26	\$241,672	\$282,386	\$80,252

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>27. INVENTORY TAX/AD VALOREM TAX ... Continued</b>				
Rapides	34	\$325,068	\$269,497	\$260,351
St. Bernard	11	\$51,641	\$111,654	\$2,505
St. Charles	10	\$6,021,448	\$5,937,903	\$83,592
St. Landry	41	\$69,055	\$65,448	\$17,416
St. Martin	26	\$353,349	\$666,298	\$27,117
St. Mary	27	\$422,493	\$492,805	\$288,094
St. Tammany	83	\$654,553	\$1,596,560	\$83,360
Tangipahoa	26	\$116,852	\$104,969	\$63,131
Terrebonne	81	\$457,787	\$470,992	\$237,103
Vermilion	14	\$37,680	\$36,671	\$12,062
Washington	12	\$37,321	\$104,585	\$365
Webster	24	\$36,831	\$174,899	\$7,105
West Baton Rouge	10	\$1,679,656	\$1,360,838	\$330,176
Out of State	385	\$90,699,053	\$79,779,825	\$31,752,614
All Other <sup>2</sup>	119	\$2,723,428	\$4,653,229	\$475,936
<b>Total</b>	<b>2,029</b>	<b>\$120,616,486</b>	<b>\$126,290,460</b>	<b>\$38,195,231</b>
<b>28. AD VALOREM TAX ON NATURAL GAS</b>				
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.				
<b>29. AD VALOREM TAX ON OFFSHORE VESSELS</b>				
All Other <sup>3</sup>	56	\$2,511,039	\$18,414,722	\$553,768
<b>Total</b>	<b>56</b>	<b>\$2,511,039</b>	<b>\$18,414,722</b>	<b>\$553,768</b>
<b>30. AD VALOREM TAX PAID BY CERTAIN TELEPHONE COMPANIES</b>				
All Other <sup>4</sup>	24	\$3,741,167	\$3,294,573	\$629,828
<b>Total</b>	<b>24</b>	<b>\$3,741,167</b>	<b>\$3,294,573</b>	<b>\$629,828</b>

**Footnotes for Corporation Franchise Tax**

- 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, Cameron, Jefferson, Lafayette, Ouachita, Plaquemines, St. Bernard, St. Landry, St. Tammany, Tangipahoa, and West Baton Rouge.
- 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, Catahoula, Claiborne, Concordia, East Carroll, East Feliciana, Evangeline, Franklin, Grant, Jackson, Jefferson Davis, Lincoln, Madison, Morehouse, Pointe Coupee, Red River, Richland, Sabine, St. Helena, St. James, St. John the Baptist, Tensas, Vernon, West Feliciana, and Winn.
- 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, Iberia, Jefferson, Lafayette, Lafourche, Livingston, Orleans, Plaquemines, St. Mary, St. Tammany, Terrebonne, Vermilion, and Out of State.
- 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, Morehouse, Vermilion, and Out of State.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>33. SCHOOL READINESS CHILD CARE PROVIDER</b>				
Lafayette	11	\$12,047	\$101,252	\$0
All Other <sup>1</sup>	27	\$4,172	\$368,968	\$0
<b>Total</b>	<b>38</b>	<b>\$16,219</b>	<b>\$470,220</b>	<b>\$0</b>
<b>35. SCHOOL READINESS FEES AND GRANTS TO RESOURCE AND REFERRAL AGENCIES</b>				
Lafayette	10	\$10,568	\$5,707	\$4,861
All Other <sup>2</sup>	21	\$202,982	\$96,913	\$169,417
<b>Total</b>	<b>31</b>	<b>\$213,550</b>	<b>\$102,620</b>	<b>\$174,278</b>
<b>COMBINED<sup>3</sup></b>				
All Other <sup>4</sup>	19	\$20,192,358	\$5,961,192	\$14,783,987
<b>Total</b>	<b>19</b>	<b>\$20,192,358</b>	<b>\$5,961,192</b>	<b>\$14,783,987</b>

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**Footnotes for Corporation Franchise Tax**

- 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, Lafourche, Orleans, Ouachita, Pointe Coupee, Rapides, St. Bernard, St. John the Baptist, St. Tammany, Terrebonne, and West Baton Rouge.
- 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, Lafourche, Lincoln, Natchitoches, Orleans, Ouachita, Pointe Coupee, Vernon, and West Baton Rouge.
- The following exemptions are included in this Combined section: Purchase of Qualified Recycling Equipment and Ad Valorem Tax on Natural Gas.
- 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, Ouachita, Tangipahoa, Terrebonne, Washington, and Out of State.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>9. SUBCHAPTER S CORPORATION</b>				
Acadia	457	\$3,212,162	\$3,207,495	\$4,667
Allen	67	\$511,827	\$511,827	\$0
Ascension	772	\$10,465,823	\$10,468,273	(\$2,450)
Assumption	105	\$1,285,575	\$1,285,883	(\$308)
Avoyelles	143	\$1,385,821	\$1,385,219	\$602
Beauregard	149	\$878,295	\$872,344	\$5,951
Bienville	46	\$841,117	\$840,817	\$300
Bossier	736	\$10,860,869	\$10,863,262	(\$2,393)
Caddo	1,758	\$24,594,998	\$24,486,058	\$108,940
Calcasieu	1,276	\$17,771,231	\$17,728,611	\$42,620
Caldwell	62	\$743,554	\$743,428	\$126
Cameron	17	\$691,391	\$691,391	\$0
Catahoula	76	\$496,540	\$495,821	\$719
Claiborne	58	\$496,335	\$496,335	\$0
Concordia	78	\$513,212	\$509,043	\$4,169
DeSoto	88	\$1,256,704	\$1,256,704	\$0
East Baton Rouge	3,740	\$83,509,625	\$83,490,475	\$19,150
East Carroll	82	\$533,842	\$532,724	\$1,118
East Feliciana	89	\$1,131,825	\$1,131,825	\$0
Evangeline	142	\$1,356,906	\$1,354,476	\$2,430
Franklin	109	\$677,255	\$676,278	\$977
Grant	62	\$299,142	\$299,142	\$0
Iberia	473	\$6,471,751	\$6,464,734	\$7,017
Iberville	133	\$1,636,433	\$1,635,775	\$658
Jackson	45	\$669,471	\$669,311	\$160
Jefferson	265	\$2,644,839	\$2,644,731	\$108
Jefferson Davis	4,034	\$90,551,332	\$90,545,602	\$5,730
Lafayette	3,695	\$51,875,407	\$51,421,144	\$454,263
Lafourche	568	\$2,212,782	\$2,213,082	(\$300)
LaSalle	163	\$1,048,666	\$1,048,666	\$0
Lincoln	323	\$3,634,490	\$3,619,368	\$15,122
Livingston	588	\$7,200,020	\$7,274,909	(\$74,889)
Madison	80	\$280,784	\$280,784	\$0
Morehouse	136	\$1,211,050	\$1,205,507	\$5,543
Natchitoches	286	\$2,678,238	\$2,676,671	\$1,567

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>9. SUBCHAPTER S CORPORATION ... Continued</b>				
Orleans	2,973	\$47,505,512	\$46,795,191	\$710,321
Ouachita	1,344	\$17,502,319	\$17,462,432	\$39,887
Plaquemines	252	\$4,631,783	\$4,463,071	\$168,712
Pointe Coupee	76	\$1,202,995	\$1,241,708	(\$38,713)
Rapides	882	\$26,259,505	\$26,260,245	(\$740)
Red River	26	\$686,964	\$686,964	\$0
Richland	175	\$1,859,437	\$1,858,794	\$643
Sabine	158	\$1,313,879	\$1,313,879	\$0
St. Bernard	221	\$2,043,095	\$2,043,095	\$0
St. Charles	287	\$4,836,991	\$4,836,580	\$411
St. Helena	37	\$384,471	\$384,471	\$0
St. James	88	\$1,298,366	\$1,297,569	\$797
St. John the Baptist	198	\$7,293,674	\$7,293,378	\$296
St. Landry	493	\$4,092,594	\$4,088,207	\$4,387
St. Martin	416	\$5,069,245	\$5,060,461	\$8,784
St. Mary	373	\$4,361,533	\$4,361,220	\$313
St. Tammany	2,915	\$39,727,379	\$39,681,845	\$45,534
Tangipahoa	768	\$8,667,530	\$8,668,951	(\$1,421)
Tensas	31	\$379,449	\$379,449	\$0
Terrebonne	957	\$13,344,150	\$13,332,497	\$11,653
Union	88	\$517,278	\$517,278	\$0
Vermilion	406	\$4,231,039	\$4,227,938	\$3,101
Vernon	150	\$1,115,389	\$1,094,266	\$21,123
Washington	164	\$2,115,207	\$2,115,169	\$38
Webster	166	\$2,233,756	\$2,231,789	\$1,967
West Baton Rouge	120	\$2,596,093	\$2,595,622	\$471
West Carroll	56	\$722,159	\$733,241	(\$11,082)
West Feliciana	63	\$567,909	\$567,907	\$2
Winn	61	\$439,828	\$442,671	(\$2,843)
Out of State	1,915	\$28,505,037	\$27,436,593	\$1,068,444
<b>Total</b>	<b>36,760</b>	<b>\$571,133,878</b>	<b>\$568,500,196</b>	<b>\$2,633,682</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>12. NET LOUISIANA OPERATING LOSS</b>				
Acadia	67	\$247,465	\$185,638	\$61,827
Ascension	85	\$3,333,710	\$2,147,052	\$1,186,658
Assumption	11	\$44,214	\$13,502	\$30,712
Avoyelles	27	\$44,885	\$27,646	\$17,239
Beauregard	20	\$68,620	\$51,323	\$17,297
Bienville	13	\$229,645	\$158,841	\$70,804
Bossier	87	\$8,537,578	\$1,895,082	\$6,642,496
Caddo	299	\$5,001,716	\$2,305,413	\$2,696,303
Calcasieu	164	\$3,415,795	\$1,295,096	\$2,120,699
Cameron	10	\$459,370	\$77,682	\$381,688
Concordia	16	\$41,114	\$22,396	\$18,718
DeSoto	23	\$26,392	\$11,139	\$15,253
East Baton Rouge	622	\$35,016,676	\$20,157,561	\$14,859,115
East Carroll	13	\$37,915	\$18,060	\$19,855
Evangeline	39	\$2,221,867	\$1,765,724	\$456,143
Franklin	20	\$15,878	\$11,004	\$4,874
Iberia	104	\$1,403,890	\$713,098	\$690,792
Iberville	34	\$2,803,692	\$1,986,606	\$817,086
Jefferson	622	\$16,771,981	\$5,018,146	\$11,753,835
Jefferson Davis	15	\$268,486	\$175,630	\$92,856
Lafayette	362	\$9,474,061	\$5,515,793	\$3,958,268
Lafourche	87	\$1,233,072	\$282,249	\$950,823
Lincoln	40	\$294,680	\$137,349	\$157,331
Livingston	46	\$126,482	\$46,590	\$79,892
Madison	13	\$133,454	\$101,607	\$31,847
Morehouse	24	\$109,544	\$54,392	\$55,152
Natchitoches	34	\$78,608	\$40,167	\$38,441
Orleans	476	\$26,839,040	\$10,568,535	\$16,270,505

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>12. NET LOUISIANA OPERATING LOSS ... Continued</b>				
Ouachita	137	\$747,778	\$189,088	\$558,690
Plaquemines	50	\$292,855	\$193,657	\$99,198
Pointe Coupee	16	\$215,339	\$30,106	\$185,233
Rapides	127	\$1,049,280	\$544,029	\$505,251
Richland	18	\$21,112	\$14,021	\$7,091
Sabine	10	\$18,025	\$3,553	\$14,472
St. Bernard	31	\$183,314	\$21,049	\$162,265
St. Charles	44	\$2,824,671	\$1,886,274	\$938,397
St. James	17	\$45,773	\$9,989	\$35,784
St. John the Baptist	20	\$190,641	\$13,881	\$176,760
St. Landry	78	\$150,952	\$84,622	\$66,330
St. Martin	52	\$338,334	\$203,433	\$134,901
St. Mary	76	\$356,538	\$192,294	\$164,244
St. Tammany	228	\$2,340,168	\$971,748	\$1,368,420
Tangipahoa	80	\$302,668	\$157,119	\$145,549
Terrebonne	151	\$1,541,088	\$837,979	\$703,109
Union	13	\$100,193	\$20,854	\$79,339
Vermilion	58	\$648,403	\$473,769	\$174,634
Vernon	22	\$18,688	\$9,582	\$9,106
Washington	32	\$440,162	\$138,740	\$301,422
Webster	24	\$102,971	\$59,727	\$43,244
West Baton Rouge	24	\$4,797,031	\$458,830	\$4,338,201
West Carroll	24	\$27,078	\$13,270	\$13,808
Winn	11	\$63,037	\$39,487	\$23,550
Out of State	4,738	\$405,547,750	\$185,458,290	\$220,089,460
All Other <sup>1</sup>	76	\$680,605	\$388,726	\$291,879
<b>Total</b>	<b>9,530</b>	<b>\$541,324,284</b>	<b>\$247,197,438</b>	<b>\$294,126,846</b>

**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, Catahoula, Claiborne, East Feliciana, Grant, Jackson, LaSalle, Red River, St. Helena, Tensas, and West Feliciana.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>18. PASS-THROUGH ENTITY TAX ELECTION</b>				
All Other <sup>1</sup>	26	\$219,358	\$55,054	\$164,304
<b>Total</b>	<b>26</b>	<b>\$219,358</b>	<b>\$55,054</b>	<b>\$164,304</b>
<b>19. INSURANCE COMPANY PREMIUM TAX</b>				
East Baton Rouge	22	\$29,580,249	\$18,145,643	\$11,434,606
Jefferson	13	\$6,285,964	\$3,252,702	\$3,033,262
Out of State	374	\$56,875,704	\$52,499,998	\$5,467,688
All Other <sup>2</sup>	16	\$2,568,768	\$1,064,234	\$1,504,534
<b>Total</b>	<b>425</b>	<b>\$95,310,685</b>	<b>\$74,962,577</b>	<b>\$21,440,090</b>
<b>23. CONTRIBUTION OF TANGIBLE PROPERTY OF A SOPHISTICATED AND TECHNOLOGICAL NATURE TO EDUCATIONAL INSTITUTIONS</b>				
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.				
<b>32. APPRENTICESHIP</b>				
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 6-20 Revenue Loss	Tax After Exemption
<b>33. NEW JOBS</b>				
Out of State	12	\$4,757,850	\$35,305	\$4,722,545
All Other <sup>3</sup>	39	\$8,051,174	\$46,896	\$8,592,663
<b>Total</b>	<b>51</b>	<b>\$12,809,024</b>	<b>\$82,201</b>	<b>\$13,315,208</b>
<b>37. REHABILITATION OF HISTORIC STRUCTURES</b>				
East Baton Rouge	16	\$3,626,885	\$3,242,121	\$477,816
Orleans	18	\$2,328,898	\$1,474,626	\$1,004,203
Out of State	31	\$45,346,355	\$34,376,102	\$10,970,253
All Other <sup>4</sup>	23	\$1,620,544	\$1,357,148	\$284,404
<b>Total</b>	<b>88</b>	<b>\$52,922,682</b>	<b>\$40,449,997</b>	<b>\$12,736,676</b>
<b>40. DONATIONS TO SCHOOL TUITION ORGANIZATION (Credit)</b>				
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.				

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**Footnotes for Corporation Income Tax**

- 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, East Baton Rouge, Jefferson, Livingston, Orleans, Ouachita, Rapides, St. Tammany, Winn, and Out-of-State.
- 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, Lafayette, Orleans, Ouachita, St. Landry, and St. Tammany.
- 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, East Baton Rouge, East Feliciana, Iberia, Jefferson, Lafayette, Lafourche, Orleans, Rapides, St. Martin, St. Mary, St. Tammany, Terrebonne, and Webster.
- 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, Jefferson, Lafayette, Lafourche, Livingston, Plaquemines, St. Bernard, St. Landry, St. Mary, St. Tammany, and West Baton Rouge.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>41. INVENTORY TAX/AD VALOREM TAX</b>				
Acadia	53	\$38,421	\$447,420	\$29,263
Allen	14	\$7,948	\$222,870	\$0
Ascension	88	\$1,432,540	\$1,690,018	\$702,397
Assumption	16	\$0	\$166,238	\$0
Avoyelles	27	\$4,468	\$222,331	\$0
Beauregard	20	\$22,466	\$169,176	\$8,875
Bossier	89	\$2,159,381	\$2,515,965	\$1,536,308
Caddo	261	\$2,292,875	\$7,520,735	\$434,830
Calcasieu	244	\$3,238,468	\$6,730,149	\$1,084,405
Concordia	17	\$41,333	\$32,646	\$36,925
DeSoto	12	\$31,687	\$213,125	\$768
East Baton Rouge	356	\$7,983,510	\$8,746,503	\$6,384,868
Evangeline	28	\$498,639	\$524,554	\$32,389
Franklin	14	\$16,808	\$173,303	\$3,847
Grant	10	\$15,056	\$127,126	\$0
Iberia	111	\$141,205	\$796,144	\$72,168
Iberville	18	\$143,278	\$175,458	\$24,597
Jefferson	344	\$5,340,862	\$9,828,788	\$3,229,162
Jefferson Davis	50	\$1,078,240	\$110,532	\$1,065,924
Lafayette	463	\$2,578,327	\$7,994,697	\$1,732,578
Lafourche	92	\$1,184,896	\$1,101,799	\$1,035,005
LaSalle	12	\$69,195	\$137,555	\$36,681
Lincoln	51	\$24,088	\$281,139	\$13,741
Livingston	31	\$50,783	\$262,823	\$8,450
Madison	11	\$17,039	\$132,039	\$0
Morehouse	22	\$26,228	\$296,608	\$4,717
Natchitoches	24	\$31,809	\$129,738	\$3,714
Orleans	230	\$4,127,880	\$6,031,875	\$1,857,469
Ouachita	237	\$35,216	\$1,923,366	\$212,069
Plaquemines	23	\$7,717	\$91,946	\$1,452
Pointe Coupee	20	\$84,517	\$315,118	\$48,065

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>41. INVENTORY TAX/AD VALOREM TAX... <i>Continued</i></b>				
Rapides	151	\$345,692	\$1,288,053	\$246,842
Richland	10	\$21,687	\$80,131	\$17,463
Sabine	20	\$1,625	\$134,914	\$582
St. Bernard	17	\$36,729	\$96,391	\$2,252
St. Charles	35	\$966,124	\$1,169,294	\$235,807
St. James	19	\$23,792	\$77,078	\$20,266
St. John the Baptist	14	\$32,338	\$1,724,334	\$41,732
St. Landry	92	\$638,698	\$1,206,450	\$452,657
St. Martin	76	\$231,728	\$1,855,491	\$6,280
St. Mary	113	\$508,417	\$1,643,499	\$418,443
St. Tammany	184	\$1,062,282	\$3,390,103	\$448,742
Tangipahoa	108	\$601,185	\$1,415,843	\$489,911
Terrebonne	152	\$819,155	\$1,584,008	\$259,457
Union	11	\$18,859	\$103,865	\$4,294
Vermilion	61	\$92,768	\$1,112,550	\$398
Vernon	21	\$20,621	\$532,806	\$8,715
Washington	20	\$73,297	\$116,397	\$38,330
Webster	37	\$37,369	\$1,295,613	\$13,565
West Baton Rouge	23	\$4,444,558	\$1,846,204	\$3,488,436
Out of State	548	\$150,710,878	\$59,509,184	\$114,875,250
All Other <sup>1</sup>	75	\$5,155,818	\$1,181,118	\$4,980,935
<b>Total</b>	<b>4,775</b>	<b>\$198,568,500</b>	<b>\$140,475,110</b>	<b>\$145,651,024</b>
<b>42. AD VALOREM TAX ON NATURAL GAS</b>				
All Other <sup>2</sup>	17	\$4,289,835	\$2,942,940	\$3,514,191
<b>Total</b>	<b>17</b>	<b>\$4,289,835</b>	<b>\$2,942,940</b>	<b>\$3,514,191</b>
<b>43. AD VALOREM TAX ON OFFSHORE VESSELS</b>				
Lafourche	12	\$1	\$14,113,071	\$0
Out of State	11	\$530,533	\$2,603,281	\$54,775
All Other <sup>3</sup>	31	\$258,535	\$2,720,975	\$515
<b>Total</b>	<b>54</b>	<b>\$789,069</b>	<b>\$19,437,327</b>	<b>\$55,290</b>

**Footnotes for Corporation Income Tax**

- 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, East Feliciana, Jackson, Red River, St. Helena, Tensas, West Carroll, West Feliciana, and Winn.
- 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, West Feliciana, and Out of State.
- 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, Bossier, Calcasieu, Cameron, Jefferson, Lafayette, Orleans, Plaquemines, St. Charles, St. Landry, St. Mary, and Terrebonne.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>44. AD VALOREM TAX PAID BY CERTAIN TELEPHONE COMPANIES</b>				
Out of State	16	\$8,656,022	\$4,472,838	\$4,618,877
All Other <sup>1</sup>	12	\$610,462	\$2,796,016	\$146,657
<b>Total</b>	<b>28</b>	<b>\$9,266,484</b>	<b>\$7,268,854</b>	<b>\$4,765,534</b>
<b>46. LA CITIZENS PROPERTY INSURANCE CORPORATION ASSESSMENT</b>				
Acadia	24	\$19,380	\$1,486	\$19,041
Ascension	20	\$18,485	\$5,051	\$18,302
Bossier	52	\$15,271	\$8,932	\$15,075
Caddo	109	\$60,125	\$15,285	\$57,820
Calcasieu	88	\$54,246	\$12,072	\$52,113
Claiborne	10	\$0	\$1,321	\$0
DeSoto	13	\$302	\$1,199	\$271
East Baton Rouge	223	\$14,162,475	\$36,294	\$14,156,670
Iberia	23	\$21,880	\$2,722	\$21,393
Jefferson	183	\$2,984,133	\$101,035	\$2,969,161
Jefferson Davis	14	\$163	\$379	\$121
Lafayette	140	\$73,341	\$16,682	\$80,074
Lafourche	54	\$24,959	\$3,369	\$24,521
Lincoln	29	\$1,043	\$5,519	\$845
Livingston	33	\$418	\$6,216	\$396
Morehouse	14	\$14,311	\$963	\$14,173
Natchitoches	11	\$401	\$775	\$344
Orleans	92	\$352,007	\$19,220	\$348,602
Ouachita	103	\$167,518	\$9,120	\$165,435
Pointe Coupee	27	\$0	\$1,833	\$0
Rapides	72	\$32,653	\$8,194	\$32,226

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>46. LA CITIZENS PROPERTY INSURANCE CORPORATION ASSESSMENT ... Continued</b>				
Sabine	11	\$0	\$1,507	\$0
St. Charles	17	\$4,945	\$2,014	\$4,837
St. James	12	\$0	\$1,005	\$0
St. John the Baptist	10	\$73,561	\$1,907	\$73,340
St. Landry	39	\$197,779	\$3,420	\$196,562
St. Martin	18	\$3,868	\$29,778	\$3,676
St. Mary	30	\$21,001	\$9,738	\$20,897
St. Tammany	69	\$93,005	\$13,502	\$90,932
Tangipahoa	44	\$106,524	\$5,843	\$105,737
Tensas	21	\$0	\$105	\$0
Terrebonne	68	\$10,372	\$7,455	\$10,052
Vermilion	25	\$4,218	\$976	\$4,002
Vernon	26	\$11,100	\$1,073	\$10,858
Washington	13	\$0	\$1,385	\$0
Webster	19	\$8,330	\$3,370	\$8,265
West Baton Rouge	10	\$5,331	\$677	\$5,079
West Carroll	10	\$399	\$266	\$390
Out of State	16	\$2,382,955	\$39,609	\$2,381,225
All Other <sup>2</sup>	133	\$1,300,720	\$17,235	\$1,300,311
<b>Total</b>	<b>1,925</b>	<b>\$22,226,522</b>	<b>\$398,522</b>	<b>\$22,192,746</b>

**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.

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**Footnotes for Corporation Income Tax**

- 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, Morehouse, Natchitoches, Ouachita, Sabine, St. John the Baptist, Union, and Vermilion.
- 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, Concordia, East Carroll, East Feliciana, Evangeline, Franklin, Grant, Iberville, Jackson, LaSalle, Madison, Plaquemines, Red River, Richland, St. Bernard, St. Helena, Union, West Feliciana, and Winn.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>49. CONVERSION OF VEHICLES TO ALTERNATIVE FUEL</b>				
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.				
<b>50. SCHOOL READINESS CHILD CARE PROVIDER</b>				
East Baton Rouge	23	\$2,226	\$442,000	\$0
Jefferson	11	\$1,139	\$214,250	\$0
Lafayette	13	\$46	\$297,248	\$0
Orleans	10	\$1,905	\$139,500	\$0
Ouachita	10	\$59	\$136,250	\$0
All Other <sup>1</sup>	63	\$5,731	\$1,082,674	\$0
<b>Total</b>	<b>130</b>	<b>\$11,106</b>	<b>\$2,311,922</b>	<b>\$0</b>
<b>51. SCHOOL READINESS BUSINESS-SUPPORTED CHILD CARE</b>				
All Other <sup>2</sup>	11	\$18,794	\$180,525	\$9,035
<b>Total</b>	<b>11</b>	<b>\$18,794</b>	<b>\$180,525</b>	<b>\$9,035</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>52. SCHOOL READINESS FEES AND GRANTS TO RESOURCE AND REFERRAL AGENCIES</b>				
East Baton Rouge	14	\$713,313	\$67,500	\$705,121
Ouachita	15	\$393,677	\$66,000	\$386,378
Pointe Coupee	10	\$197,798	\$45,333	\$178,324
All Other <sup>3</sup>	30	\$330,682	\$110,059	\$300,480
<b>Total</b>	<b>69</b>	<b>\$1,635,470</b>	<b>\$288,892</b>	<b>\$1,570,303</b>
<b>53. DONATIONS TO SCHOOL TUITION ORGANIZATION (Rebate)</b>				
All Other <sup>4</sup>	13	\$0	\$628,049	\$0
<b>Total</b>	<b>13</b>	<b>\$0</b>	<b>\$628,049</b>	<b>\$0</b>

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**Footnotes for Corporation Income Tax**

- 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, Bossier, Caddo, Calcasieu, Iberia, Iberville, Lincoln, Livingston, Morehouse, Natchitoches, Rapides, St. Bernard, St. Charles, St. James, St. Landry, St. Martin, St. Tammany, Tangipahoa, Terrebonne, Vermilion, Vernon, Webster, Winn, and Out of State.
- 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, East Baton Rouge, Jefferson, Lafayette, Orleans, Ouachita, and Washington.
- 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, Iberville, Lafayette, Lincoln, Natchitoches, Orleans, St. Landry, St. Martin, Vermilion, West Baton Rouge, Winn, and Out of State.
- 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, Orleans, St. Tammany, Tangipahoa, and Out of State.



Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>54. FEDERAL INCOME TAX DEDUCTION</b>				
Acadia	67	\$162,622	\$37,711	\$124,911
Allen	17	\$45,843	\$10,562	\$35,281
Ascension	134	\$3,417,417	\$521,098	\$2,896,319
Assumption	12	\$62,116	\$12,855	\$49,261
Avoyelles	48	\$161,346	\$36,285	\$125,061
Beauregard	25	\$74,543	\$13,928	\$60,615
Bossier	111	\$2,951,914	\$600,741	\$2,351,173
Caddo	375	\$5,258,859	\$1,134,717	\$4,124,142
Calcasieu	270	\$7,975,840	\$1,431,640	\$6,544,200
Cameron	11	\$585,178	\$92,338	\$492,840
Concordia	25	\$81,155	\$17,660	\$63,495
DeSoto	23	\$53,131	\$11,615	\$41,516
East Baton Rouge	876	\$52,756,838	\$9,716,520	\$43,040,318
East Carroll	26	\$55,260	\$12,545	\$42,715
East Feliciana	13	\$3,937,051	\$528,818	\$3,408,233
Evangeline	40	\$190,603	\$41,544	\$149,059
Franklin	22	\$39,028	\$7,114	\$31,914
Iberia	103	\$1,174,944	\$176,418	\$998,526
Iberville	49	\$2,226,923	\$381,455	\$1,845,468
Jefferson	780	\$34,714,637	\$5,970,180	\$28,744,457
Jefferson Davis	30	\$1,113,915	\$22,424	\$1,091,491
Lafayette	388	\$4,804,880	\$883,811	\$3,921,069
Lafourche	103	\$2,186,860	\$436,342	\$1,750,518
Lincoln	37	\$360,322	\$78,737	\$281,585
Livingston	82	\$4,019,143	\$802,014	\$3,217,129
Madison	17	\$37,220	\$7,865	\$29,355
Morehouse	27	\$135,656	\$29,908	\$105,748
Natchitoches	44	\$225,121	\$51,732	\$173,389
Orleans	554	\$23,676,895	\$3,008,315	\$20,668,580
Ouachita	191	\$4,386,516	\$586,243	\$3,800,273
Plaquemines	40	\$586,638	\$55,363	\$531,275
Pointe Coupee	20	\$350,013	\$76,312	\$273,701

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>54. FEDERAL INCOME TAX DEDUCTION ... Continued</b>				
Rapides	180	\$1,178,420	\$214,619	\$963,801
Richland	13	\$48,664	\$11,085	\$37,579
Sabine	17	\$773,544	\$165,264	\$608,280
St. Bernard	29	\$748,845	\$134,500	\$614,345
St. Charles	56	\$1,914,313	\$117,041	\$1,797,272
St. James	28	\$119,609	\$28,179	\$91,430
St. John the Baptist	29	\$1,760,192	\$331,192	\$1,429,000
St. Landry	83	\$901,076	\$178,657	\$722,419
St. Martin	52	\$481,420	\$90,275	\$391,145
St. Mary	77	\$1,154,777	\$242,731	\$912,046
St. Tammany	258	\$5,069,578	\$873,895	\$4,195,683
Tangipahoa	106	\$1,165,748	\$233,762	\$931,986
Terrebonne	171	\$1,432,058	\$304,722	\$1,127,336
Union	10	\$182,609	\$39,225	\$143,384
Vermilion	50	\$220,549	\$46,729	\$173,820
Vernon	37	\$61,766	\$13,858	\$47,908
Washington	35	\$421,592	\$78,428	\$343,164
Webster	30	\$129,491	\$23,963	\$105,528
West Baton Rouge	33	\$558,804	\$129,624	\$429,180
West Carroll	46	\$165,404	\$40,285	\$125,119
Winn	13	\$301,805	\$54,851	\$246,954
Out of State	4,892	\$445,732,590	\$65,155,502	\$380,577,088
All Other <sup>1</sup>	67	\$687,998	\$139,012	\$548,986
<b>Total</b>	<b>10,872</b>	<b>\$623,019,279</b>	<b>\$95,442,209</b>	<b>\$527,577,070</b>
<b>COMBINED<sup>2</sup></b>				
All Other <sup>3</sup>	23	\$3,767,449	\$3,946,247	\$786,119
<b>Total</b>	<b>23</b>	<b>\$3,767,449</b>	<b>\$3,946,247</b>	<b>\$786,119</b>

**Footnotes for Corporation Income Tax**

- 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, Catahoula, Claiborne, Grant, Jackson, LaSalle, Red River, St. Helena, Tensas and West Feliciana.
- The following exemptions are included in this Combined section: Contribution of Tangible Property of a Sophisticated and Technological Nature to Educational Institutions, Apprenticeship, Donations to School Tuition Organization (Credit), Milk Producers, and Conversion of Vehicles to Alternative Fuel.
- 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, East Baton Rouge, Jefferson, Rapides, St. Bernard, St. Helena, Tangipahoa, Washington, and Out of State.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>2. RESIDENT ESTATES AND TRUSTS EXEMPTION</b>				
Acadia	61	\$17,683	\$2,148	\$15,535
Ascension	122	\$219,683	\$5,266	\$214,417
Assumption	15	\$2,976	\$32	\$2,944
Avoyelles	17	\$2,538	\$442	\$2,096
Beauregard	16	\$4,790	\$204	\$4,586
Bienville	12	\$23,632	\$504	\$23,128
Bossier	116	\$53,502	\$4,934	\$48,568
Caddo	762	\$1,536,469	\$33,149	\$1,503,320
Calcasieu	300	\$399,497	\$13,416	\$386,081
Cameron,	12	\$59,384	\$639	\$58,745
Concordia	38	\$14,267	\$1,788	\$12,479
DeSoto	37	\$14,313	\$1,168	\$13,145
East Baton Rouge	1,032	\$1,774,653	\$47,442	\$1,727,211
East Carroll	21	\$11,889	\$960	\$10,929
East Feliciana	29	\$611,419	\$1,243	\$610,176
Evangeline	20	\$9,442	\$534	\$8,908
Iberia	69	\$37,105	\$2,702	\$34,403
Iberville	32	\$6,564	\$1,344	\$5,220
Jefferson	1,087	\$2,194,694	\$48,189	\$2,146,505
Jefferson Davis	46	\$5,323	\$1,121	\$4,202
Lafayette	656	\$315,714	\$23,437	\$292,277
Lafourche	157	\$150,409	\$8,085	\$142,324
LaSalle	15	\$5,916	\$857	\$5,059
Lincoln	131	\$77,908	\$5,653	\$72,255
Livingston	53	\$653,172	\$1,728	\$651,444
Morehouse	28	\$15,168	\$931	\$14,237
Natchitoches	27	\$31,050	\$1,021	\$30,029

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>2. RESIDENT ESTATES AND TRUSTS EXEMPTION... <i>Continued</i></b>				
Orleans	1,204	\$2,190,433	\$66,416	\$2,124,017
Ouachita	239	\$305,693	\$11,805	\$293,888
Plaquemines	18	\$2,093	\$573	\$1,520
Pointe Coupee	19	\$1,434	\$377	\$1,057
Rapides	189	\$287,640	\$9,672	\$277,968
Richland	25	\$1,493	\$659	\$834
Sabine	13	\$44,993	\$770	\$44,223
St. Bernard	28	\$12,957	\$1,420	\$11,537
St. Charles	103	\$35,461	\$4,284	\$31,177
St. James	12	\$698	\$230	\$468
St. John The Baptist	19	\$64,610	\$1,084	\$63,526
St. Landry	73	\$12,488	\$1,969	\$10,519
St. Martin	25	\$8,808	\$566	\$8,242
St. Mary	78	\$186,012	\$3,118	\$182,894
St. Tammany	576	\$581,804	\$23,723	\$558,081
Tangipahoa	111	\$49,216	\$5,015	\$44,201
Tensas	10	\$185	\$185	\$0
Terrebonne	137	\$155,171	\$6,242	\$148,929
Vermilion	58	\$36,315	\$2,088	\$34,227
Washington	27	\$6,620	\$884	\$5,736
Webster	33	\$12,243	\$1,069	\$11,174
West Baton Rouge	21	\$22,768	\$1,412	\$21,356
West Feliciana	32	\$25,303	\$1,446	\$23,857
Out of State	993	\$1,565,667	\$49,313	\$1,516,354
All Other <sup>1</sup>	73	\$23,089	\$2,700	\$20,389
<b>Total</b>	<b>9,027</b>	<b>\$13,882,354</b>	<b>\$405,957</b>	<b>\$13,476,397</b>

**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, Caldwell, Catahoula, Claiborne, Franklin, Grant, Jackson, Madison, Red River, St. Helena, Union, Vernon, West Carroll and Winn.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>3. S BANK INCOME</b>				
All Other <sup>1</sup>	53	\$345,881	\$340,795	\$5,086
<b>Total</b>	<b>53</b>	<b>\$345,881</b>	<b>\$340,795</b>	<b>\$5,086</b>
<b>5. PERCENTAGE DEPLETION</b>				
Acadia	13	\$541	\$54	\$487
Bossier	19	\$11,676	\$1,655	\$10,021
Caddo	112	\$250,892	\$37,664	\$213,228
Calcasieu	68	\$132,656	\$5,414	\$127,242
DeSoto	12	\$5,554	\$724	\$4,830
East Baton Rouge	35	\$41,977	\$4,582	\$37,395
Jefferson	27	\$22,624	\$1,588	\$21,036
Lafayette	45	\$8,925	\$1,332	\$7,593
Lincoln	20	\$21,347	\$1,547	\$19,800
Orleans	64	\$224,341	\$10,264	\$214,077
Ouachita	15	\$32,992	\$7,728	\$25,264
Rapides	19	\$36,658	\$906	\$35,752
St. Tammany	15	\$2,539	\$455	\$2,084
Out of State	76	\$230,644	\$11,196	\$219,448
All Other <sup>2</sup>	89	\$514,108	\$2,264	\$511,844
<b>Total</b>	<b>629</b>	<b>\$1,537,474</b>	<b>\$87,373</b>	<b>\$1,450,101</b>
<b>7. NET INCOME TAXES PAID TO OTHER STATES</b>				
Caddo	17	\$831,783	\$48,887	\$782,896
East Baton Rouge	27	\$693,691	\$379,454	\$314,237

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>7. NET INCOME TAXES PAID TO OTHER STATES ... Continued</b>				
Jefferson	17	\$508,193	\$559,719	(\$51,526)
Lafayette	10	\$201,277	\$16,514	\$184,763
Orleans	47	\$480,790	\$110,513	\$370,434
Ouachita	10	\$85,494	\$527	\$84,967
St. Tammany	13	\$126,162	\$24,857	\$101,305
Out of State	16	\$203,716	\$56,156	\$147,560
All Other <sup>3</sup>	25	\$852,271	\$25,999	\$826,272
<b>Total</b>	<b>182</b>	<b>\$3,983,377</b>	<b>\$1,222,626</b>	<b>\$2,760,908</b>
<b>18. REHABILITATION OF HISTORIC STRUCTURES</b>				
Orleans	19	\$282,490	\$190,782	\$91,708
All Other <sup>4</sup>	19	\$1,434,649	\$1,395,994	\$39,677
<b>Total</b>	<b>38</b>	<b>\$1,717,139</b>	<b>\$1,586,776</b>	<b>\$131,385</b>
<b>21. INVENTORY TAX/AD VALOREM TAX</b>				
Jefferson	13	\$203,141	\$124,758	\$166,108
Orleans	25	\$388,864	\$121,256	\$267,608
Rapides	16	\$1,160	\$10,336	\$0
Out of State	71	\$370,611	\$252,970	\$198,124
All Other <sup>5</sup>	23	\$703,495	\$66,704	\$672,145
<b>Total</b>	<b>148</b>	<b>\$1,667,271</b>	<b>\$576,024</b>	<b>\$1,303,985</b>

**Footnotes for Fiduciary Income Tax**

- 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, Catahoula, Concordia, East Baton Rouge, East Feliciana, Franklin, Lafayette, Lafourche, Morehouse, Natchitoches, Orleans, Ouachita, Plaquemines, St. Martin, St. Mary, Tangipahoa, Tensas, Terrebonne, Vermilion, Washington, and Out of State.
- 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, Assumption, Avoyelles, Bienville, Cameron, Catahoula, Claiborne, Concordia, East Feliciana, Evangeline, Franklin, Iberia, Iberville, Jefferson Davis, Lafourche, LaSalle, Livingston, Morehouse, Natchitoches, Pointe Coupee, Red River, Richland, Sabine, St. Charles, St. John the Baptist, St. Landry, St. Mary, Tangipahoa, Tensas, Terrebonne, Union, Vermilion, Vernon, Webster, and West Feliciana.
- 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, East Feliciana, Iberville, Lafourche, LaSalle, Lincoln, Livingston, Tangipahoa, Terrebonne, and West Feliciana.
- 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. John the Baptist, and Out of State.
- 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, Bossier, East Baton Rouge, Iberia, Lafayette, Lincoln, Livingston, Plaquemines, Tangipahoa, and Terrebonne.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>31. FEDERAL INCOME TAX DEDUCTION</b>				
Acadia	16	\$24,567	\$9,123	\$15,444
Ascension	71	\$327,252	\$112,127	\$215,125
Bossier	45	\$77,467	\$29,835	\$47,632
Caddo	344	\$2,333,140	\$751,802	\$1,581,338
Calcasieu	132	\$554,201	\$178,657	\$375,544
Concordia	13	\$19,484	\$7,109	\$12,375
DeSoto	13	\$19,658	\$6,692	\$12,966
East Baton Rouge	478	\$2,628,607	\$931,560	\$1,697,047
East Carroll	14	\$17,423	\$6,474	\$10,949
East Feliciana	11	\$969,187	\$359,164	\$610,023
Iberia	31	\$101,187	\$30,346	\$70,841
Iberville	13	\$8,526	\$3,658	\$4,868
Jefferson	451	\$3,252,955	\$1,169,056	\$2,083,899
Jefferson Davis	15	\$7,136	\$2,513	\$4,623
Lafayette	245	\$411,201	\$100,833	\$310,368
Lafourche	74	\$202,290	\$60,277	\$142,013
LaSalle	12	\$6,379	\$1,320	\$5,059
Lincoln	67	\$104,124	\$31,851	\$72,273
Livingston	19	\$24,815	\$6,843	\$17,972

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>31. FEDERAL INCOME TAX DEDUCTION ... Continued</b>				
Natchitoches	11	\$47,742	\$17,744	\$29,998
Orleans	628	\$3,058,468	\$933,749	\$2,124,719
Ouachita	128	\$410,574	\$116,963	\$293,611
Rapides	90	\$348,053	\$71,809	\$276,244
St. Bernard	14	\$15,746	\$4,209	\$11,537
St. Charles	42	\$44,704	\$14,034	\$30,670
St. John the Baptist	10	\$28,256	\$7,614	\$20,642
St. Landry	18	\$14,256	\$4,164	\$10,092
St. Mary	33	\$238,312	\$56,211	\$182,101
St. Tammany	220	\$806,992	\$280,770	\$526,222
Tangipahoa	58	\$60,709	\$17,388	\$43,321
Terrebonne	73	\$233,140	\$84,910	\$148,230
Vermilion	18	\$44,106	\$10,018	\$34,088
Washington	12	\$7,986	\$2,228	\$5,758
Webster	20	\$51,141	\$21,965	\$29,176
West Baton Rouge	11	\$28,173	\$6,971	\$21,202
West Feliciana	15	\$39,162	\$16,198	\$22,964
Out of State	1,629	\$13,384,154	\$4,149,877	\$9,234,277
All Other <sup>1</sup>	99	\$278,570	\$85,318	\$193,252
<b>Total</b>	<b>5,193</b>	<b>\$30,229,843</b>	<b>\$9,701,380</b>	<b>\$20,528,463</b>

**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)(d)(ii). The parishes that are grouped together are: Allen, Assumption, Avoyelles, Beauregard, Bienville, Caldwell, Cameron, Claiborne, Evangeline, Franklin, Grant, Jackson, Madison, Morehouse, Plaquemines, Pointe Coupee, Red River, Richland, Sabine, St. James, St. Martin, Union, Vernon, West Carroll and Winn.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>32. INTEREST ON UNITED STATES GOVERNMENT OBLIGATIONS</b>				
Ascension	17	\$3,818	\$2,313	\$1,505
Bossier	18	\$5,804	\$59	\$5,745
Caddo	117	\$720,943	\$24,790	\$696,153
Calcasieu	44	\$70,429	\$2,672	\$67,757
East Baton Rouge	135	\$855,619	\$13,512	\$842,107
Iberia	10	\$17,416	\$88	\$17,328
Jefferson	170	\$900,538	\$11,941	\$888,597
Lafayette	71	\$132,468	\$2,945	\$129,523
Lafourche	50	\$68,462	\$11,985	\$56,477
Lincoln	22	\$42,304	\$1,264	\$41,040
Orleans	206	\$647,258	\$21,070	\$626,188
Ouachita	25	\$181,378	\$12,487	\$168,891
Rapides	18	\$82,516	\$484	\$82,032
St. Charles	28	\$17,049	\$400	\$16,649
St. Tammany	68	\$311,639	\$48,884	\$262,755
Tangipahoa	19	\$3,474	\$197	\$3,277
Vermilion	11	\$7,611	\$155	\$7,456
Webster	11	\$4,334	\$2,302	\$2,032
Out of State	299	\$718,008	\$41,353	\$676,655
All Other <sup>1</sup>	92	\$151,634	\$15,915	\$135,719
<b>Total</b>	<b>1,431</b>	<b>\$4,942,702</b>	<b>\$214,816</b>	<b>\$4,727,886</b>

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**Footnotes for Fiduciary Income Tax**

- 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)(d)(ii). The parishes that are grouped together are: Acadia, Allen, Beauregard, Bienville, Claiborne, DeSoto, East Feliciana, Evangeline, Iberville, Jefferson Davis, LaSalle, Livingston, Morehouse, Natchitoches, Richland, St. Bernard, St. Helena, St. John the Baptist, St. Landry, St. Martin, St. Mary, Terrebonne, Vernon, Washington, West Baton Rouge, and West Feliciana.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>2. ANNUAL RETIREMENT INCOME EXCLUSION</b>				
Acadia	1,201	\$2,049,819	\$237,212	\$1,812,607
Allen	464	\$869,288	\$90,719	\$778,569
Ascension	3,587	\$6,328,315	\$778,080	\$5,550,235
Assumption	672	\$966,886	\$137,476	\$829,410
Avoyelles	714	\$972,392	\$133,743	\$838,649
Beauregard	905	\$1,441,918	\$174,330	\$1,267,588
Bienville	356	\$481,086	\$68,090	\$412,996
Bossier	3,434	\$5,961,343	\$693,141	\$5,268,202
Caddo	7,857	\$18,353,075	\$1,631,693	\$16,721,382
Calcasieu	6,602	\$14,620,188	\$1,402,309	\$13,217,879
Caldwell	179	\$267,329	\$42,935	\$224,394
Cameron	201	\$287,911	\$39,010	\$248,901
Catahoula	166	\$302,467	\$32,628	\$269,839
Claiborne	410	\$602,855	\$78,223	\$524,632
Concordia	462	\$685,497	\$87,470	\$598,027
DeSoto	889	\$2,540,594	\$185,672	\$2,354,922
East Baton Rouge	13,519	\$36,688,976	\$3,042,101	\$33,646,875
East Carroll	93	\$227,171	\$18,152	\$209,019
East Feliciana	593	\$1,364,136	\$119,308	\$1,244,828
Evangeline	619	\$1,021,875	\$121,286	\$900,589
Franklin	389	\$550,677	\$73,957	\$476,720
Grant	425	\$442,780	\$81,126	\$361,654
Iberia	1,828	\$3,702,175	\$377,275	\$3,324,900
Iberville	986	\$1,575,829	\$201,857	\$1,373,972
Jackson	553	\$577,438	\$108,171	\$469,267
Jefferson	14,944	\$43,930,237	\$3,247,172	\$40,683,065
Jefferson Davis	620	\$822,525	\$116,073	\$706,452
Lafayette	6,799	\$17,560,911	\$1,477,522	\$16,083,389
Lafourche	2,544	\$4,449,577	\$511,805	\$3,937,772
LaSalle	335	\$444,025	\$63,762	\$380,263
Lincoln	1,298	\$3,914,470	\$276,309	\$3,638,161
Livingston	3,208	\$4,443,785	\$641,373	\$3,802,412

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>2. ANNUAL RETIREMENT INCOME EXCLUSION ... Continued</b>				
Madison	176	\$238,316	\$32,629	\$205,687
Morehouse	780	\$1,088,197	\$159,210	\$928,987
Natchitoches	929	\$2,010,966	\$188,194	\$1,822,772
Orleans	7,429	\$28,904,271	\$1,668,855	\$27,235,416
Ouachita	4,381	\$9,360,161	\$911,553	\$8,448,608
Plaquemines	548	\$1,326,602	\$118,465	\$1,208,137
Pointe Coupee	664	\$1,404,227	\$137,189	\$1,267,038
Rapides	3,287	\$7,425,862	\$652,886	\$6,772,976
Red River	156	\$735,164	\$30,036	\$705,128
Richland	428	\$1,272,932	\$82,086	\$1,190,846
Sabine	660	\$1,455,881	\$136,107	\$1,319,774
St. Bernard	714	\$900,404	\$135,419	\$764,985
St. Charles	1,846	\$3,632,819	\$405,235	\$3,227,584
St. Helena	242	\$290,010	\$46,091	\$243,919
St. James	805	\$1,278,196	\$166,734	\$1,111,462
St. John the Baptist	1,198	\$1,697,668	\$241,195	\$1,456,473
St. Landry	2,019	\$3,466,105	\$405,996	\$3,060,109
St. Martin	1,182	\$2,177,354	\$230,523	\$1,946,831
St. Mary	1,307	\$2,510,919	\$266,567	\$2,244,352
St. Tammany	10,425	\$24,706,514	\$2,298,256	\$22,408,258
Tangipahoa	2,862	\$4,854,090	\$586,134	\$4,267,956
Tensas	109	\$268,985	\$23,673	\$245,312
Terrebonne	2,524	\$5,289,490	\$523,931	\$4,765,559
Union	694	\$939,935	\$139,722	\$800,213
Vermilion	1,359	\$3,060,233	\$271,779	\$2,788,454
Vernon	692	\$866,923	\$120,003	\$746,920
Washington	991	\$1,313,188	\$192,281	\$1,120,907
Webster	1,157	\$2,210,304	\$220,932	\$1,989,372
West Baton Rouge	767	\$1,126,455	\$163,739	\$962,716
West Carroll	279	\$349,405	\$49,345	\$300,060
West Feliciana	391	\$1,374,666	\$88,066	\$1,286,600
Winn	276	\$402,062	\$49,498	\$352,564
Out of State	1,503	\$4,423,548	\$316,981	\$4,106,567
<b>Total</b>	<b>129,632</b>	<b>\$300,809,402</b>	<b>\$27,349,290</b>	<b>\$273,460,112</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>3. DISABILITY INCOME<sup>1</sup></b>				
Acadia	29	\$158,464	\$33,712	\$124,752
Ascension	30	\$145,677	\$11,848	\$133,829
Assumption	11	\$65,629	\$11,038	\$54,591
Beauregard	22	\$43,547	\$8,774	\$34,773
Bossier	61	\$266,692	\$41,375	\$225,317
Caddo	100	\$738,421	\$76,558	\$661,863
Calcasieu	78	\$381,891	\$37,200	\$344,691
Caldwell	24	\$74,124	\$34,085	\$40,039
Catahoula	10	\$81,926	\$10,121	\$71,805
Concordia	37	\$176,528	\$62,269	\$114,259
DeSoto	14	\$48,697	\$14,711	\$33,986
East Baton Rouge	139	\$838,192	\$123,317	\$714,875
East Feliciana	18	\$56,177	\$9,314	\$46,863
Evangeline	13	\$57,449	\$2,677	\$54,772
Franklin	20	\$112,298	\$30,071	\$82,227
Iberia	34	\$278,927	\$99,535	\$179,392
Jefferson	168	\$710,243	\$89,034	\$621,209
Lafayette	107	\$683,016	\$117,255	\$565,761
Lafourche	47	\$250,980	\$34,170	\$216,810
LaSalle	10	\$42,972	\$10,176	\$32,796
Lincoln	19	\$154,920	\$29,408	\$125,512
Livingston	29	\$70,457	\$12,218	\$58,239
Morehouse	13	\$18,142	\$2,670	\$15,472

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>3. DISABILITY INCOME<sup>1</sup>... <i>Continued</i></b>				
Natchitoches	61	\$441,198	\$27,114	\$414,084
Orleans	146	\$1,365,206	\$88,082	\$1,277,124
Ouachita	81	\$374,298	\$114,808	\$259,490
Plaquemines	29	\$143,711	\$10,713	\$132,998
Rapides	58	\$268,662	\$43,820	\$224,842
Red River	12	\$78,669	\$36,523	\$42,146
Richland	14	\$42,918	\$10,933	\$31,985
Sabine	14	\$125,462	\$35,235	\$90,227
St. Bernard	15	\$78,205	\$3,623	\$74,582
St. Charles	14	\$31,850	\$2,452	\$29,398
St. John the Baptist	12	\$29,943	\$2,901	\$27,042
St. Landry	45	\$178,170	\$18,391	\$159,779
St. Martin	18	\$120,194	\$11,259	\$108,935
St. Mary	18	\$45,910	\$10,118	\$35,792
St. Tammany	149	\$492,235	\$97,613	\$394,622
Tangipahoa	29	\$55,263	\$24,948	\$30,315
Terrebonne	33	\$137,560	\$27,748	\$109,812
Vermilion	26	\$89,099	\$25,385	\$63,714
Vernon	26	\$51,439	\$17,598	\$33,841
West Baton Rouge	11	\$27,831	\$3,576	\$24,255
West Feliciana	10	\$149,599	\$31,862	\$117,737
Out of State	114	\$321,673	\$140,360	\$181,313
All Other <sup>2</sup>	121	\$584,558	\$78,591	\$505,967
<b>Total</b>	<b>2,089</b>	<b>\$10,689,022</b>	<b>\$1,765,189</b>	<b>\$8,923,833</b>

**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, Avoyelles, Bienville, Cameron, Claiborne, East Carroll, Grant, Iberville, Jackson, Jefferson Davis, Madison, Pointe Coupe, St. Helena, St. James, Tensas, Union, Washington, Webster, West Carroll, and Winn.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>4. STATE EMPLOYEES, TEACHERS, AND OTHER RETIREMENT BENEFITS</b>				
Acadia	996	\$1,788,342	\$911,237	\$877,105
Allen	455	\$775,429	\$388,149	\$387,280
Ascension	2,290	\$5,202,446	\$2,534,305	\$2,668,141
Assumption	444	\$952,083	\$422,779	\$529,304
Avoyelles	1,172	\$2,060,843	\$1,078,145	\$982,698
Beauregard	733	\$1,397,012	\$677,889	\$719,123
Bienville	364	\$559,148	\$329,156	\$229,992
Bossier	2,763	\$5,657,338	\$2,967,337	\$2,690,001
Caddo	5,713	\$11,064,134	\$5,648,106	\$5,416,028
Calcasieu	4,077	\$9,610,483	\$3,940,889	\$5,669,594
Caldwell	248	\$405,805	\$223,754	\$182,051
Cameron	174	\$358,714	\$196,247	\$162,467
Catahoula	214	\$364,951	\$181,214	\$183,737
Claiborne	447	\$744,199	\$392,212	\$351,987
Concordia	411	\$682,013	\$360,144	\$321,869
DeSoto	665	\$1,630,745	\$701,023	\$929,722
East Baton Rouge	12,439	\$28,104,073	\$15,338,481	\$12,765,592
East Carroll	106	\$160,291	\$83,156	\$77,135
East Feliciana	981	\$1,766,489	\$1,025,717	\$740,772
Evangeline	681	\$1,260,929	\$602,280	\$658,649
Franklin	553	\$872,783	\$515,608	\$357,175
Grant	554	\$816,224	\$469,822	\$346,402
Iberia	1,322	\$2,466,147	\$1,227,754	\$1,238,393
Iberville	871	\$1,625,618	\$915,162	\$710,456
Jackson	391	\$589,005	\$329,842	\$259,163
Jefferson	7,515	\$14,861,737	\$7,930,008	\$6,931,729
Jefferson Davis	535	\$1,012,202	\$538,857	\$473,345
Lafayette	4,661	\$10,263,206	\$4,991,859	\$5,271,347
Lafourche	2,091	\$4,041,266	\$2,075,588	\$1,965,678
LaSalle	326	\$455,570	\$253,313	\$202,257
Lincoln	1,337	\$2,685,442	\$1,394,438	\$1,291,004
Livingston	3,129	\$5,486,167	\$3,372,791	\$2,113,376
Madison	216	\$380,389	\$222,218	\$158,171

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>4. STATE EMPLOYEES, TEACHERS, AND OTHER RETIREMENT BENEFITS ... Continued</b>				
Morehouse	492	\$721,095	\$423,543	\$297,552
Natchitoches	1,035	\$1,912,553	\$1,048,704	\$863,849
Orleans	5,369	\$10,738,980	\$5,530,041	\$5,208,939
Ouachita	3,400	\$6,433,579	\$3,384,177	\$3,049,402
Plaquemines	424	\$1,048,318	\$482,436	\$565,882
Pointe Coupee	680	\$1,349,317	\$667,718	\$681,599
Rapides	3,799	\$6,271,133	\$3,441,440	\$2,829,693
Red River	210	\$457,518	\$183,217	\$274,301
Richland	486	\$887,333	\$451,946	\$435,387
Sabine	495	\$1,016,014	\$430,453	\$585,561
St. Bernard	471	\$838,795	\$417,207	\$421,588
St. Charles	1,114	\$2,374,496	\$1,244,358	\$1,130,138
St. Helena	432	\$702,019	\$421,067	\$280,952
St. James	539	\$971,583	\$562,934	\$408,649
St. John the Baptist	713	\$1,293,156	\$670,562	\$622,594
St. Landry	1,927	\$3,302,775	\$1,882,968	\$1,419,807
St. Martin	951	\$1,580,843	\$837,566	\$743,277
St. Mary	867	\$1,911,558	\$804,193	\$1,107,365
St. Tammany	5,469	\$11,824,299	\$5,628,006	\$6,196,293
Tangipahoa	2,606	\$4,480,590	\$2,589,809	\$1,890,781
Tensas	115	\$168,622	\$92,966	\$75,656
Terrebonne	1,842	\$3,903,798	\$1,741,286	\$2,162,512
Union	512	\$799,867	\$427,889	\$371,978
Vermilion	1,091	\$2,277,195	\$1,062,239	\$1,214,956
Vernon	858	\$1,396,867	\$703,874	\$692,993
Washington	1,283	\$1,896,371	\$1,103,662	\$792,709
Webster	952	\$1,678,161	\$883,960	\$794,201
West Baton Rouge	754	\$1,421,843	\$853,385	\$568,458
West Carroll	244	\$373,995	\$220,738	\$153,257
West Feliciana	496	\$1,415,922	\$558,780	\$857,142
Winn	311	\$624,313	\$271,434	\$352,879
Out of State	769	\$1,622,451	\$756,619	\$865,832
<b>Total</b>	<b>99,580</b>	<b>\$197,796,582</b>	<b>\$102,018,657</b>	<b>\$95,777,925</b>



Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>5. FEDERAL RETIREMENT BENEFITS</b>				
Acadia	176	\$314,859	\$157,704	\$157,155
Allen	217	\$390,345	\$254,175	\$136,170
Ascension	478	\$1,086,998	\$563,553	\$523,445
Assumption	63	\$79,864	\$46,919	\$32,945
Avoyelles	266	\$407,953	\$242,483	\$165,470
Beauregard	626	\$1,309,034	\$637,156	\$671,878
Bienville	94	\$172,475	\$89,228	\$83,247
Bossier	2,857	\$6,407,596	\$3,150,255	\$3,257,341
Caddo	2,088	\$4,241,152	\$2,146,672	\$2,094,480
Calcasieu	881	\$1,521,679	\$794,497	\$727,182
Caldwell	47	\$70,853	\$38,059	\$32,794
Cameron	19	\$27,396	\$16,963	\$10,433
Catahoula	45	\$48,496	\$37,442	\$11,054
Claiborne	70	\$100,188	\$55,961	\$44,227
Concordia	72	\$91,684	\$55,332	\$36,352
DeSoto	156	\$365,686	\$155,905	\$209,781
East Baton Rouge	1,838	\$3,713,904	\$1,920,002	\$1,793,902
East Carroll	17	\$20,602	\$16,418	\$4,184
East Feliciana	70	\$110,825	\$78,109	\$32,716
Evangeline	113	\$155,839	\$99,555	\$56,284
Franklin	83	\$61,856	\$68,363	-\$6,507
Grant	251	\$349,399	\$225,738	\$123,661
Iberia	202	\$370,706	\$175,603	\$195,103
Iberville	136	\$247,832	\$135,781	\$112,051
Jackson	77	\$99,672	\$65,096	\$34,576
Jefferson	2,970	\$6,340,839	\$3,537,808	\$2,803,031
Jefferson Davis	123	\$192,004	\$107,751	\$84,253
Lafayette	964	\$2,028,199	\$1,077,926	\$950,273
Lafourche	238	\$396,206	\$204,148	\$192,058
LaSalle	59	\$82,540	\$46,870	\$35,670
Lincoln	234	\$465,136	\$231,802	\$233,334
Livingston	465	\$826,522	\$457,518	\$369,004
Madison	35	\$67,789	\$30,887	\$36,902

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>5. FEDERAL RETIREMENT BENEFITS... <i>Continued</i></b>				
Morehouse	103	\$161,609	\$87,084	\$74,525
Natchitoches	243	\$423,126	\$259,477	\$163,649
Orleans	2,092	\$4,388,772	\$2,539,290	\$1,849,482
Ouachita	720	\$1,151,508	\$605,172	\$546,336
Plaquemines	230	\$583,174	\$276,308	\$306,866
Pointe Coupee	109	\$163,338	\$104,296	\$59,042
Rapides	1,873	\$3,330,041	\$1,955,918	\$1,374,123
Red River	49	\$540,257	\$52,575	\$487,682
Richland	87	\$113,839	\$84,294	\$29,545
Sabine	148	\$202,199	\$117,747	\$84,452
St. Bernard	185	\$341,876	\$208,132	\$133,744
St. Charles	251	\$596,645	\$305,370	\$291,275
St. Helena	39	\$64,911	\$36,934	\$27,977
St. James	56	\$113,242	\$53,354	\$59,888
St. John the Baptist	181	\$339,991	\$173,113	\$166,878
St. Landry	320	\$492,854	\$282,281	\$210,573
St. Martin	189	\$259,638	\$168,539	\$91,099
St. Mary	115	\$162,495	\$95,327	\$67,168
St. Tammany	3,036	\$7,494,127	\$4,131,462	\$3,362,665
Tangipahoa	632	\$1,015,370	\$612,364	\$403,006
Tensas	21	\$25,539	\$22,273	\$3,266
Terrebonne	319	\$559,757	\$278,776	\$280,981
Union	136	\$189,144	\$142,269	\$46,875
Vermilion	213	\$391,590	\$220,044	\$171,546
Vernon	1,360	\$2,457,169	\$1,327,678	\$1,129,491
Washington	235	\$297,706	\$194,968	\$102,738
Webster	287	\$414,577	\$242,941	\$171,636
West Baton Rouge	72	\$129,644	\$62,183	\$67,461
West Carroll	59	\$55,473	\$40,188	\$15,285
West Feliciana	46	\$100,925	\$61,792	\$39,133
Winn	80	\$90,978	\$57,423	\$33,555
Out of State	553	\$1,284,417	\$664,694	\$619,723
<b>Total</b>	<b>30,069</b>	<b>\$60,102,059</b>	<b>\$32,385,945</b>	<b>\$27,716,114</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>6. SOCIAL SECURITY BENEFITS</b>				
Acadia	2,053	\$4,169,235	\$1,073,846	\$3,095,389
Allen	821	\$1,671,541	\$392,201	\$1,279,340
Ascension	5,194	\$12,223,486	\$3,240,031	\$8,983,455
Assumption	910	\$1,719,639	\$485,811	\$1,233,828
Avoyelles	1,403	\$2,427,067	\$642,153	\$1,784,914
Beauregard	1,601	\$3,063,741	\$826,129	\$2,237,612
Bienville	560	\$910,549	\$254,148	\$656,401
Bossier	5,526	\$11,048,088	\$2,941,969	\$8,106,119
Caddo	11,126	\$28,828,344	\$6,302,333	\$22,526,011
Calcasieu	9,471	\$25,012,371	\$5,690,964	\$19,321,407
Caldwell	380	\$688,535	\$179,766	\$508,769
Cameron	350	\$671,444	\$198,986	\$472,458
Catahoula	350	\$657,344	\$157,840	\$499,504
Claiborne	615	\$1,158,325	\$324,530	\$833,795
Concordia	790	\$1,486,404	\$413,465	\$1,072,939
DeSoto	1,361	\$4,091,774	\$738,408	\$3,353,366
East Baton Rouge	18,432	\$56,777,108	\$12,431,950	\$44,345,158
East Carroll	159	\$430,176	\$86,733	\$343,443
East Feliciana	970	\$2,572,002	\$522,509	\$2,049,493
Evangeline	1,156	\$2,354,316	\$602,443	\$1,751,873
Franklin	730	\$1,266,549	\$336,835	\$929,714
Grant	824	\$1,251,519	\$373,351	\$878,168
Iberia	2,757	\$6,663,095	\$1,620,260	\$5,042,835
Iberville	1,460	\$3,092,121	\$849,889	\$2,242,232
Jackson	778	\$1,170,976	\$374,463	\$796,513
Jefferson	21,154	\$68,258,751	\$13,396,214	\$54,862,537
Jefferson Davis	1,074	\$1,922,891	\$517,468	\$1,405,423
Lafayette	10,040	\$30,319,083	\$6,505,778	\$23,813,305
Lafourche	4,019	\$8,793,954	\$2,195,470	\$6,598,484
LaSalle	575	\$967,949	\$293,792	\$674,157
Lincoln	1,793	\$5,640,041	\$1,064,326	\$4,575,715
Livingston	5,072	\$9,984,029	\$2,776,389	\$7,207,640
Madison	308	\$587,631	\$144,026	\$443,605

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>6. SOCIAL SECURITY BENEFITS... Continued</b>				
Morehouse	1,124	\$2,038,042	\$577,612	\$1,460,430
Natchitoches	1,454	\$3,676,443	\$818,221	\$2,858,222
Orleans	10,739	\$41,741,777	\$7,227,946	\$34,513,831
Ouachita	6,303	\$15,771,275	\$3,692,233	\$12,079,042
Plaquemines	911	\$2,561,109	\$586,595	\$1,974,514
Pointe Coupee	1,013	\$2,598,895	\$575,898	\$2,022,997
Rapides	5,669	\$13,960,628	\$2,961,394	\$10,999,234
Red River	302	\$1,047,161	\$147,443	\$899,718
Richland	738	\$2,071,018	\$384,287	\$1,686,731
Sabine	1,087	\$2,680,884	\$625,583	\$2,055,301
St. Bernard	1,276	\$2,212,550	\$619,858	\$1,592,692
St. Charles	2,566	\$6,279,366	\$1,622,523	\$4,656,843
St. Helena	445	\$719,949	\$209,646	\$510,303
St. James	1,044	\$2,330,374	\$636,802	\$1,693,572
St. John the Baptist	1,799	\$3,434,945	\$998,718	\$2,436,227
St. Landry	3,336	\$7,031,295	\$1,728,690	\$5,302,605
St. Martin	1,970	\$4,255,382	\$1,048,004	\$3,207,378
St. Mary	2,091	\$4,805,409	\$1,195,444	\$3,609,965
St. Tammany	15,076	\$42,148,638	\$10,014,375	\$32,134,263
Tangipahoa	4,764	\$9,663,664	\$2,577,882	\$7,085,782
Tensas	183	\$514,253	\$101,991	\$412,262
Terrebonne	4,187	\$10,435,063	\$2,432,354	\$8,002,709
Union	1,086	\$1,953,249	\$591,411	\$1,361,838
Vermilion	2,338	\$5,531,420	\$1,286,166	\$4,245,254
Vernon	1,566	\$2,234,173	\$667,117	\$1,567,056
Washington	1,638	\$2,662,293	\$763,086	\$1,899,207
Webster	1,722	\$3,913,182	\$844,212	\$3,068,970
West Baton Rouge	1,122	\$2,274,161	\$639,701	\$1,634,460
West Carroll	464	\$723,888	\$214,044	\$509,844
West Feliciana	554	\$1,970,219	\$375,606	\$1,594,613
Winn	477	\$1,010,683	\$244,415	\$766,268
Out of State	2,201	\$7,329,812	\$1,279,483	\$6,050,329
<b>Total</b>	<b>195,057</b>	<b>\$513,461,278</b>	<b>\$115,643,216</b>	<b>\$397,818,062</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>7. MILITARY PAY</b>				
Acadia	54	\$56,770	\$38,495	\$18,275
Allen	12	\$10,380	\$8,640	\$1,740
Ascension	110	\$104,232	\$71,897	\$32,335
Assumption	13	\$10,038	\$8,417	\$1,621
Avoyelles	26	\$24,469	\$15,676	\$8,793
Beauregard	63	\$72,125	\$48,890	\$23,235
Bienville	10	\$11,994	\$6,471	\$5,523
Bossier	216	\$247,520	\$161,873	\$85,647
Caddo	208	\$238,732	\$140,265	\$98,467
Calcasieu	173	\$154,459	\$117,510	\$36,949
Concordia	16	\$13,180	\$12,114	\$1,066
DeSoto	19	\$19,682	\$13,983	\$5,699
East Baton Rouge	314	\$344,609	\$216,449	\$128,160
Evangeline	22	\$21,375	\$14,060	\$7,315
Grant	14	\$15,351	\$9,979	\$5,372
Iberia	64	\$68,411	\$42,777	\$25,634
Iberville	17	\$12,063	\$10,421	\$1,642
Jefferson	328	\$425,470	\$248,836	\$176,634
Jefferson Davis	33	\$24,310	\$21,261	\$3,049
Lafayette	225	\$196,251	\$145,618	\$50,633
Lafourche	61	\$47,333	\$38,621	\$8,712
Lincoln	41	\$40,911	\$32,277	\$8,634
Livingston	114	\$79,597	\$66,888	\$12,709
Natchitoches	39	\$37,885	\$25,794	\$12,091

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>7. MILITARY PAY... Continued</b>				
Orleans	188	\$262,474	\$150,953	\$111,521
Ouachita	117	\$100,272	\$77,750	\$22,522
Plaquemines	42	\$58,554	\$33,302	\$25,252
Rapides	150	\$166,034	\$103,228	\$62,806
Richland	11	\$7,616	\$6,264	\$1,352
Sabine	13	\$10,239	\$8,744	\$1,495
St. Bernard	41	\$39,011	\$24,550	\$14,461
St. Charles	40	\$43,536	\$26,071	\$17,465
St. John the Baptist	24	\$22,023	\$14,743	\$7,280
St. Landry	65	\$67,288	\$49,483	\$17,805
St. Martin	44	\$45,165	\$30,668	\$14,497
St. Mary	33	\$22,633	\$18,529	\$4,104
St. Tammany	354	\$409,585	\$265,936	\$143,649
Tangipahoa	100	\$93,544	\$65,912	\$27,632
Terrebonne	99	\$82,805	\$63,265	\$19,540
Union	13	\$7,323	\$7,122	\$201
Vermilion	50	\$64,111	\$33,684	\$30,427
Vernon	178	\$220,283	\$140,164	\$80,119
Washington	29	\$28,105	\$21,087	\$7,018
Webster	51	\$38,895	\$29,433	\$9,462
West Baton Rouge	21	\$13,692	\$12,386	\$1,306
Out of State	4,224	\$5,705,940	\$3,874,787	\$1,831,153
All Other <sup>1</sup>	115	\$114,274	\$77,820	\$36,454
<b>Total</b>	<b>8,194</b>	<b>\$9,900,549</b>	<b>\$6,653,093</b>	<b>\$3,247,456</b>

**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, Claiborne, East Carroll, East Feliciana, Franklin, Jackson, LaSalle, Madison, Morehouse, Pointe Coupee, Red River, St. Helena, St. James, Tensas, West Carroll, West Feliciana, and Winn.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>8. S BANK INCOME</b>				
Acadia	56	\$427,925	\$151,902	\$276,023
Beauregard	18	\$279,229	\$116,787	\$162,442
Caddo	26	\$370,717	\$113,773	\$256,944
Calcasieu	13	\$79,055	\$9,018	\$70,037
Caldwell	43	\$379,993	\$145,033	\$234,960
Catahoula	22	\$72,329	\$20,845	\$51,484
Concordia	42	\$276,980	\$64,911	\$212,069
East Baton Rouge	48	\$412,174	\$103,337	\$308,837
East Feliciana	18	\$398,524	\$23,757	\$374,767
Franklin	72	\$397,277	\$110,952	\$286,325
Grant	11	\$117,068	\$79,327	\$37,741
Iberia	44	\$605,798	\$184,799	\$420,999
Lafayette	64	\$491,210	\$131,607	\$359,603
Lafourche	22	\$323,360	\$83,415	\$239,945
LaSalle	15	\$151,666	\$65,345	\$86,321
Lincoln	15	\$178,621	\$54,900	\$123,721
Madison	12	\$158,937	\$34,267	\$124,670

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>8. S BANK INCOME... Continued</b>				
Morehouse	12	\$71,277	\$5,600	\$65,677
Natchitoches	45	\$629,923	\$298,342	\$331,581
Orleans	29	\$611,245	\$351,220	\$260,025
Ouachita	54	\$645,317	\$100,346	\$544,971
Plaquemines	34	\$314,605	\$38,411	\$276,194
Rapides	17	\$76,478	\$16,827	\$59,651
Richland	37	\$686,571	\$118,796	\$567,775
St. Landry	29	\$376,419	\$150,945	\$225,474
St. Martin	35	\$259,767	\$74,162	\$185,605
St. Tammany	21	\$254,393	\$46,257	\$208,136
Tensas	48	\$369,866	\$57,723	\$312,143
Terrebonne	23	\$750,906	\$79,184	\$671,722
Vermilion	38	\$351,258	\$143,340	\$207,918
Vernon	10	\$31,223	\$23,716	\$7,507
West Feliciana	10	\$426,385	\$58,195	\$368,190
All Other <sup>1</sup>	104	\$1,142,258	\$333,865	\$808,393
<b>Total</b>	<b>1,087</b>	<b>\$12,118,754</b>	<b>\$3,390,904</b>	<b>\$8,727,850</b>

**11. ADAPTIVE HOME IMPROVEMENTS FOR DISABLED INDIVIDUALS**

This exemption is included in number 3.

**Footnotes for Individual Income Tax**

- 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, DeSoto, East Carrol, Evangeline, Iberville, Jackson, Jefferson, Jefferson Davis, Red River, Sabine, St. Bernard, St. Charles, St. Mary, Tangipahoa, Webster, West Carroll, Winn and Out of State.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>13. DEPENDENT/BLIND/AGED EXEMPTION/DEDUCTION</b>				
Acadia	10,671	\$19,092,724	\$387,543	\$18,705,181
Allen	3,898	\$6,820,193	\$139,140	\$6,681,053
Ascension	24,146	\$67,548,931	\$832,826	\$66,716,105
Assumption	4,071	\$8,005,973	\$136,645	\$7,869,328
Avoyelles	6,940	\$10,900,166	\$236,985	\$10,663,181
Beauregard	5,927	\$12,167,475	\$211,875	\$11,955,600
Bienville	2,393	\$3,333,731	\$79,659	\$3,254,072
Bossier	21,638	\$44,202,091	\$718,578	\$43,483,513
Caddo	45,949	\$89,894,548	\$1,481,563	\$88,412,985
Calcasieu	38,251	\$93,034,587	\$1,313,053	\$91,721,534
Caldwell	1,648	\$2,824,067	\$57,913	\$2,766,154
Cameron	1,199	\$3,110,621	\$41,960	\$3,068,661
Catahoula	1,548	\$2,322,991	\$52,873	\$2,270,118
Claiborne	2,456	\$3,330,954	\$79,765	\$3,251,189
Concordia	3,500	\$4,252,311	\$120,071	\$4,132,240
DeSoto	5,770	\$11,616,026	\$192,305	\$11,423,721
East Baton Rouge	79,622	\$201,213,401	\$2,635,773	\$198,577,628
East Carroll	1,109	\$1,255,105	\$37,117	\$1,217,988
East Feliciana	3,587	\$7,172,668	\$118,710	\$7,053,958
Evangeline	5,582	\$9,839,153	\$204,213	\$9,634,940
Franklin	3,624	\$4,837,955	\$122,006	\$4,715,949
Grant	3,430	\$5,677,538	\$118,883	\$5,558,655
Iberia	13,758	\$23,431,046	\$472,223	\$22,958,823
Iberville	6,195	\$10,733,459	\$202,723	\$10,530,736
Jackson	2,686	\$4,000,301	\$91,176	\$3,909,125
Jefferson	81,555	\$189,423,605	\$2,635,483	\$186,788,122
Jefferson Davis	5,018	\$9,628,003	\$180,306	\$9,447,697
Lafayette	43,390	\$120,687,079	\$1,461,264	\$119,225,815
Lafourche	16,950	\$38,828,438	\$584,878	\$38,243,560
LaSalle	2,342	\$4,733,036	\$82,201	\$4,650,835
Lincoln	7,137	\$15,621,775	\$238,790	\$15,382,985
Livingston	24,620	\$54,211,834	\$849,660	\$53,362,174
Madison	1,869	\$1,833,866	\$61,271	\$1,772,595

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>13. DEPENDENT/BLIND/AGED EXEMPTION/DEDUCTION ... Continued</b>				
Morehouse	4,658	\$5,698,656	\$153,380	\$5,545,276
Natchitoches	6,441	\$11,411,604	\$215,149	\$11,196,455
Orleans	57,828	\$149,278,896	\$1,835,129	\$147,443,767
Ouachita	29,014	\$55,389,812	\$970,310	\$54,419,502
Plaquemines	4,112	\$10,492,795	\$139,388	\$10,353,407
Pointe Coupee	3,911	\$7,518,065	\$127,609	\$7,390,456
Rapides	23,440	\$47,398,928	\$800,081	\$46,598,847
Red River	1,499	\$2,813,639	\$49,585	\$2,764,054
Richland	3,730	\$6,208,733	\$124,799	\$6,083,934
Sabine	3,963	\$8,127,018	\$138,318	\$7,988,700
St. Bernard	7,656	\$11,160,390	\$261,718	\$10,898,672
St. Charles	10,290	\$25,205,431	\$343,772	\$24,861,659
St. Helena	2,583	\$3,060,345	\$85,602	\$2,974,743
St. James	4,522	\$9,142,141	\$150,235	\$8,991,906
St. John the Baptist	8,871	\$13,785,770	\$290,975	\$13,494,795
St. Landry	16,753	\$28,314,850	\$589,074	\$27,725,776
St. Martin	10,009	\$17,696,109	\$340,293	\$17,355,816
St. Mary	9,854	\$16,401,176	\$340,894	\$16,060,282
St. Tammany	49,348	\$150,855,976	\$1,678,391	\$149,177,585
Tangipahoa	22,964	\$39,264,460	\$780,163	\$38,484,297
Tensas	775	\$1,194,204	\$25,048	\$1,169,156
Terrebonne	20,427	\$44,010,276	\$714,152	\$43,296,124
Union	3,937	\$6,066,328	\$129,659	\$5,936,669
Vermilion	10,812	\$22,222,131	\$382,284	\$21,839,847
Vernon	6,013	\$9,715,950	\$201,325	\$9,514,625
Washington	7,492	\$9,346,837	\$259,973	\$9,086,864
Webster	7,013	\$11,605,389	\$229,495	\$11,375,894
West Baton Rouge	5,199	\$10,522,450	\$172,895	\$10,349,555
West Carroll	1,964	\$2,750,154	\$67,294	\$2,682,860
West Feliciana	2,044	\$6,405,635	\$68,967	\$6,336,668
Winn	2,139	\$4,175,892	\$72,896	\$4,102,996
Out of State	82,704	\$136,191,908	\$1,498,364	\$134,693,544
<b>Total</b>	<b>914,444</b>	<b>\$1,969,017,599</b>	<b>\$29,416,648</b>	<b>\$1,939,600,951</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>15. EXCESS FEDERAL ITEMIZED DEDUCTIONS</b>				
Acadia	702	\$3,353,040	\$588,235	\$2,764,805
Allen	271	\$1,235,514	\$145,383	\$1,090,131
Ascension	5,237	\$27,389,341	\$3,819,300	\$23,570,041
Assumption	421	\$3,384,337	\$1,508,393	\$1,875,944
Avoyelles	352	\$2,000,720	\$305,530	\$1,695,190
Beauregard	635	\$3,314,689	\$441,339	\$2,873,350
Bienville	210	\$800,175	\$122,178	\$677,997
Bossier	3,678	\$19,608,566	\$2,613,919	\$16,994,647
Caddo	8,139	\$52,627,665	\$8,082,358	\$44,545,307
Calcasieu	5,841	\$41,549,461	\$4,732,167	\$36,817,294
Caldwell	154	\$631,918	\$128,712	\$503,206
Cameron	113	\$992,499	\$113,813	\$878,686
Catahoula	174	\$685,903	\$95,182	\$590,721
Claiborne	293	\$1,196,391	\$252,991	\$943,400
Concordia	274	\$1,125,623	\$146,872	\$978,751
DeSoto	855	\$4,562,290	\$725,683	\$3,836,607
East Baton Rouge	18,321	\$132,995,332	\$20,690,063	\$112,305,269
East Carroll	92	\$379,292	\$59,133	\$320,159
East Feliciana	654	\$3,320,733	\$443,975	\$2,876,758
Evangeline	311	\$1,493,347	\$194,837	\$1,298,510
Franklin	370	\$1,233,195	\$281,248	\$951,947
Grant	309	\$1,382,379	\$355,211	\$1,027,168
Iberia	1,281	\$6,556,596	\$988,370	\$5,568,226
Iberville	1,061	\$4,127,201	\$704,590	\$3,422,611
Jackson	298	\$1,075,323	\$207,400	\$867,923
Jefferson	13,182	\$96,876,741	\$12,400,515	\$84,476,226
Jefferson Davis	375	\$2,281,122	\$244,848	\$2,036,274
Lafayette	7,372	\$64,376,426	\$8,424,112	\$55,952,314
Lafourche	1,591	\$12,104,022	\$1,118,220	\$10,985,802
LaSalle	295	\$1,426,885	\$183,355	\$1,243,530
Lincoln	1,241	\$9,021,895	\$1,355,109	\$7,666,786
Livingston	3,567	\$15,427,628	\$2,186,789	\$13,240,839

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>15. EXCESS FEDERAL ITEMIZED DEDUCTIONS ... Continued</b>				
Madison	127	\$404,031	\$63,540	\$340,491
Morehouse	394	\$1,452,407	\$262,580	\$1,189,827
Natchitoches	758	\$4,033,559	\$492,561	\$3,540,998
Orleans	14,572	\$125,021,466	\$17,542,095	\$107,479,371
Ouachita	3,735	\$27,468,121	\$3,807,689	\$23,660,432
Plaquemines	657	\$5,015,536	\$631,090	\$4,384,446
Pointe Coupee	556	\$2,546,086	\$427,730	\$2,118,356
Rapides	2,866	\$20,148,613	\$2,966,036	\$17,182,577
Red River	164	\$1,624,851	\$368,618	\$1,256,233
Richland	342	\$2,102,928	\$252,212	\$1,850,716
Sabine	452	\$2,425,156	\$320,543	\$2,104,613
St. Bernard	594	\$2,127,448	\$398,547	\$1,728,901
St. Charles	1,754	\$9,011,878	\$1,035,801	\$7,976,077
St. Helena	260	\$730,590	\$117,571	\$613,019
St. James	807	\$3,015,428	\$451,227	\$2,564,201
St. John the Baptist	1,536	\$4,759,368	\$888,484	\$3,870,884
St. Landry	1,376	\$8,874,202	\$1,280,217	\$7,593,985
St. Martin	841	\$3,733,729	\$552,477	\$3,181,252
St. Mary	922	\$4,461,806	\$757,838	\$3,703,968
St. Tammany	10,366	\$78,078,190	\$8,834,094	\$69,244,096
Tangipahoa	2,695	\$13,094,786	\$1,693,493	\$11,401,293
Tensas	83	\$434,147	\$70,060	\$364,087
Terrebonne	1,947	\$13,664,511	\$1,907,878	\$11,756,633
Union	353	\$2,094,523	\$244,368	\$1,850,155
Vermilion	672	\$4,129,795	\$550,491	\$3,579,304
Vernon	483	\$2,032,916	\$307,427	\$1,725,489
Washington	556	\$1,866,409	\$275,443	\$1,590,966
Webster	723	\$5,060,058	\$607,948	\$4,452,110
West Baton Rouge	1,028	\$3,668,257	\$587,649	\$3,080,608
West Carroll	155	\$566,385	\$118,784	\$447,601
West Feliciana	469	\$3,928,529	\$605,921	\$3,322,608
Winn	220	\$2,427,711	\$162,971	\$2,264,740
Out of State	31,788	\$117,391,633	\$23,291,301	\$94,100,332
<b>Total</b>	<b>161,920</b>	<b>\$995,931,302</b>	<b>\$145,534,514</b>	<b>\$850,396,788</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>17. RECREATION VOLUNTEER</b>				
Allen	11	\$41,133	\$335	\$40,798
Ascension	20	\$86,681	\$585	\$86,096
Caddo	19	\$41,014	\$418	\$40,596
Calcasieu	19	\$42,838	\$460	\$42,378
East Baton Rouge	82	\$204,899	\$1,648	\$203,251
Jefferson	105	\$247,277	\$2,492	\$244,785
Lafayette	20	\$43,835	\$429	\$43,406
Lafourche	16	\$35,423	\$374	\$35,049
Livingston	15	\$37,079	\$346	\$36,733
Orleans	35	\$69,111	\$817	\$68,294
Ouachita	10	\$11,005	\$190	\$10,815
Rapides	12	\$26,846	\$291	\$26,555
St. Charles	31	\$125,248	\$827	\$124,421
St. John the Baptist	20	\$28,825	\$478	\$28,347
St. Mary	10	\$76,560	\$292	\$76,268
St. Tammany	106	\$459,637	\$2,556	\$457,081
Tangipahoa	11	\$21,131	\$310	\$20,821
Terrebonne	36	\$79,379	\$794	\$78,585
Vermilion	10	\$19,072	\$220	\$18,852
Webster	13	\$21,815	\$279	\$21,536
All Other <sup>1</sup>	180	\$399,798	\$4,016	\$395,782
<b>Total</b>	<b>781</b>	<b>\$2,118,606</b>	<b>\$18,157</b>	<b>\$2,100,449</b>

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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: Acadia, Assumption, Avoyelles, Beauregard, Bienville, Bossier, Caldwell, Catahoula, Claiborne, Concordia, East Carroll, East Feliciana, Evangeline, Franklin, Grant, Iberia, Iberville, Jackson, Jefferson Davis, LaSalle, Lincoln, Morehouse, Natchitoches, Plaquemines, Pointe Coupee, Red River, Richland, Sabine, St. Bernard, St. Helena, St. James, St. Landry, St. Martin, Union, Vernon, Washington, West Baton Rouge, West Feliciana, Winn, and Out of State.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>18. VOLUNTEER FIREFIGHTER</b>				
Acadia	56	\$98,368	\$1,315	\$97,053
Allen	25	\$39,407	\$560	\$38,847
Ascension	41	\$112,006	\$1,070	\$110,936
Assumption	42	\$134,023	\$1,066	\$132,957
Avoyelles	97	\$183,749	\$2,346	\$181,403
Beauregard	27	\$42,852	\$640	\$42,212
Bienville	22	\$26,417	\$484	\$25,933
Bossier	47	\$111,871	\$1,096	\$110,775
Caddo	37	\$119,611	\$938	\$118,673
Calcasieu	54	\$133,996	\$1,409	\$132,587
Caldwell	13	\$26,807	\$340	\$26,467
Claiborne	25	\$63,890	\$620	\$63,270
DeSoto	16	\$37,287	\$339	\$36,948
East Baton Rouge	35	\$97,105	\$852	\$96,253
East Feliciana	35	\$57,631	\$770	\$56,861
Evangeline	34	\$82,157	\$749	\$81,408
Grant	29	\$54,823	\$728	\$54,095
Iberia	12	\$14,931	\$230	\$14,701
Iberville	31	\$71,686	\$778	\$70,908
Jackson	18	\$37,511	\$490	\$37,021
Jefferson	59	\$157,710	\$1,429	\$156,281
Jefferson Davis	26	\$59,251	\$543	\$58,708
Lafayette	67	\$165,606	\$1,590	\$164,016
Lafourche	134	\$357,393	\$3,249	\$354,144
LaSalle	20	\$44,854	\$507	\$44,347
Lincoln	15	\$33,257	\$330	\$32,927
Livingston	75	\$151,819	\$1,778	\$150,041

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>18. VOLUNTEER FIREFIGHTER ... Continued</b>				
Natchitoches	22	\$43,775	\$460	\$43,315
Plaquemines	18	\$49,345	\$420	\$48,925
Pointe Coupee	16	\$34,063	\$410	\$33,653
Rapides	89	\$164,844	\$2,188	\$162,656
Richland	24	\$44,000	\$590	\$43,410
Sabine	27	\$53,081	\$660	\$52,421
St. Charles	67	\$198,669	\$1,780	\$196,889
St. Helena	15	\$14,895	\$400	\$14,495
St. James	25	\$95,203	\$672	\$94,531
St. Landry	62	\$116,341	\$1,480	\$114,861
St. Martin	26	\$51,469	\$630	\$50,839
St. Mary	45	\$73,783	\$1,005	\$72,778
St. Tammany	34	\$68,752	\$780	\$67,972
Tangipahoa	85	\$211,554	\$1,960	\$209,594
Terrebonne	71	\$146,783	\$1,685	\$145,098
Union	41	\$76,999	\$1,020	\$75,979
Vermilion	77	\$227,238	\$1,838	\$225,400
Vernon	42	\$79,924	\$950	\$78,974
Washington	38	\$61,379	\$927	\$60,452
Webster	34	\$61,201	\$709	\$60,492
West Baton Rouge	17	\$35,651	\$520	\$35,131
West Feliciana	11	\$29,457	\$260	\$29,197
All Other <sup>1</sup>	96	\$181,799	\$1,949	\$179,850
<b>Total</b>	<b>2,074</b>	<b>\$4,636,223</b>	<b>\$49,539</b>	<b>\$4,586,684</b>

**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, St. John the Baptist, Tensas, West Carroll, Winn, and Out of State.



Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>19. START SAVINGS PLAN CONTRIBUTION</b>				
Acadia	71	\$399,918	\$12,223	\$387,695
Allen	17	\$99,379	\$2,238	\$97,141
Ascension	639	\$4,112,649	\$97,819	\$4,014,830
Assumption	60	\$328,973	\$8,924	\$320,049
Avoyelles	63	\$323,109	\$8,480	\$314,629
Beauregard	41	\$218,735	\$6,759	\$211,976
Bossier	277	\$1,578,240	\$42,487	\$1,535,753
Caddo	569	\$6,113,576	\$150,868	\$5,962,708
Calcasieu	397	\$3,329,452	\$76,726	\$3,252,726
Cameron	13	\$50,272	\$2,679	\$47,593
Concordia	12	\$85,249	\$2,704	\$82,545
DeSoto	41	\$288,071	\$7,512	\$280,559
East Baton Rouge	2,165	\$18,777,889	\$490,284	\$18,287,605
East Feliciana	39	\$215,623	\$6,198	\$209,425
Evangeline	20	\$92,884	\$1,882	\$91,002
Grant	18	\$82,615	\$2,113	\$80,502
Iberia	75	\$538,545	\$16,998	\$521,547
Iberville	58	\$381,970	\$10,056	\$371,914
Jackson	10	\$44,990	\$4,284	\$40,706
Jefferson	1,486	\$14,157,013	\$337,920	\$13,819,093
Jefferson Davis	17	\$64,426	\$1,455	\$62,971
Lafayette	881	\$7,112,018	\$176,491	\$6,935,527
Lafourche	247	\$1,759,087	\$43,533	\$1,715,554
Lincoln	80	\$480,915	\$13,497	\$467,418
Livingston	309	\$1,535,993	\$38,077	\$1,497,916
Natchitoches	39	\$283,878	\$8,851	\$275,027
Orleans	1,451	\$14,785,196	\$383,779	\$14,401,417

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>19. START SAVINGS PLAN CONTRIBUTION ... Continued</b>				
Ouachita	259	\$2,257,608	\$47,122	\$2,210,486
Plaquemines	56	\$435,182	\$9,503	\$425,679
Pointe Coupee	39	\$231,471	\$6,552	\$224,919
Rapides	259	\$2,051,460	\$51,285	\$2,000,175
St. Bernard	43	\$222,353	\$5,471	\$216,882
St. Charles	248	\$1,449,201	\$40,927	\$1,408,274
St. James	63	\$328,726	\$7,967	\$320,759
St. John the Baptist	73	\$376,390	\$9,856	\$366,534
St. Landry	111	\$720,913	\$16,414	\$704,499
St. Martin	64	\$365,081	\$8,369	\$356,712
St. Mary	70	\$506,126	\$12,447	\$493,679
St. Tammany	1,526	\$12,066,830	\$311,129	\$11,755,701
Tangipahoa	167	\$1,008,570	\$27,126	\$981,444
Terrebonne	223	\$1,958,183	\$42,828	\$1,915,355
Vermilion	77	\$466,442	\$9,387	\$457,055
Vernon	32	\$132,462	\$4,531	\$127,931
Washington	37	\$210,120	\$5,717	\$204,403
Webster	22	\$180,279	\$5,245	\$175,034
West Baton Rouge	81	\$460,619	\$15,620	\$444,999
West Feliciana	40	\$259,512	\$8,592	\$250,920
Out of State	174	\$3,955,463	\$33,474	\$3,921,989
All Other <sup>1</sup>	83	\$363,668	\$12,204	\$351,464
<b>Total</b>	<b>12,842</b>	<b>\$107,247,324</b>	<b>\$2,646,603</b>	<b>\$104,600,721</b>

**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, Claiborne, East Carroll, Franklin, LaSalle, Madison, Morehouse, Red River, Richland, Sabine, St. Helena, Union, West Carroll, and Winn.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>20. I.R.C. SECTION 280C WAGE EXPENSE</b>				
Bossier	11	\$57,966	\$7,570	\$50,396
Caddo	16	\$154,999	\$717	\$154,282
Calcasieu	10	\$28,316	\$5,240	\$23,076
East Baton Rouge	67	\$2,952,950	\$55,748	\$2,897,202
Jefferson	59	\$2,293,357	\$27,298	\$2,266,059
Lafayette	41	\$720,375	\$62,834	\$657,541
Lafourche	10	\$117,283	\$9,690	\$107,593
Livingston	10	\$367,018	\$5,086	\$361,932
Orleans	53	\$1,695,336	\$25,190	\$1,670,146
Ouachita	36	\$921,410	\$28,177	\$893,233
Rapides	24	\$303,869	\$18,342	\$285,527
St. Tammany	38	\$436,884	\$17,830	\$419,054
Out of State	24	\$1,358,352	\$38,109	\$1,320,243
All Other <sup>1</sup>	124	\$3,806,466	\$79,403	\$3,727,063
<b>Total</b>	<b>523</b>	<b>\$15,214,581</b>	<b>\$381,234</b>	<b>\$14,833,347</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>22. NET CAPITAL GAINS</b>				
Acadia	22	\$180,608	\$130,740	\$49,868
Ascension	23	\$1,141,035	\$722,214	\$418,821
Bossier	17	\$1,422,167	\$920,485	\$501,682
Caddo	42	\$1,710,879	\$1,220,149	\$490,730
Calcasieu	61	\$4,364,824	\$3,119,610	\$1,245,214
East Baton Rouge	193	\$13,067,633	\$9,463,692	\$3,603,941
Iberia	11	\$235,639	\$115,785	\$119,854
Jefferson	131	\$8,724,036	\$5,234,872	\$3,489,164
Lafayette	99	\$6,589,158	\$4,474,653	\$2,114,505
Lafourche	23	\$444,635	\$227,574	\$217,061
Livingston	11	\$252,429	\$533,463	(\$281,034)
Orleans	98	\$8,353,569	\$5,381,548	\$2,972,021
Ouachita	74	\$2,425,662	\$1,028,602	\$1,397,060
Rapides	37	\$3,456,194	\$2,625,017	\$831,177
St. Landry	28	\$839,671	\$375,632	\$464,039
St. Tammany	107	\$12,505,394	\$9,615,860	\$2,889,534
Tangipahoa	25	\$695,683	\$348,912	\$346,771
Terrebonne	30	\$996,277	\$507,160	\$489,117
Vermilion	12	\$158,636	\$60,205	\$98,431
Out of State	17	\$1,539,818	\$1,029,617	\$510,201
All Other <sup>2</sup>	132	\$4,292,401	\$3,240,319	\$1,052,082
<b>Total</b>	<b>1,193</b>	<b>\$73,396,348</b>	<b>\$50,376,109</b>	<b>\$23,020,239</b>

**Footnotes for Individual Income Tax**

- 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, Caldwell, Catahoula, Concordia, DeSoto, East Feliciana, Evangeline, Franklin, Iberia, Iberville, Jefferson Davis, Lincoln, Morehouse, Natchitoches, Plaquemines, Point Coupee, Richland, Sabine, St. Bernard, St. Charles, St. Helena, St. James, St. John the Baptist, St. Landry, St. Martin, St. Mary, Tangipahoa, Tensas, Terrebonne, Vermilion, Washington, Webster, West Feliciana, and Winn.
- 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, DeSoto, East Feliciana, Evangeline, Franklin, Iberville, Jefferson Davis, LaSalle, Lincoln, Morehouse, Natchitoches, Plaquemines, Point Coupee, Richland, St. Bernard, St. Charles, St. Helena, St. James, St. John the Baptist, St. Martin, St. Mary, Tensas, Union, Vernon, Washington, Webster, West Baton Rouge, and West Feliciana.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>23. PERSONAL EXEMPTION-STANDARD DEDUCTION</b>				
Acadia	18,819	\$32,109,498	\$2,697,663	\$29,411,835
Allen	6,893	\$11,869,222	\$984,338	\$10,884,884
Ascension	43,520	\$109,496,390	\$6,202,657	\$103,293,733
Assumption	7,299	\$14,309,333	\$1,041,957	\$13,267,376
Avoyelles	11,941	\$18,216,504	\$1,696,097	\$16,520,407
Beauregard	10,849	\$20,984,755	\$1,553,337	\$19,431,418
Bienville	4,034	\$5,867,239	\$577,400	\$5,289,839
Bossier	39,457	\$75,533,105	\$5,444,270	\$70,088,835
Caddo	80,572	\$149,015,185	\$10,944,005	\$138,071,180
Calcasieu	72,090	\$158,066,284	\$9,983,955	\$148,082,329
Caldwell	2,923	\$4,855,614	\$425,525	\$4,430,089
Cameron	2,354	\$5,718,001	\$335,186	\$5,382,815
Catahoula	2,599	\$4,095,483	\$381,176	\$3,714,307
Claiborne	3,987	\$5,884,614	\$572,377	\$5,312,237
Concordia	5,563	\$7,294,883	\$802,714	\$6,492,169
DeSoto	9,499	\$17,942,115	\$1,344,539	\$16,597,576
East Baton Rouge	149,270	\$337,734,091	\$20,155,228	\$317,578,863
East Carroll	1,693	\$2,155,351	\$241,951	\$1,913,400
East Feliciana	6,538	\$12,867,433	\$915,967	\$11,951,466
Evangeline	9,621	\$16,437,610	\$1,391,223	\$15,046,387
Franklin	5,949	\$8,273,746	\$854,185	\$7,419,561
Grant	6,235	\$10,269,555	\$902,554	\$9,367,001
Iberia	23,886	\$41,085,125	\$3,361,305	\$37,723,820
Iberville	10,700	\$19,435,855	\$1,497,976	\$17,937,879
Jackson	4,697	\$7,164,738	\$674,597	\$6,490,141
Jefferson	155,842	\$323,662,660	\$20,890,030	\$302,772,630
Jefferson Davis	9,291	\$16,433,486	\$1,315,071	\$15,118,415
Lafayette	83,724	\$201,272,529	\$11,452,055	\$189,820,474
Lafourche	31,746	\$67,920,329	\$4,523,309	\$63,397,020
LaSalle	4,081	\$7,911,661	\$599,474	\$7,312,187
Lincoln	13,268	\$25,699,420	\$1,816,329	\$23,883,091
Livingston	46,096	\$92,633,038	\$6,538,493	\$86,094,545
Madison	2,888	\$3,257,606	\$411,184	\$2,846,422
Morehouse	7,779	\$9,969,038	\$1,096,949	\$8,872,089
Natchitoches	11,303	\$18,705,629	\$1,589,794	\$17,115,835

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>23. PERSONAL EXEMPTION-STANDARD DEDUCTION ... Continued</b>				
Orleans	122,060	\$276,909,585	\$15,544,927	\$261,364,658
Ouachita	50,102	\$93,362,923	\$6,995,883	\$86,367,040
Plaquemines	7,559	\$17,601,133	\$1,047,605	\$16,553,528
Pointe Coupee	7,046	\$13,578,778	\$985,509	\$12,593,269
Rapides	41,796	\$77,852,381	\$5,858,653	\$71,993,728
Red River	2,422	\$4,670,856	\$348,144	\$4,322,712
Richland	6,271	\$10,055,636	\$894,282	\$9,161,354
Sabine	6,675	\$13,145,051	\$965,331	\$12,179,720
St. Bernard	13,974	\$20,739,865	\$1,932,896	\$18,806,969
St. Charles	18,737	\$42,091,534	\$2,639,493	\$39,452,041
St. Helena	4,244	\$5,594,555	\$610,858	\$4,983,697
St. James	7,785	\$16,056,177	\$1,106,514	\$14,949,663
St. John the Baptist	15,559	\$24,777,021	\$2,162,175	\$22,614,846
St. Landry	28,884	\$49,456,961	\$4,105,112	\$45,351,849
St. Martin	18,181	\$31,371,145	\$2,560,944	\$28,810,201
St. Mary	16,937	\$28,127,434	\$2,405,400	\$25,722,034
St. Tammany	89,733	\$237,066,628	\$12,506,919	\$224,559,709
Tangipahoa	41,538	\$70,022,575	\$5,804,976	\$64,217,599
Tensas	1,218	\$1,856,643	\$169,678	\$1,686,965
Terrebonne	37,255	\$74,960,101	\$5,259,893	\$69,700,208
Union	6,955	\$10,754,658	\$995,561	\$9,759,097
Vermilion	19,369	\$37,043,099	\$2,768,529	\$34,274,570
Vernon	11,615	\$18,077,080	\$1,586,947	\$16,490,133
Washington	12,778	\$16,618,909	\$1,812,423	\$14,806,486
Webster	12,229	\$20,468,453	\$1,716,054	\$18,752,399
West Baton Rouge	9,530	\$18,914,554	\$1,334,269	\$17,580,285
West Carroll	3,310	\$4,854,424	\$484,993	\$4,369,431
West Feliciana	3,512	\$9,703,643	\$495,369	\$9,208,274
Winn	3,825	\$7,566,668	\$542,420	\$7,024,248
Out of State	184,841	\$254,112,997	\$12,718,048	\$241,394,949
<b>Total</b>	<b>1,712,946</b>	<b>\$3,371,558,592</b>	<b>\$223,574,675</b>	<b>\$3,147,983,917</b>

**24. MILITARY FAMILY ASSISTANCE FUND**

This exemption is included in number 3.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>25. ELEMENTARY &amp; SECONDARY SCHOOL TUITION</b>				
Acadia	982	\$3,677,831	\$298,643	\$3,379,188
Allen	90	\$216,554	\$7,671	\$208,883
Ascension	2,012	\$10,217,339	\$566,083	\$9,651,256
Assumption	238	\$1,042,467	\$71,277	\$971,190
Avoyelles	673	\$2,077,698	\$116,499	\$1,961,199
Beauregard	194	\$570,242	\$22,357	\$547,885
Bienville	54	\$213,987	\$11,945	\$202,042
Bossier	634	\$2,473,751	\$130,870	\$2,342,881
Caddo	1,877	\$9,288,212	\$432,067	\$8,856,145
Calcasieu	2,384	\$12,295,348	\$581,112	\$11,714,236
Caldwell	44	\$102,336	\$6,910	\$95,426
Cameron	37	\$396,041	\$4,744	\$391,297
Catahoula	40	\$97,928	\$5,622	\$92,306
Claiborne	140	\$536,193	\$33,462	\$502,731
Concordia	65	\$156,379	\$11,623	\$144,756
DeSoto	165	\$641,354	\$39,625	\$601,729
East Baton Rouge	7,910	\$52,698,652	\$2,526,345	\$50,172,307
East Carroll	83	\$240,951	\$17,501	\$223,450
East Feliciana	313	\$1,328,187	\$87,840	\$1,240,347
Evangeline	394	\$1,528,905	\$122,298	\$1,406,607
Franklin	250	\$638,459	\$47,091	\$591,368
Grant	146	\$470,358	\$21,816	\$448,542
Iberia	935	\$3,556,986	\$240,628	\$3,316,358
Iberville	514	\$2,248,949	\$150,089	\$2,098,860
Jackson	98	\$279,960	\$13,330	\$266,630
Jefferson	10,365	\$47,028,007	\$3,200,707	\$43,827,300
Jefferson Davis	259	\$1,066,033	\$53,687	\$1,012,346
Lafayette	4,858	\$30,236,694	\$1,589,133	\$28,647,561
Lafourche	1,489	\$8,022,459	\$439,674	\$7,582,785
LaSalle	37	\$146,238	\$3,980	\$142,258
Lincoln	566	\$2,521,123	\$127,969	\$2,393,154
Livingston	1,100	\$4,236,705	\$205,695	\$4,031,010
Madison	76	\$204,430	\$18,403	\$186,027

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>25. ELEMENTARY &amp; SECONDARY SCHOOL TUITION ... Continued</b>				
Morehouse	226	\$761,200	\$62,821	\$698,379
Natchitoches	466	\$1,853,419	\$95,355	\$1,758,064
Orleans	5,381	\$32,978,882	\$1,540,598	\$31,438,284
Ouachita	1,292	\$6,395,026	\$334,648	\$6,060,378
Plaquemines	367	\$2,135,959	\$105,778	\$2,030,181
Pointe Coupee	430	\$1,626,021	\$126,080	\$1,499,941
Rapides	1,412	\$5,988,411	\$309,119	\$5,679,292
Red River	50	\$222,666	\$12,707	\$209,959
Richland	214	\$950,713	\$61,599	\$889,114
Sabine	39	\$118,246	\$3,415	\$114,831
St. Bernard	617	\$1,812,885	\$149,203	\$1,663,682
St. Charles	770	\$3,430,080	\$197,148	\$3,232,932
St. Helena	190	\$549,339	\$44,640	\$504,699
St. James	319	\$1,552,790	\$100,402	\$1,452,388
St. John the Baptist	907	\$2,850,224	\$232,837	\$2,617,387
St. Landry	1,557	\$6,087,498	\$422,566	\$5,664,932
St. Martin	961	\$3,800,717	\$275,462	\$3,525,255
St. Mary	558	\$1,878,930	\$119,795	\$1,759,135
St. Tammany	4,732	\$30,818,562	\$1,491,126	\$29,327,436
Tangipahoa	1,916	\$7,714,001	\$533,505	\$7,180,496
Tensas	68	\$286,045	\$20,066	\$265,979
Terrebonne	2,101	\$9,824,641	\$605,555	\$9,219,086
Union	165	\$470,891	\$37,181	\$433,710
Vermilion	680	\$2,865,761	\$170,077	\$2,695,684
Vernon	168	\$466,242	\$23,046	\$443,196
Washington	497	\$1,324,730	\$104,924	\$1,219,806
Webster	253	\$972,433	\$57,778	\$914,655
West Baton Rouge	561	\$2,093,274	\$156,107	\$1,937,167
West Carroll	23	\$55,418	\$3,454	\$51,964
West Feliciana	95	\$671,850	\$19,274	\$652,576
Winn	32	\$76,775	\$3,195	\$73,580
Out of State	602	\$4,878,383	\$148,969	\$4,729,414
<b>Total</b>	<b>66,671</b>	<b>\$337,968,768</b>	<b>\$18,775,126</b>	<b>\$319,193,642</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>26. EDUCATIONAL EXPENSES FOR HOME-SCHOOLED CHILDREN</b>				
Acadia	116	\$330,108	\$6,320	\$323,788
Allen	42	\$84,429	\$1,219	\$83,210
Ascension	162	\$694,304	\$9,705	\$684,599
Assumption	22	\$61,738	\$684	\$61,054
Avoyelles	47	\$127,256	\$2,035	\$125,221
Beauregard	83	\$204,013	\$2,981	\$201,032
Bienville	20	\$43,455	\$706	\$42,749
Bossier	151	\$354,639	\$7,072	\$347,567
Caddo	193	\$432,853	\$7,517	\$425,336
Calcasieu	371	\$1,234,269	\$13,816	\$1,220,453
Caldwell	17	\$43,712	\$842	\$42,870
Cameron	11	\$14,923	\$221	\$14,702
Claiborne	11	\$15,770	\$379	\$15,391
Concordia	11	\$15,261	\$225	\$15,036
DeSoto	30	\$60,668	\$1,535	\$59,133
East Baton Rouge	461	\$1,548,984	\$27,551	\$1,521,433
East Carroll	11	\$15,301	\$334	\$14,967
East Feliciana	52	\$148,373	\$2,914	\$145,459
Evangeline	31	\$80,395	\$1,018	\$79,377
Franklin	45	\$75,095	\$2,012	\$73,083
Grant	42	\$75,502	\$1,335	\$74,167
Iberia	69	\$149,378	\$3,038	\$146,340
Iberville	36	\$101,716	\$2,130	\$99,586
Jackson	24	\$47,579	\$573	\$47,006
Jefferson	376	\$826,140	\$20,105	\$806,035
Jefferson Davis	43	\$162,174	\$1,758	\$160,416
Lafayette	382	\$1,300,152	\$22,465	\$1,277,687
Lafourche	132	\$288,965	\$5,809	\$283,156
LaSalle	14	\$22,805	\$361	\$22,444
Lincoln	49	\$162,489	\$2,284	\$160,205
Livingston	310	\$909,415	\$14,090	\$895,325
Morehouse	24	\$39,985	\$1,045	\$38,940

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>26. EDUCATIONAL EXPENSES FOR HOME-SCHOOLED CHILDREN ... Continued</b>				
Natchitoches	39	\$80,776	\$1,742	\$79,034
Orleans	162	\$389,038	\$9,758	\$379,280
Ouachita	128	\$297,477	\$5,272	\$292,205
Plaquemines	21	\$35,987	\$1,311	\$34,676
Pointe Coupee	26	\$69,499	\$1,604	\$67,895
Rapides	143	\$400,471	\$5,657	\$394,814
Red River	11	\$36,921	\$903	\$36,018
Richland	22	\$31,854	\$900	\$30,954
Sabine	38	\$51,790	\$900	\$50,890
St. Bernard	50	\$93,341	\$2,129	\$91,212
St. Charles	59	\$148,458	\$2,449	\$146,009
St. Helena	27	\$47,422	\$782	\$46,640
St. James	14	\$30,886	\$280	\$30,606
St. John the Baptist	53	\$128,320	\$2,057	\$126,263
St. Landry	185	\$545,658	\$9,992	\$535,666
St. Martin	85	\$235,827	\$3,286	\$232,541
St. Mary	54	\$93,088	\$1,835	\$91,253
St. Tammany	632	\$2,139,655	\$42,238	\$2,097,417
Tangipahoa	253	\$644,760	\$9,796	\$634,964
Terrebonne	199	\$507,592	\$9,543	\$498,049
Union	22	\$40,329	\$723	\$39,606
Vermilion	101	\$285,444	\$4,968	\$280,476
Vernon	51	\$100,083	\$1,434	\$98,649
Washington	73	\$143,193	\$2,468	\$140,725
Webster	56	\$127,206	\$1,619	\$125,587
West Baton Rouge	36	\$98,764	\$2,603	\$96,161
West Carroll	32	\$84,589	\$1,542	\$83,047
West Feliciana	25	\$170,711	\$1,961	\$168,750
Winn	12	\$17,724	\$252	\$17,472
Out of State	141	\$373,963	\$6,121	\$367,842
All Other <sup>1</sup>	19	\$31,828	\$860	\$30,968
<b>Total</b>	<b>6,157</b>	<b>\$17,154,500</b>	<b>\$301,064</b>	<b>\$16,853,436</b>

**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: Catahoula, Madison, and Tensas.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>27. FEES AND OTHER EDUCATIONAL EXPENSES FOR A QUALITY PUBLIC EDUCATION</b>				
Acadia	1,531	\$2,758,066	\$29,753	\$2,728,313
Allen	907	\$1,722,526	\$17,381	\$1,705,145
Ascension	5,680	\$16,435,054	\$121,286	\$16,313,768
Assumption	837	\$1,410,639	\$15,750	\$1,394,889
Avoyelles	1,353	\$2,073,360	\$26,123	\$2,047,237
Beauregard	1,067	\$2,631,948	\$21,876	\$2,610,072
Bienville	310	\$432,167	\$6,933	\$425,234
Bossier	4,269	\$9,244,420	\$93,429	\$9,150,991
Caddo	6,379	\$9,881,310	\$138,916	\$9,742,394
Calcasieu	7,520	\$17,176,517	\$175,014	\$17,001,503
Caldwell	303	\$437,082	\$6,352	\$430,730
Cameron	272	\$747,583	\$5,501	\$742,082
Catahoula	153	\$168,006	\$2,775	\$165,231
Claiborne	409	\$445,956	\$7,094	\$438,862
Concordia	732	\$673,904	\$17,799	\$656,105
DeSoto	719	\$1,522,626	\$16,301	\$1,506,325
East Baton Rouge	13,238	\$20,194,151	\$289,492	\$19,904,659
East Carroll	143	\$82,066	\$3,486	\$78,580
East Feliciana	629	\$991,395	\$14,101	\$977,294
Evangeline	1,010	\$1,868,815	\$20,349	\$1,848,466
Franklin	489	\$540,071	\$8,245	\$531,826
Grant	739	\$1,413,605	\$13,188	\$1,400,417
Iberia	2,226	\$3,545,200	\$43,683	\$3,501,517
Iberville	1,043	\$1,540,134	\$22,346	\$1,517,788
Jackson	340	\$633,519	\$8,212	\$625,307
Jefferson	12,200	\$16,544,373	\$255,301	\$16,289,072
Jefferson Davis	974	\$1,966,717	\$21,760	\$1,944,957
Lafayette	6,649	\$13,495,871	\$134,907	\$13,360,964
Lafourche	3,267	\$6,755,668	\$68,745	\$6,686,923
LaSalle	172	\$321,279	\$3,072	\$318,207
Lincoln	874	\$1,629,506	\$17,255	\$1,612,251
Livingston	6,307	\$15,764,241	\$131,141	\$15,633,100
Madison	179	\$161,187	\$5,299	\$155,888

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>27. FEES AND OTHER EDUCATIONAL EXPENSES FOR A QUALITY PUBLIC EDUCATION ... Continued</b>				
Morehouse	469	\$486,507	\$9,537	\$476,970
Natchitoches	920	\$1,503,660	\$22,005	\$1,481,655
Orleans	9,813	\$12,085,492	\$221,142	\$11,864,350
Ouachita	3,124	\$5,486,474	\$56,338	\$5,430,136
Plaquemines	933	\$2,058,642	\$21,823	\$2,036,819
Pointe Coupee	570	\$824,376	\$11,981	\$812,395
Rapides	5,262	\$8,751,516	\$106,955	\$8,644,561
Red River	174	\$222,811	\$4,020	\$218,791
Richland	280	\$357,987	\$6,000	\$351,987
Sabine	396	\$851,364	\$7,103	\$844,261
St. Bernard	1,788	\$2,597,747	\$37,719	\$2,560,028
St. Charles	2,422	\$6,301,345	\$53,316	\$6,248,029
St. Helena	575	\$583,733	\$14,385	\$569,348
St. James	1,058	\$2,409,637	\$23,846	\$2,385,791
St. John the Baptist	1,649	\$2,281,291	\$37,853	\$2,243,438
St. Landry	2,971	\$4,623,957	\$62,570	\$4,561,387
St. Martin	1,641	\$2,557,073	\$32,733	\$2,524,340
St. Mary	2,135	\$3,248,353	\$46,857	\$3,201,496
St. Tammany	8,874	\$23,091,511	\$184,834	\$22,906,677
Tangipahoa	4,614	\$7,080,165	\$103,587	\$6,976,578
Tensas	89	\$61,322	\$2,074	\$59,248
Terrebonne	4,229	\$7,668,295	\$88,710	\$7,579,585
Union	371	\$492,903	\$7,324	\$485,579
Vermilion	1,946	\$4,236,239	\$34,174	\$4,202,065
Vernon	847	\$1,624,301	\$15,928	\$1,608,373
Washington	1,030	\$1,325,126	\$19,927	\$1,305,199
Webster	1,057	\$1,682,239	\$20,774	\$1,661,465
West Baton Rouge	965	\$1,717,719	\$23,380	\$1,694,339
West Carroll	130	\$170,161	\$3,211	\$166,950
West Feliciana	461	\$1,304,596	\$11,188	\$1,293,408
Winn	355	\$634,124	\$8,055	\$626,069
Out of State	1,496	\$2,566,870	\$30,640	\$2,536,230
<b>Total</b>	<b>145,564</b>	<b>\$266,096,498</b>	<b>\$3,092,854</b>	<b>\$263,003,644</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>30. NET INCOME TAXES PAID TO OTHER STATES</b>				
Acadia	256	\$909,344	\$307,581	\$601,763
Allen	184	\$575,279	\$220,167	\$355,112
Ascension	587	\$3,910,879	\$719,049	\$3,191,830
Assumption	109	\$443,975	\$83,113	\$360,862
Avoyelles	294	\$978,608	\$278,482	\$700,126
Beauregard	276	\$972,508	\$347,647	\$624,861
Bienville	100	\$280,388	\$91,571	\$188,817
Bossier	724	\$4,105,659	\$1,117,125	\$2,988,534
Caddo	1,390	\$21,505,983	\$2,336,146	\$19,169,837
Calcasieu	855	\$6,567,914	\$1,638,005	\$4,929,909
Caldwell	235	\$684,451	\$325,650	\$358,801
Cameron	36	\$772,847	\$168,653	\$604,194
Catahoula	211	\$591,091	\$219,299	\$371,792
Claiborne	279	\$804,889	\$390,891	\$413,998
Concordia	1,151	\$2,378,125	\$1,070,932	\$1,307,193
DeSoto	161	\$465,597	\$181,853	\$283,744
East Baton Rouge	2,418	\$41,028,823	\$7,691,665	\$33,337,158
East Carroll	93	\$335,217	\$69,627	\$265,590
East Feliciana	132	\$859,095	\$170,573	\$688,522
Evangeline	228	\$646,753	\$209,146	\$437,607
Franklin	383	\$969,416	\$346,020	\$623,396
Grant	268	\$781,441	\$303,047	\$478,394
Iberia	256	\$2,965,733	\$411,610	\$2,554,123
Iberville	110	\$816,723	\$173,806	\$642,917
Jackson	177	\$522,265	\$214,416	\$307,849
Jefferson	2,407	\$28,054,739	\$4,811,679	\$23,243,060
Jefferson Davis	142	\$537,932	\$158,917	\$379,015
Lafayette	1,395	\$28,577,934	\$3,025,345	\$25,552,589
Lafourche	396	\$3,456,869	\$493,838	\$2,963,031
LaSalle	250	\$768,878	\$308,649	\$460,229
Lincoln	414	\$4,124,687	\$1,000,704	\$3,123,983
Livingston	818	\$3,485,758	\$886,976	\$2,598,782
Madison	343	\$617,207	\$274,164	\$343,043

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>30. NET INCOME TAXES PAID TO OTHER STATES ... Continued</b>				
Morehouse	666	\$1,754,905	\$726,072	\$1,028,833
Natchitoches	213	\$1,148,328	\$259,604	\$888,724
Orleans	3,262	\$41,824,176	\$8,137,252	\$33,686,924
Ouachita	1,580	\$9,828,966	\$2,450,400	\$7,378,566
Plaquemines	101	\$887,868	\$148,640	\$739,228
Pointe Coupee	107	\$1,340,944	\$121,992	\$1,218,952
Rapides	826	\$5,331,246	\$1,057,106	\$4,274,140
Red River	47	\$614,856	\$101,056	\$513,800
Richland	354	\$1,409,228	\$372,348	\$1,036,880
Sabine	215	\$1,117,700	\$238,041	\$879,659
St. Bernard	165	\$548,027	\$114,801	\$433,226
St. Charles	235	\$1,420,195	\$247,095	\$1,173,100
St. Helena	168	\$499,611	\$214,708	\$284,903
St. James	65	\$463,494	\$60,427	\$403,067
St. John the Baptist	152	\$395,235	\$110,306	\$284,929
St. Landry	452	\$2,298,172	\$443,530	\$1,854,642
St. Martin	193	\$734,468	\$199,246	\$535,222
St. Mary	216	\$1,308,734	\$286,841	\$1,021,893
St. Tammany	4,220	\$30,448,583	\$7,370,959	\$23,077,624
Tangipahoa	1,235	\$6,774,056	\$2,013,191	\$4,760,865
Tensas	61	\$226,917	\$53,039	\$173,878
Terrebonne	547	\$4,516,967	\$925,580	\$3,591,387
Union	782	\$2,098,514	\$1,152,308	\$946,206
Vermilion	295	\$1,169,547	\$315,693	\$853,854
Vernon	347	\$1,012,729	\$397,879	\$614,850
Washington	534	\$1,187,091	\$476,904	\$710,187
Webster	493	\$2,271,938	\$600,469	\$1,671,469
West Baton Rouge	80	\$556,548	\$119,577	\$436,971
West Carroll	554	\$1,524,716	\$763,262	\$761,454
West Feliciana	121	\$1,294,702	\$151,144	\$1,143,558
Winn	192	\$589,479	\$240,366	\$349,113
Out of State	3,616	\$29,238,165	\$7,229,353	\$22,008,812
<b>Total</b>	<b>39,172</b>	<b>\$320,333,112</b>	<b>\$67,145,535</b>	<b>\$253,187,577</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>31. CONTRIBUTION OF TANGIBLE PROPERTY OF A SOPHISTICATED AND TECHNOLOGICAL NATURE TO EDUCATIONAL INSTITUTIONS</b>				
Acadia	29	\$45,624	\$7,162	\$38,462
Ascension	125	\$410,542	\$39,870	\$370,672
Assumption	13	\$13,018	\$1,906	\$11,112
Bossier	91	\$168,551	\$21,770	\$146,781
Caddo	185	\$303,284	\$45,676	\$257,608
Calcasieu	82	\$162,430	\$47,500	\$114,930
Claiborne	10	\$20,104	\$4,571	\$15,533
Concordia	19	\$23,656	\$3,067	\$20,589
East Baton Rouge	457	\$5,883,900	\$662,832	\$5,236,325
Evangeline	19	\$19,875	\$5,191	\$14,684
Iberia	53	\$85,919	\$9,850	\$76,069
Iberville	37	\$28,640	\$6,804	\$21,836
Jefferson	327	\$495,294	\$95,555	\$399,739
Lafayette	175	\$1,286,593	\$75,729	\$1,216,480
Lafourche	42	\$78,690	\$9,808	\$68,882
Lincoln	17	\$20,009	\$3,384	\$16,625
Livingston	83	\$175,785	\$25,115	\$150,670
Natchitoches	21	\$75,542	\$9,592	\$65,950

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>31. CONTRIBUTION OF TANGIBLE PROPERTY OF A SOPHISTICATED AND TECHNOLOGICAL NATURE TO EDUCATIONAL INSTITUTIONS ... Continued</b>				
Orleans	242	\$426,879	\$75,923	\$351,017
Ouachita	58	\$68,467	\$13,932	\$54,535
Rapides	45	\$66,430	\$19,400	\$47,590
St. Bernard	47	\$47,888	\$8,444	\$39,444
St. Charles	32	\$40,881	\$7,695	\$33,186
St. James	67	\$101,449	\$25,710	\$75,739
St. John the Baptist	54	\$76,697	\$16,303	\$60,394
St. Landry	40	\$57,930	\$10,167	\$47,763
St. Martin	35	\$34,565	\$7,574	\$26,991
St. Mary	23	\$22,728	\$7,754	\$14,974
St. Tammany	136	\$224,347	\$27,697	\$196,650
Tangipahoa	59	\$97,942	\$14,085	\$83,857
Terrebonne	46	\$82,125	\$11,089	\$71,036
Vermilion	23	\$52,528	\$5,034	\$47,494
Vernon	15	\$27,535	\$1,982	\$25,553
Washington	18	\$21,788	\$2,852	\$18,936
West Baton Rouge	27	\$74,775	\$6,664	\$68,111
Out of State	176	\$284,091	\$69,509	\$214,582
All Other <sup>1</sup>	132	\$192,051	\$33,057	\$158,994
<b>Total</b>	<b>3,060</b>	<b>\$11,298,552</b>	<b>\$1,440,253</b>	<b>\$9,879,793</b>

**Footnotes for Individual Income Tax**

- 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, DeSoto, East Carroll, East Feliciana, Franklin, Grant, Jackson, Jefferson Davis, LaSalle, Madison, Morehouse, Plaquemines, Point Coupee, Red River, Richland, Sabine, St. Helena, Tensas, Union, Webster, West Carroll, West Feliciana, and Winn.



Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>32. CERTAIN DISABILITIES</b>				
Acadia	343	\$394,217	\$25,816	\$368,493
Allen	115	\$143,098	\$8,512	\$134,711
Ascension	676	\$1,159,386	\$52,050	\$1,107,618
Assumption	163	\$213,942	\$12,961	\$200,981
Avoyelles	254	\$186,850	\$21,481	\$165,369
Beauregard	132	\$175,087	\$9,718	\$165,441
Bienville	55	\$75,137	\$4,278	\$70,859
Bossier	696	\$979,225	\$51,029	\$928,473
Caddo	1,698	\$1,664,302	\$128,489	\$1,539,938
Calcasieu	1,002	\$1,455,220	\$74,464	\$1,382,207
Caldwell	38	\$39,449	\$2,867	\$36,654
Cameron	26	\$38,732	\$2,103	\$36,629
Catahoula	53	\$44,243	\$4,043	\$40,200
Claiborne	113	\$109,146	\$10,661	\$98,557
Concordia	135	\$116,821	\$10,955	\$105,938
DeSoto	113	\$151,613	\$8,321	\$144,272
East Baton Rouge	2,664	\$3,632,855	\$203,080	\$3,431,271
East Carroll	26	\$17,376	\$2,234	\$15,142
East Feliciana	146	\$141,271	\$11,592	\$129,751
Evangeline	157	\$171,022	\$12,298	\$158,724
Franklin	96	\$73,223	\$6,462	\$66,761
Grant	88	\$113,491	\$6,405	\$107,086
Iberia	435	\$397,479	\$33,031	\$365,945
Iberville	208	\$237,531	\$16,400	\$222,376
Jackson	51	\$56,466	\$3,515	\$52,951
Jefferson	2,511	\$3,196,748	\$190,921	\$3,013,516
Jefferson Davis	141	\$180,973	\$10,331	\$170,752
Lafayette	1,263	\$1,739,988	\$93,819	\$1,646,601
Lafourche	433	\$595,749	\$32,638	\$563,111
LaSalle	46	\$58,877	\$4,096	\$54,781
Lincoln	212	\$237,543	\$15,698	\$221,917
Livingston	695	\$578,586	\$52,401	\$919,552
Madison	39	\$26,556	\$2,690	\$23,866

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>32. CERTAIN DISABILITIES ... Continued</b>				
Morehouse	187	\$158,311	\$14,206	\$144,105
Natchitoches	183	\$182,270	\$13,327	\$168,943
Orleans	2,011	\$2,753,562	\$150,887	\$2,604,636
Ouachita	809	\$968,695	\$61,341	\$907,983
Plaquemines	91	\$132,333	\$6,552	\$125,781
Pointe Coupee	185	\$159,182	\$16,435	\$142,747
Rapides	822	\$921,996	\$62,326	\$860,863
Red River	29	\$31,291	\$2,281	\$29,010
Richland	107	\$77,172	\$8,146	\$69,026
Sabine	73	\$67,147	\$5,717	\$61,430
St. Bernard	217	\$229,267	\$16,848	\$212,419
St. Charles	300	\$496,202	\$22,850	\$475,397
St. Helena	164	\$107,979	\$12,220	\$96,991
St. James	159	\$217,275	\$13,075	\$204,200
St. John the Baptist	332	\$324,449	\$26,072	\$298,521
St. Landry	555	\$526,448	\$42,652	\$484,559
St. Martin	284	\$328,319	\$20,855	\$307,464
St. Mary	384	\$349,226	\$29,746	\$319,624
St. Tammany	1,245	\$2,858,415	\$91,187	\$2,773,171
Tangipahoa	735	\$757,080	\$55,371	\$703,633
Tensas	25	\$18,199	\$1,916	\$16,283
Terrebonne	600	\$786,125	\$46,683	\$739,769
Union	85	\$91,141	\$6,522	\$84,637
Vermilion	257	\$363,527	\$18,847	\$346,046
Vernon	172	\$240,925	\$12,602	\$228,821
Washington	247	\$240,554	\$18,490	\$222,213
Webster	208	\$230,848	\$17,131	\$213,717
West Baton Rouge	185	\$239,256	\$14,486	\$224,770
West Carroll	39	\$39,274	\$2,854	\$36,420
West Feliciana	53	\$66,686	\$4,282	\$62,476
Winn	48	\$42,800	\$3,530	\$39,270
Out of State	1,333	\$1,425,143	\$90,908	\$1,341,879
<b>Total</b>	<b>26,947</b>	<b>\$33,833,299</b>	<b>\$2,035,704</b>	<b>\$32,237,247</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>33. SPECIAL ALLOWABLE CREDITS</b>				
Acadia	502	\$2,227,919	\$4,049	\$2,225,619
Allen	107	\$620,252	\$930	\$619,332
Ascension	1,663	\$8,685,268	\$14,686	\$8,672,681
Assumption	251	\$1,049,129	\$2,746	\$1,046,745
Avoyelles	226	\$883,081	\$2,095	\$880,986
Beauregard	206	\$825,517	\$1,851	\$823,667
Bienville	202	\$404,568	\$2,973	\$401,595
Bossier	1,423	\$7,364,271	\$14,060	\$7,360,381
Caddo	3,727	\$27,994,141	\$39,845	\$27,987,355
Calcasieu	2,291	\$15,100,084	\$19,770	\$15,155,956
Caldwell	32	\$109,819	\$242	\$109,577
Cameron	53	\$795,359	\$433	\$794,926
Catahoula	46	\$220,914	\$475	\$220,439
Claiborne	175	\$607,832	\$2,157	\$605,675
Concordia	86	\$391,227	\$844	\$390,383
DeSoto	373	\$2,000,708	\$4,211	\$1,996,938
East Baton Rouge	6,622	\$59,057,640	\$57,327	\$59,034,088
East Carroll	29	\$186,690	\$245	\$188,262
East Feliciana	209	\$1,096,482	\$2,015	\$1,094,467
Evangeline	221	\$671,128	\$1,697	\$669,431
Franklin	89	\$418,944	\$916	\$418,028
Grant	109	\$367,193	\$1,084	\$366,109
Iberia	670	\$3,229,096	\$6,218	\$3,228,353
Iberville	439	\$1,558,166	\$4,496	\$1,553,912
Jackson	132	\$319,765	\$1,435	\$318,392
Jefferson	6,283	\$46,420,823	\$56,164	\$46,386,873
Jefferson Davis	201	\$766,307	\$1,727	\$773,773
Lafayette	3,606	\$31,654,804	\$28,835	\$31,709,957
Lafourche	1,132	\$6,518,674	\$9,784	\$6,512,487
LaSalle	90	\$395,274	\$729	\$394,545
Lincoln	505	\$3,796,726	\$4,627	\$3,827,384
Livingston	954	\$4,338,830	\$8,480	\$4,718,880

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>33. SPECIAL ALLOWABLE CREDITS ... Continued</b>				
Madison	48	\$162,749	\$562	\$162,187
Morehouse	209	\$844,357	\$2,227	\$842,130
Natchitoches	372	\$1,924,897	\$3,374	\$1,921,523
Orleans	5,338	\$48,771,083	\$49,137	\$48,798,061
Ouachita	1,351	\$11,434,143	\$11,969	\$11,426,514
Plaquemines	329	\$1,975,831	\$3,239	\$1,972,592
Pointe Coupee	266	\$2,571,977	\$2,294	\$2,585,042
Rapides	1,206	\$7,758,746	\$11,109	\$7,750,956
Red River	118	\$500,493	\$1,590	\$498,903
Richland	99	\$1,020,783	\$951	\$1,019,832
Sabine	256	\$1,107,751	\$3,220	\$1,104,775
St. Bernard	234	\$909,234	\$2,146	\$907,405
St. Charles	782	\$3,847,463	\$7,124	\$3,840,555
St. Helena	100	\$217,120	\$1,361	\$215,759
St. James	395	\$1,733,772	\$3,678	\$1,733,357
St. John the Baptist	471	\$1,723,925	\$4,691	\$1,719,234
St. Landry	768	\$5,148,345	\$5,882	\$5,142,475
St. Martin	383	\$1,740,308	\$3,256	\$1,739,839
St. Mary	495	\$2,033,145	\$4,408	\$2,031,243
St. Tammany	4,415	\$37,333,111	\$36,380	\$37,342,028
Tangipahoa	938	\$6,399,783	\$7,453	\$6,397,102
Tensas	35	\$257,690	\$308	\$257,382
Terrebonne	1,101	\$6,401,413	\$10,087	\$6,396,522
Union	171	\$558,386	\$1,504	\$556,950
Vermilion	609	\$3,080,817	\$4,913	\$3,077,000
Vernon	169	\$587,289	\$1,512	\$585,777
Washington	332	\$857,282	\$4,040	\$853,335
Webster	683	\$2,376,854	\$9,248	\$2,367,606
West Baton Rouge	307	\$1,485,810	\$2,858	\$1,482,974
West Carroll	38	\$145,948	\$334	\$145,614
West Feliciana	130	\$1,013,898	\$1,118	\$1,028,144
Winn	71	\$1,879,257	\$815	\$1,878,442
Out of State	15,634	\$48,241,132	\$165,469	\$48,136,992
<b>Total</b>	<b>70,507</b>	<b>\$436,121,423</b>	<b>\$665,403</b>	<b>\$436,405,446</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>34. EDUCATION</b>				
Acadia	44	\$124,416	\$970	\$123,482
Allen	11	\$29,481	\$204	\$29,300
Ascension	122	\$366,613	\$2,286	\$367,050
Assumption	23	\$90,390	\$410	\$89,980
Avoyelles	26	\$299,505	\$327	\$299,693
Beauregard	26	\$61,964	\$653	\$61,311
Bienville	11	\$70,262	\$116	\$70,160
Bossier	115	\$539,613	\$1,985	\$538,336
Caddo	225	\$974,011	\$3,965	\$971,969
Calcasieu	236	\$1,609,261	\$3,441	\$1,607,258
Caldwell	11	\$72,647	\$206	\$72,441
Concordia	15	\$29,169	\$432	\$30,907
DeSoto	19	\$45,773	\$512	\$45,261
East Baton Rouge	451	\$3,718,061	\$6,871	\$3,731,006
East Feliciana	14	\$20,520	\$260	\$20,260
Evangeline	16	\$55,715	\$373	\$55,374
Franklin	15	\$28,885	\$247	\$28,858
Grant	14	\$33,017	\$488	\$32,529
Iberia	94	\$699,040	\$1,238	\$714,428
Iberville	23	\$149,469	\$603	\$148,866
Jackson	17	\$35,275	\$329	\$34,946
Jefferson	450	\$2,623,096	\$7,738	\$2,620,488
Jefferson Davis	25	\$142,987	\$588	\$142,399
Lafayette	394	\$3,489,690	\$4,615	\$3,502,309
Lafourche	67	\$475,595	\$1,454	\$474,141
Lincoln	71	\$482,856	\$672	\$500,290
Livingston	167	\$454,139	\$3,254	\$457,339
Morehouse	13	\$62,097	\$188	\$66,944
Natchitoches	34	\$246,626	\$534	\$246,092

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>34. EDUCATION ... Continued</b>				
Orleans	420	\$3,582,186	\$7,084	\$3,580,919
Ouachita	250	\$1,412,218	\$2,953	\$1,410,349
Plaquemines	26	\$105,073	\$608	\$104,465
Pointe Coupee	19	\$76,857	\$140	\$81,130
Rapides	124	\$671,878	\$2,022	\$671,133
Richland	27	\$66,220	\$589	\$65,631
Sabine	17	\$34,125	\$452	\$33,673
St. Bernard	28	\$31,442	\$560	\$31,371
St. Charles	46	\$207,987	\$1,114	\$206,873
St. Helena	12	\$16,163	\$179	\$16,911
St. James	10	\$23,788	\$291	\$23,715
St. John the Baptist	48	\$73,664	\$1,262	\$72,402
St. Landry	65	\$997,004	\$1,251	\$998,602
St. Martin	46	\$108,175	\$1,103	\$107,072
St. Mary	61	\$140,612	\$1,584	\$139,433
St. Tammany	426	\$5,505,547	\$6,300	\$5,513,838
Tangipahoa	121	\$703,564	\$2,414	\$708,036
Terrebonne	87	\$624,631	\$1,330	\$624,061
Union	34	\$130,148	\$427	\$129,721
Vermilion	50	\$129,595	\$1,012	\$129,591
Vernon	21	\$35,149	\$462	\$35,332
Washington	35	\$82,228	\$980	\$81,248
Webster	42	\$148,119	\$1,127	\$146,992
West Baton Rouge	23	\$36,728	\$761	\$36,145
West Carroll	12	\$16,820	\$288	\$16,532
West Feliciana	14	\$20,063	\$247	\$19,816
Winn	15	\$45,588	\$241	\$45,347
Out of State	290	\$2,453,648	\$5,388	\$2,450,955
All Other <sup>1</sup>	43	\$123,856	\$579	\$123,277
<b>Total</b>	<b>5,161</b>	<b>\$34,633,249</b>	<b>\$87,707</b>	<b>\$34,687,987</b>

**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, Claiborne, East Carroll, LaSalle, Madison, Red River, and Tensas.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>35. CERTAIN CHILD CARE EXPENSES</b>				
Acadia	924	\$1,743,790	\$165,758	\$1,659,951
Allen	201	\$317,412	\$31,630	\$298,952
Ascension	4,123	\$14,378,894	\$353,595	\$14,148,711
Assumption	576	\$894,285	(\$31,169)	\$944,889
Avoyelles	679	\$1,187,975	\$125,763	\$1,117,770
Beauregard	393	\$1,014,693	\$39,861	\$988,713
Bienville	167	\$231,388	\$31,526	\$214,097
Bossier	3,184	\$8,129,086	\$386,696	\$7,888,717
Caddo	5,868	\$10,877,945	\$1,038,856	\$10,295,242
Calcasieu	4,256	\$12,398,971	\$503,656	\$12,084,208
Caldwell	75	\$141,808	\$12,010	\$135,510
Cameron	66	\$155,488	\$7,677	\$150,533
Catahoula	60	\$84,895	\$7,245	\$80,885
Claiborne	215	\$285,562	\$38,168	\$263,544
Concordia	172	\$278,288	\$30,968	\$258,826
DeSoto	704	\$1,416,674	\$105,198	\$1,341,465
East Baton Rouge	11,036	\$31,675,276	\$1,552,296	\$30,751,705
East Carroll	63	\$82,463	\$13,321	\$74,152
East Feliciana	318	\$616,890	\$49,357	\$585,319
Evangeline	364	\$853,128	\$40,765	\$831,718
Franklin	194	\$310,918	\$29,658	\$293,863
Grant	294	\$610,525	\$40,232	\$584,616
Iberia	1,470	\$2,660,377	\$225,023	\$2,540,314
Iberville	768	\$1,556,359	\$114,755	\$1,483,429
Jackson	168	\$299,889	\$28,676	\$282,792
Jefferson	10,526	\$27,989,326	\$1,296,393	\$27,183,765
Jefferson Davis	293	\$702,182	\$36,667	\$677,947
Lafayette	6,567	\$19,923,293	\$719,304	\$19,473,623
Lafourche	1,801	\$5,276,712	\$150,723	\$5,192,522
LaSalle	83	\$195,021	\$10,117	\$189,059
Lincoln	893	\$1,943,428	\$122,689	\$1,877,877
Livingston	3,347	\$8,650,468	\$358,374	\$8,413,111
Madison	145	\$171,976	\$26,520	\$156,098

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>35. CERTAIN CHILD CARE EXPENSES ... Continued</b>				
Morehouse	370	\$502,983	\$67,320	\$462,610
Natchitoches	750	\$1,251,596	\$138,814	\$1,171,866
Orleans	7,629	\$27,457,744	\$1,160,656	\$26,816,113
Ouachita	3,189	\$6,960,901	\$417,933	\$6,692,712
Plaquemines	520	\$1,582,735	\$51,980	\$1,549,297
Pointe Coupee	389	\$938,459	\$50,924	\$908,185
Rapides	2,466	\$5,574,276	\$315,996	\$5,371,928
Red River	126	\$158,545	\$24,076	\$141,681
Richland	245	\$477,808	\$40,168	\$456,978
Sabine	166	\$265,126	\$24,380	\$250,462
St. Bernard	1,102	\$2,019,516	\$163,541	\$1,919,780
St. Charles	1,752	\$4,827,931	\$221,235	\$4,692,162
St. Helena	285	\$383,210	\$53,015	\$348,554
St. James	426	\$1,042,558	\$59,264	\$1,006,485
St. John the Baptist	1,130	\$1,869,349	\$195,164	\$1,758,049
St. Landry	1,299	\$2,548,846	\$190,305	\$2,435,880
St. Martin	1,061	\$2,498,675	\$126,801	\$2,417,792
St. Mary	779	\$1,206,942	\$137,926	\$1,141,907
St. Tammany	6,511	\$23,927,378	\$577,473	\$23,539,655
Tangipahoa	2,653	\$5,443,791	\$386,703	\$5,202,332
Tensas	30	\$68,155	\$4,049	\$65,067
Terrebonne	2,408	\$6,310,672	\$263,543	\$6,153,569
Union	289	\$537,147	\$43,235	\$511,663
Vermilion	1,038	\$2,707,969	\$115,386	\$2,639,061
Vernon	418	\$671,769	\$56,206	\$637,614
Washington	617	\$892,261	\$100,192	\$831,539
Webster	673	\$1,375,513	\$88,430	\$1,319,481
West Baton Rouge	866	\$2,513,848	\$85,200	\$2,457,179
West Carroll	69	\$99,860	\$9,349	\$93,294
West Feliciana	223	\$837,950	\$15,933	\$827,052
Winn	182	\$329,129	\$24,135	\$311,786
Out of State	7,022	\$11,585,191	\$537,915	\$11,245,179
<b>Total</b>	<b>106,676</b>	<b>\$275,923,218</b>	<b>\$13,409,555</b>	<b>\$267,840,835</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>38. SMALL-TOWN HEALTH PROFESSIONAL</b>				
Evangeline	15	\$115,407	\$51,746	\$71,454
Lafayette	11	\$138,936	\$37,374	\$108,762
Ouachita	17	\$123,944	\$56,968	\$66,976
Richland	14	\$143,179	\$52,031	\$93,443
Tangipahoa	10	\$84,922	\$34,992	\$49,930
All Other <sup>1</sup>	107	\$838,922	\$373,376	\$483,546
<b>Total</b>	<b>174</b>	<b>\$1,445,310</b>	<b>\$606,487</b>	<b>\$874,111</b>
<b>42. PURCHASE OF BULLETPROOF VEST</b>				
East Baton Rouge	12	\$24,458	\$718	\$24,317
Jefferson	16	\$21,515	\$1,095	\$20,420
Lafayette	11	\$18,687	\$788	\$17,899
Livingston	12	\$26,829	\$820	\$26,009
Orleans	11	\$37,735	\$740	\$36,995
St. Tammany	29	\$48,226	\$2,027	\$46,199
All Other <sup>2</sup>	145	\$215,746	\$9,773	\$205,973
<b>Total</b>	<b>236</b>	<b>\$393,196</b>	<b>\$15,961</b>	<b>\$377,812</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>50. LIVING ORGAN DONATION</b>				
All Other <sup>3</sup>	44	\$99,381	\$31,168	\$68,213
<b>Total</b>	<b>44</b>	<b>\$99,381</b>	<b>\$31,168</b>	<b>\$68,213</b>
<b>51. EMPLOYMENT-RELATED EXPENSE FOR MAINTAINING HOUSEHOLD FOR CERTAIN DISABLED DEPENDENTS</b>				
All Other <sup>4</sup>	17	\$25,570	\$14,266	\$14,246
<b>Total</b>	<b>17</b>	<b>\$25,570</b>	<b>\$14,266</b>	<b>\$14,246</b>
<b>55. APPRENTICESHIP</b>				
All Other <sup>5</sup>	12	\$693,436	-\$21,301	\$748,994
<b>Total</b>	<b>12</b>	<b>\$693,436</b>	<b>-\$21,301</b>	<b>\$748,994</b>

**Footnotes for Individual Income Tax**

- 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, DeSoto, East Baton Rouge, Franklin, Grant, Iberia, Jefferson, Jefferson Davis, Lafourche, LaSalle, Lincoln, Morehouse, Natchitoches, Orleans, Point Coupee, Rapides, Sabine, St. Landry, St. Mary, St. Tammany, Tensas, Terrebonne, Union, Vermilion, Vernon, Washington, Webster, West Baton Rouge, West Feliciana, Winn, and Out of State.
- 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, Concordia, DeSoto, East Feliciana, Evangeline, Grant, Iberia, Iberville, Jefferson Davis, Lafourche, Lincoln, Morehouse, Natchitoches, Ouachita, Plaquemines, Point Coupee, Rapides, Richland, St. Bernard, St. Charles, St. James, St. John the Baptist, St. Landry, St. Martin, St. Mary, Tangipahoa, Tensas, Terrebonne, Vermilion, Vernon, Washington, Webster, West Baton Rouge, West Feliciana, and Out of State.
- 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, Iberville, Jefferson, Jefferson Davis, Lafayette, Lafourche, Livingston, Orleans, Ouachita, Pointe Coupee, Rapides, St. John the Baptist, St. Martin, St. Tammany, Vermilion, and Out of State.
- 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, Bossier, East Baton Rouge, East Feliciana, Iberia, Rapides, Richland, and St. Tammany.
- 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, Orleans, St. Tammany, and Out of State.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>56. REHABILITATION OF HISTORIC STRUCTURES</b>				
Acadia	26	\$411,287	\$326,458	\$84,829
Ascension	37	\$3,095,955	\$2,435,387	\$660,568
Bossier	21	\$1,072,591	\$866,539	\$206,052
Caddo	97	\$7,575,155	\$7,001,681	\$666,674
Calcasieu	24	\$815,529	\$613,737	\$201,792
East Baton Rouge	387	\$23,901,226	\$16,263,133	\$7,713,857
Iberia	11	\$1,031,528	\$964,277	\$71,664
Jefferson	233	\$11,456,982	\$7,391,741	\$4,105,257
Lafayette	165	\$8,628,328	\$5,515,746	\$3,152,734
Lafourche	16	\$354,140	\$307,977	\$46,163
Lincoln	11	\$918,426	\$609,791	\$308,871
Livingston	22	\$831,547	\$722,352	\$109,195
Orleans	396	\$14,326,963	\$11,005,605	\$3,422,061
Ouachita	33	\$1,786,625	\$1,220,525	\$570,298
Rapides	10	\$486,444	\$246,133	\$240,311
St. Landry	17	\$415,204	\$326,770	\$88,434
St. Tammany	150	\$15,306,072	\$11,958,853	\$3,364,852
Tangipahoa	20	\$1,670,522	\$879,304	\$791,218
Vermilion	10	\$333,336	\$307,885	\$31,413
West Feliciana	18	\$989,167	\$535,378	\$453,789
Out of State	73	\$6,025,467	\$5,062,289	\$968,819
All Other <sup>1</sup>	112	\$6,357,358	\$4,519,401	\$1,840,262
<b>Total</b>	<b>1,889</b>	<b>\$107,789,852</b>	<b>\$79,080,962</b>	<b>\$29,099,113</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>59. DONATIONS TO SCHOOL TUITION ORGANIZATION (Credit)</b>				
Caddo	10	\$278,443	\$208,505	\$69,938
Caldwell	10	\$180,231	\$151,064	\$29,167
East Baton Rouge	96	\$5,323,408	\$3,341,192	\$1,982,216
Jefferson	68	\$4,458,846	\$2,387,403	\$2,071,443
Lafayette	27	\$1,524,254	\$1,041,660	\$482,594
Orleans	88	\$3,371,158	\$2,538,367	\$832,791
Ouachita	26	\$815,670	\$471,725	\$343,945
St. Tammany	15	\$698,153	\$573,155	\$129,463
All Other <sup>2</sup>	58	\$2,492,842	\$1,316,142	\$1,176,700
<b>Total</b>	<b>398</b>	<b>\$19,143,005</b>	<b>\$12,029,213</b>	<b>\$7,118,257</b>
<b>60. REHABILITATION OF AN OWNER OCCUPIED RESIDENTIAL OR MIXED-USE PROPERTY</b>				
East Baton Rouge	10	\$52,041	\$32,107	\$26,934
Orleans	63	\$753,115	\$191,360	\$622,203
All Other <sup>3</sup>	39	\$1,054,587	\$103,323	\$988,958
<b>Total</b>	<b>112</b>	<b>\$1,859,743</b>	<b>\$326,790</b>	<b>\$1,638,095</b>

**Footnotes for Individual Income Tax**

- 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, DeSoto, East Carroll, East Feliciana, Evangeline, Iberville, Jefferson Davis, Natchitoches, Plaquemines, Pointe Coupee, Red River, Richland, Sabine, St. Bernard, St. Charles, St. Helena, St. James, St. John the Baptist, St. Martin, Tensas, Terrebonne, Union, Vernon, Washington, Webster, and West Baton Rouge.
- 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, Concordia, Evangeline, Iberia, Iberville, Lafourche, LaSalle, Lincoln, Morehouse, Pointe Coupee, Rapides, St. Bernard, St. Landry, St. Mary, Tangipahoa, Tensas, Terrebonne, Vermilion, West Baton Rouge, West Feliciana, Winn, and Out of State.
- 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, Iberville, Jefferson, Lafayette, Lafourche, Lincoln, Livingston, Ouachita, Rapides, St. Tammany, Tangipahoa, West Baton Rouge, and Out of State.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>62. EARNED INCOME TAX CREDIT</b>				
Acadia	6,562	\$2,078,332	\$955,745	\$1,500,216
Allen	2,190	\$808,897	\$300,677	\$614,377
Ascension	9,029	\$3,389,635	\$1,230,514	\$2,576,948
Assumption	2,237	\$748,580	\$328,965	\$528,104
Avoyelles	4,859	\$1,522,303	\$730,333	\$1,060,100
Beauregard	2,544	\$885,838	\$340,028	\$671,450
Bienville	1,505	\$482,413	\$209,688	\$352,278
Bossier	10,448	\$3,762,163	\$1,433,508	\$2,817,964
Caddo	29,561	\$9,705,494	\$4,295,751	\$6,904,326
Calcasieu	17,768	\$6,207,071	\$2,381,641	\$4,625,187
Caldwell	970	\$307,161	\$137,537	\$224,821
Cameron	437	\$149,625	\$54,317	\$115,819
Catahoula	1,026	\$319,999	\$141,723	\$231,376
Claiborne	1,538	\$496,122	\$224,794	\$352,987
Concordia	2,285	\$769,482	\$351,460	\$545,253
DeSoto	3,069	\$1,151,679	\$427,394	\$846,428
East Baton Rouge	45,266	\$15,261,701	\$6,641,530	\$10,956,891
East Carroll	1,022	\$289,082	\$167,169	\$188,635
East Feliciana	1,805	\$715,408	\$243,860	\$543,963
Evangeline	3,686	\$1,116,923	\$531,500	\$796,095
Franklin	2,601	\$800,463	\$393,167	\$570,527
Grant	1,826	\$667,463	\$248,288	\$508,064
Iberia	8,767	\$2,737,619	\$1,337,554	\$1,888,275
Iberville	3,677	\$1,299,219	\$549,183	\$939,402
Jackson	1,436	\$489,876	\$193,458	\$362,953
Jefferson	44,826	\$14,766,303	\$6,102,132	\$10,754,269
Jefferson Davis	2,778	\$949,156	\$380,010	\$703,638
Lafayette	22,694	\$7,424,940	\$3,140,412	\$5,422,696
Lafourche	8,088	\$2,699,782	\$1,096,179	\$1,999,171
LaSalle	1,147	\$383,273	\$150,261	\$289,922
Lincoln	4,028	\$1,227,556	\$556,354	\$880,712
Livingston	10,950	\$4,174,312	\$1,405,697	\$3,258,976
Madison	1,627	\$490,121	\$265,472	\$337,439

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>62. EARNED INCOME TAX CREDIT...Continued</b>				
Morehouse	3,518	\$1,063,901	\$523,960	\$748,825
Natchitoches	4,093	\$1,346,367	\$595,993	\$961,192
Orleans	41,705	\$12,435,031	\$5,862,080	\$8,661,866
Ouachita	18,529	\$6,021,424	\$2,734,585	\$4,298,657
Plaquemines	2,002	\$739,440	\$265,533	\$558,372
Pointe Coupee	2,156	\$737,670	\$318,787	\$525,100
Rapides	13,700	\$4,858,262	\$1,903,713	\$3,600,556
Red River	980	\$350,846	\$147,403	\$250,122
Richland	2,492	\$808,970	\$377,923	\$572,180
Sabine	2,026	\$725,452	\$279,250	\$547,544
St. Bernard	5,210	\$1,828,230	\$763,406	\$1,335,891
St. Charles	4,358	\$1,628,234	\$612,650	\$1,199,565
St. Helena	1,925	\$663,513	\$307,328	\$469,452
St. James	2,237	\$813,413	\$335,670	\$574,972
St. John the Baptist	5,609	\$2,058,385	\$845,804	\$1,483,683
St. Landry	10,983	\$3,610,775	\$1,664,033	\$2,557,532
St. Martin	6,214	\$2,079,520	\$909,748	\$1,500,748
St. Mary	6,137	\$1,944,680	\$911,324	\$1,378,230
St. Tammany	18,181	\$6,459,730	\$2,283,581	\$4,931,274
Tangipahoa	14,449	\$4,778,047	\$2,162,561	\$3,408,052
Tensas	566	\$154,163	\$86,126	\$100,201
Terrebonne	11,011	\$3,593,285	\$1,557,261	\$2,602,808
Union	2,245	\$741,202	\$314,858	\$542,179
Vermilion	5,943	\$1,939,245	\$831,099	\$1,433,712
Vernon	3,107	\$1,069,510	\$400,880	\$814,306
Washington	5,239	\$1,686,554	\$780,530	\$1,199,014
Webster	4,132	\$1,380,986	\$569,285	\$1,011,879
West Baton Rouge	2,581	\$989,837	\$360,305	\$747,533
West Carroll	1,081	\$360,317	\$148,209	\$266,288
West Feliciana	864	\$329,159	\$117,187	\$250,747
Winn	1,295	\$459,325	\$168,861	\$351,861
Out of State	14,137	\$3,921,217	\$1,780,334	\$2,864,901
<b>Total</b>	<b>480,957</b>	<b>\$159,854,681</b>	<b>\$67,866,568</b>	<b>\$116,118,504</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>63. AMOUNTS PAID BY CERTAIN MILITARY SERVICEMEMBERS FOR OBTAINING LOUISIANA HUNTING AND FISHING LICENSES</b>				
Acadia	27	\$35,208	\$795	\$34,574
Ascension	85	\$220,386	\$2,619	\$218,624
Avoyelles	20	\$38,219	\$834	\$37,501
Beauregard	24	\$35,197	\$649	\$34,585
Bienville	10	\$15,598	\$206	\$15,399
Bossier	151	\$231,140	\$5,212	\$226,458
Caddo	123	\$203,571	\$2,953	\$202,282
Calcasieu	143	\$247,810	\$4,427	\$244,108
Claiborne	10	\$16,152	\$312	\$15,883
DeSoto	11	\$18,772	\$225	\$19,277
East Baton Rouge	164	\$365,134	\$6,536	\$360,008
East Feliciana	16	\$24,733	\$951	\$24,753
Evangeline	16	\$12,247	\$818	\$11,750
Franklin	15	\$15,579	\$1,394	\$14,704
Grant	42	\$79,205	\$1,631	\$77,902
Iberia	34	\$58,716	\$1,394	\$57,399
Iberville	14	\$15,597	\$875	\$15,017
Jefferson	204	\$499,343	\$5,746	\$494,213
Jefferson Davis	20	\$36,418	\$482	\$35,961
Lafayette	159	\$282,635	\$4,413	\$278,775
Lafourche	66	\$110,144	\$1,911	\$108,993
Lincoln	38	\$59,148	\$1,358	\$58,286
Livingston	103	\$176,008	\$2,956	\$173,423
Morehouse	12	\$8,904	\$933	\$8,707
Natchitoches	15	\$19,027	\$755	\$18,283
Orleans	90	\$261,288	\$2,091	\$259,455

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>63. AMOUNTS PAID BY CERTAIN MILITARY SERVICE MEMBERS FOR OBTAINING LOUISIANA HUNTING AND FISHING LICENSES...Continued</b>				
Ouachita	81	\$151,182	\$2,774	\$148,563
Plaquemines	21	\$33,408	\$437	\$33,034
Pointe Coupee	10	\$14,899	\$560	\$14,734
Rapides	159	\$294,332	\$5,334	\$289,433
Richland	13	\$18,257	\$279	\$18,072
Sabine	13	\$19,035	\$242	\$18,836
St. Bernard	22	\$34,106	\$555	\$33,631
St. Charles	39	\$90,897	\$1,701	\$89,567
St. John the Baptist	21	\$29,512	\$589	\$28,997
St. Landry	43	\$75,444	\$1,592	\$73,973
St. Martin	26	\$32,964	\$799	\$32,351
St. Mary	31	\$39,856	\$930	\$38,962
St. Tammany	208	\$569,668	\$6,431	\$565,175
Tangipahoa	71	\$120,168	\$1,802	\$118,585
Terrebonne	86	\$152,598	\$2,205	\$150,771
Union	11	\$15,081	\$234	\$14,854
Vermilion	40	\$51,538	\$1,084	\$50,645
Vernon	103	\$87,118	\$3,191	\$84,820
Washington	38	\$60,401	\$1,464	\$59,474
Webster	39	\$45,449	\$1,121	\$44,529
West Baton Rouge	17	\$25,981	\$646	\$25,442
West Feliciana	10	\$16,388	\$544	\$15,894
Out of State	301	\$210,042	\$10,140	\$202,807
All Other <sup>1</sup>	81	\$120,815	\$2,125	\$118,890
<b>Total</b>	<b>3,096</b>	<b>\$5,395,318</b>	<b>\$99,255</b>	<b>\$5,318,359</b>

**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, Caldwell, Cameron, Catahoula, Concordia, East Carroll, Jackson, LaSalle, Madison, Red River, St. Helena, St. James, Tensas, West Carroll, and Winn.



Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>64. INVENTORY TAX /AD VALOREM TAX</b>				
Acadia	19	\$88,280	\$29,279	\$38,893
Ascension	37	\$576,207	\$93,974	\$482,858
Avoyelles	12	\$120,084	\$17,208	\$111,184
Beauregard	16	\$295,033	\$403,497	\$81,030
Bossier	74	\$878,452	\$226,679	\$344,918
Caddo	146	\$7,760,475	\$2,790,936	\$2,209,698
Calcasieu	74	\$500,548	\$75,919	\$438,640
Caldwell	12	\$11,760	\$30,169	\$2,993
Catahoula	10	\$28,749	\$17,245	\$23,143
Concordia	23	\$83,830	\$79,446	\$38,485
East Baton Rouge	209	\$9,330,353	\$2,829,853	\$5,777,919
Evangeline	17	\$75,044	\$20,156	\$60,047
Franklin	16	\$49,066	\$16,286	\$39,961
Iberia	42	\$965,021	\$84,978	\$914,810
Jackson	12	\$7,525	\$62,575	\$3,944
Jefferson	165	\$8,428,722	\$4,423,826	\$4,810,070
Jefferson Davis	17	\$129,901	\$102,281	\$33,034
Lafayette	225	\$8,365,058	\$2,941,877	\$5,176,930
Lafourche	75	\$2,250,325	\$1,156,475	\$1,122,045
Lincoln	36	\$290,356	\$50,702	\$264,258
Livingston	24	\$347,000	\$30,985	\$317,437
Natchitoches	18	\$95,503	\$48,037	\$62,515
Orleans	143	\$7,382,942	\$1,264,801	\$5,443,861
Ouachita	151	\$4,026,182	\$1,503,372	\$3,086,596

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>64. INVENTORY TAX /AD VALOREM TAX...Continued</b>				
Pointe Coupee	12	\$124,581	\$34,911	\$77,239
Rapides	53	\$1,170,610	\$630,434	\$844,395
Sabine	16	\$185,225	\$132,350	\$120,189
St. Charles	12	\$226,568	\$34,333	\$204,424
St. Landry	40	\$271,494	\$20,264	\$258,186
St. Martin	20	\$318,869	\$177,736	\$153,136
St. Mary	20	\$245,999	\$14,882	\$236,038
St. Tammany	122	\$4,648,219	\$1,255,515	\$3,910,169
Tangipahoa	41	\$785,546	\$732,100	\$405,470
Terrebonne	56	\$1,474,000	\$560,633	\$971,758
Union	17	\$27,245	\$29,518	\$17,320
Vermillion	13	\$171,026	\$41,384	\$109,956
Webster	28	\$154,669	\$29,115	\$130,176
West Baton Rouge	11	\$186,969	\$23,306	\$133,043
West Feliciana	14	\$367,187	\$102,406	\$267,990
Out of State	351	\$4,264,685	\$4,953,469	\$1,850,382
All Other <sup>1</sup>	97	\$3,554,168	\$635,880	\$2,985,445
<b>Total</b>	<b>2,496</b>	<b>\$70,263,476</b>	<b>\$27,708,792</b>	<b>\$43,560,585</b>
<b>66. AD VALOREM TAX CREDIT FOR OFFSHORE VESSELS</b>				
Lafourche	42	\$401,463	\$977,957	\$247,865
Orleans	14	\$688,597	\$2,050,078	\$132,756
Out of State	31	\$10,157	\$519,897	\$3,844
All Other <sup>2</sup>	29	\$612,916	\$802,986	\$491,168
<b>Total</b>	<b>116</b>	<b>\$1,713,133</b>	<b>\$4,350,918</b>	<b>\$875,633</b>

**Footnotes for Individual Income Tax**

- 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, East Carroll, East Feliciana, Grant, Iberville, LaSalle, Morehouse, Plaquemines, Richland, St. Bernard, St. Helena, St. James, St. John the Baptist, Tensas, Vernon, Washington, West Carroll, and Winn.
- 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, Iberia, Jefferson, Lafayette, St. Mary, St. Tammany, and Terrebonne.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>69. LA CITIZENS PROPERTY INSURANCE CORPORATION ASSESSMENT</b>				
Acadia	3,305	\$8,791,116	\$48,096	\$8,749,745
Allen	802	\$1,778,020	\$8,900	\$1,770,806
Ascension	8,349	\$30,627,775	\$114,763	\$30,530,319
Assumption	1,482	\$5,010,420	\$23,407	\$4,990,264
Avoyelles	1,636	\$3,546,582	\$16,847	\$3,532,957
Beauregard	1,740	\$4,203,401	\$20,318	\$4,186,362
Bienville	370	\$878,973	\$2,839	\$876,993
Bossier	5,982	\$16,507,926	\$70,371	\$16,450,976
Caddo	9,569	\$35,559,907	\$142,172	\$35,473,293
Calcasieu	10,281	\$36,527,089	\$159,067	\$36,387,419
Caldwell	240	\$569,436	\$1,977	\$567,991
Cameron	345	\$1,076,116	\$5,481	\$1,071,157
Catahoula	200	\$397,168	\$2,187	\$395,503
Claiborne	547	\$1,214,587	\$7,592	\$1,208,313
Concordia	418	\$1,020,851	(\$39)	\$1,021,454
DeSoto	1,021	\$3,094,707	\$10,170	\$3,086,053
East Baton Rouge	23,830	\$111,714,632	\$380,448	\$111,387,480
East Carroll	126	\$345,651	\$1,890	\$343,993
East Feliciana	1,122	\$2,916,429	(\$23,798)	\$2,943,234
Evangeline	1,006	\$2,639,971	\$13,020	\$2,628,415
Franklin	461	\$894,221	\$5,021	\$890,051
Grant	902	\$1,875,849	\$6,661	\$1,870,982
Iberia	3,788	\$12,792,491	\$60,600	\$12,741,190
Iberville	1,817	\$5,274,431	\$21,722	\$5,255,809
Jackson	695	\$1,369,435	(\$12,577)	\$1,383,256
Jefferson	30,050	\$103,793,292	\$658,526	\$103,237,345
Jefferson Davis	1,531	\$4,060,925	\$21,462	\$4,042,781
Lafayette	15,217	\$72,151,724	\$205,185	\$71,974,772
Lafourche	7,534	\$23,127,075	\$133,945	\$23,014,592
LaSalle	411	\$992,360	\$3,519	\$989,801
Lincoln	2,116	\$8,953,983	\$25,345	\$8,932,678
Livingston	7,701	\$21,347,662	\$99,466	\$21,263,399
Madison	107	\$160,101	\$1,863	\$158,834

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>69. LA CITIZENS PROPERTY INSURANCE CORPORATION ASSESSMENT...Continued</b>				
Morehouse	1,035	\$1,956,185	\$10,212	\$1,948,129
Natchitoches	1,524	\$3,979,417	\$13,869	\$3,968,719
Orleans	13,478	\$77,601,117	\$393,208	\$77,276,359
Ouachita	6,512	\$21,807,810	\$74,449	\$21,744,155
Plaquemines	1,246	\$5,378,870	\$32,047	\$5,350,219
Pointe Coupee	1,488	\$4,369,581	\$20,965	\$4,352,013
Rapides	5,835	\$17,796,370	\$65,626	\$17,744,826
Red River	232	\$617,111	\$2,395	\$615,704
Richland	495	\$1,853,036	\$4,891	\$1,848,736
Sabine	965	\$2,492,596	\$11,234	\$2,483,676
St. Bernard	1,853	\$4,222,082	\$51,073	\$4,189,539
St. Charles	4,407	\$14,069,326	\$86,301	\$13,993,227
St. Helena	448	\$932,138	\$5,836	\$927,902
St. James	1,732	\$5,362,640	\$27,767	\$5,338,322
St. John the Baptist	2,623	\$6,173,587	\$46,537	\$6,133,807
St. Landry	4,505	\$11,730,562	\$57,807	\$11,681,152
St. Martin	2,487	\$7,025,023	\$38,619	\$6,992,586
St. Mary	3,067	\$7,959,678	\$57,290	\$7,910,699
St. Tammany	22,653	\$88,105,465	\$422,544	\$87,743,130
Tangipahoa	6,323	\$17,573,412	\$84,407	\$17,518,233
Tensas	92	\$236,788	\$1,645	\$235,503
Terrebonne	7,628	\$24,262,698	\$136,261	\$24,146,467
Union	771	\$1,674,470	\$6,886	\$1,668,848
Vermilion	3,616	\$10,051,128	\$55,582	\$10,003,831
Vernon	1,406	\$2,858,490	\$14,913	\$2,847,100
Washington	1,485	\$2,452,531	\$20,997	\$2,437,259
Webster	1,454	\$4,633,318	\$16,091	\$4,620,796
West Baton Rouge	1,885	\$5,522,531	\$23,443	\$5,502,212
West Carroll	323	\$673,019	\$2,376	\$671,247
West Feliciana	668	\$2,894,117	\$7,209	\$2,888,352
Winn	417	\$912,809	\$4,445	\$909,159
Out of State	4,149	\$17,765,213	\$86,579	\$17,712,499
<b>Total</b>	<b>251,503</b>	<b>\$900,157,424</b>	<b>\$4,119,950</b>	<b>\$896,762,623</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>70. SOLAR ENERGY SYSTEM</b>				
Ascension	33	\$0	\$118,618	\$0
Avoyelles	44	\$0	\$170,348	\$0
Beauregard	11	\$0	\$41,243	\$0
Bossier	44	\$0	\$155,385	\$0
Caddo	58	\$0	\$203,099	\$0
Calcasieu	30	\$0	\$114,754	\$0
DeSoto	19	\$0	\$70,789	\$0
East Baton Rouge	95	\$0	\$344,531	\$0
Evangeline	16	\$0	\$64,890	\$0
Iberia	30	\$0	\$106,930	\$0
Iberville	11	\$0	\$32,684	\$0
Jefferson	124	\$0	\$462,673	\$0
Lafayette	47	\$0	\$178,117	\$0
Lafourche	13	\$0	\$47,608	\$0
Livingston	31	\$0	\$116,543	\$0
Orleans	162	\$0	\$608,201	\$0
Ouachita	10	\$0	\$39,285	\$0
Rapides	64	\$0	\$249,708	\$0
St. Bernard	13	\$0	\$44,791	\$0
St. Charles	25	\$0	\$93,451	\$0
St. John the Baptist	10	\$0	\$38,334	\$0
St. Landry	11	\$0	\$45,003	\$0
St. Tammany	103	\$0	\$383,686	\$0

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>70. SOLAR ENERGY SYSTEM...Continued</b>				
Tangipahoa	44	\$0	\$160,629	\$0
Terrebonne	18	\$0	\$71,503	\$0
Vermilion	13	\$0	\$47,499	\$0
Vernon	10	\$0	\$42,498	\$0
Washington	15	\$0	\$62,338	\$0
Webster	11	\$0	\$42,997	\$0
Out of State	67	\$0	\$247,867	\$0
All Other <sup>1</sup>	121	\$0	\$434,913	\$0
<b>Total</b>	<b>1,303</b>	<b>\$0</b>	<b>\$4,840,915</b>	<b>\$0</b>

<b>71. MILK PRODUCERS</b>				
Tangipahoa	36	\$25,844	\$276,408	\$1,997
Washington	24	\$14,356	\$216,000	\$0
All Other <sup>2</sup>	12	\$23,705	\$78,100	\$2,745
<b>Total</b>	<b>72</b>	<b>\$63,905</b>	<b>\$570,508</b>	<b>\$4,742</b>

<b>72. CONVERSION OF VEHICLES TO ALTERNATIVE FUEL</b>				
Ascension	14	\$92,092	\$30,818	\$63,774
Caddo	17	\$125,174	\$38,910	\$94,717
East Baton Rouge	50	\$574,533	\$127,037	\$486,942
Jefferson	35	\$1,582,102	\$80,170	\$1,519,850
Lafayette	13	\$75,124	\$32,163	\$50,461
Orleans	50	\$612,635	\$117,671	\$513,694
St. Tammany	27	\$281,033	\$63,624	\$227,110
Out of State	19	\$153,353	\$42,045	\$121,478
All Other <sup>3</sup>	59	\$466,161	\$139,317	\$357,064
<b>Total</b>	<b>284</b>	<b>\$3,962,207</b>	<b>\$671,755</b>	<b>\$3,435,090</b>

**Footnotes for Individual Income Tax**

- 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. Martin, St. Mary, West Baton Rouge, West Carroll, and Winn.
- 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, DeSoto, East Baton Rouge, East Feliciana, Sabine, and St. Helena.
- 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, Calcasieu, Caldwell, Concordia, East Feliciana, Iberia, Iberville, Lafourche, Lincoln, Livingston, Ouachita, Plaquemines, Rapides, St. Charles, St. John the Baptist, St. Landry, Tangipahoa, Terrebonne, Vermilion, Vernon, Washington, West Baton Rouge, and West Feliciana.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>73. SCHOOL READINESS CHILD CARE</b>				
Acadia	87	\$145,749	\$13,798	\$139,214
Allen	16	\$25,202	\$3,787	\$24,021
Ascension	254	\$622,055	\$28,149	\$600,939
Assumption	13	\$20,857	\$2,649	\$19,314
Avoyelles	153	\$267,321	\$27,535	\$256,395
Beauregard	81	\$270,577	\$7,629	\$265,987
Bossier	259	\$569,137	\$28,933	\$548,870
Caddo	658	\$1,283,127	\$79,685	\$1,230,299
Calcasieu	733	\$2,207,597	\$107,533	\$2,151,012
Cameron	10	\$13,390	\$2,446	\$11,814
DeSoto	45	\$112,045	\$3,828	\$109,554
East Baton Rouge	1578	\$3,687,417	\$240,549	\$3,559,787
East Feliciana	19	\$32,714	\$1,298	\$31,868
Evangeline	57	\$116,252	\$6,446	\$111,957
Franklin	14	\$24,548	\$2,074	\$23,267
Grant	55	\$118,263	\$6,060	\$114,385
Iberia	133	\$203,306	\$21,676	\$192,164
Iberville	63	\$92,313	\$11,226	\$87,079
Jackson	25	\$57,307	\$3,772	\$54,635
Jefferson	953	\$1,599,564	\$184,074	\$1,507,901
Jefferson Davis	26	\$48,399	\$5,155	\$45,709
Lafayette	578	\$971,931	\$109,045	\$921,862
Lafourche	197	\$503,119	\$23,772	\$489,432
Lincoln	146	\$365,473	\$19,696	\$354,361
Livingston	239	\$533,338	\$27,711	\$515,268
Madison	13	\$9,716	\$2,102	\$7,958
Morehouse	85	\$154,500	\$11,417	\$146,375
Natchitoches	127	\$275,930	\$17,660	\$270,660

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>73. SCHOOL READINESS CHILD CARE ...Continued</b>				
Orleans	886	\$2,260,350	\$135,416	\$2,191,136
Ouachita	448	\$995,055	\$44,933	\$964,016
Plaquemines	42	\$73,435	\$8,285	\$68,605
Pointe Coupee	61	\$110,897	\$10,470	\$105,975
Rapides	496	\$946,379	\$80,730	\$899,365
Red River	10	\$24,446	\$419	\$24,056
Richland	15	\$23,078	\$1,247	\$22,136
Sabine	20	\$31,828	\$3,606	\$30,006
St. Bernard	184	\$280,848	\$40,358	\$261,638
St. Charles	238	\$601,665	\$38,942	\$577,206
St. Helena	29	\$33,579	\$5,610	\$29,302
St. James	40	\$43,239	\$9,735	\$39,021
St. John the Baptist	145	\$167,556	\$17,627	\$156,472
St. Landry	201	\$351,498	\$30,153	\$333,838
St. Martin	93	\$129,987	\$20,121	\$119,318
St. Mary	54	\$76,255	\$2,388	\$75,000
St. Tammany	944	\$2,616,235	\$145,139	\$2,543,509
Tangipahoa	436	\$1,021,319	\$61,820	\$987,574
Terrebonne	227	\$423,048	\$33,607	\$403,097
Union	23	\$46,465	\$1,987	\$44,900
Vermilion	116	\$195,447	\$22,547	\$181,313
Vernon	38	\$58,442	\$3,993	\$56,581
Washington	111	\$164,181	\$28,937	\$150,532
Webster	52	\$83,597	\$5,299	\$79,367
West Baton Rouge	79	\$159,924	\$10,772	\$154,557
West Feliciana	15	\$28,317	\$1,793	\$27,785
Out of State	313	\$587,053	\$45,189	\$569,663
All Other <sup>1</sup>	43	\$63,559	\$5,177	\$60,294
<b>Total</b>	<b>11,976</b>	<b>\$25,928,829</b>	<b>\$1,816,005</b>	<b>\$24,948,349</b>

**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, Catahoula, Claiborne, Concordia, LaSalle, Tensas, West Carroll, and Winn.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>74. SCHOOL READINESS CHILD CARE PROVIDER</b>				
Caddo	26	\$10,336	\$270,898	\$0
Calcasieu	20	\$48,424	\$186,180	\$19,299
East Baton Rouge	40	\$188,203	\$366,716	\$98,339
Jefferson	36	\$46,433	\$318,233	\$635
Lafayette	18	\$21,663	\$379,261	\$0
Lafourche	10	\$9,186	\$108,852	\$0
Orleans	37	\$43,728	\$322,494	\$10,571
Ouachita	16	\$18,684	\$160,754	\$0
Rapides	12	\$17,407	\$108,622	\$0
St. Landry	13	\$32,851	\$197,539	\$0
St. Tammany	15	\$34,549	\$155,172	\$4,007
Tangipahoa	20	\$36,057	\$270,791	\$1,271
All Other <sup>1</sup>	127	\$164,852	\$1,375,312	\$11,855
<b>Total</b>	<b>390</b>	<b>\$672,373</b>	<b>\$4,220,824</b>	<b>\$145,977</b>

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**Footnotes for Individual Income Tax**

- 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, Bossier, Claiborne, Concordia, DeSoto, East Carroll, Evangeline, Franklin, Grant, Iberia, Iberville, Jackson, Jefferson Davis, Lincoln, Livingston, Madison, Morehouse, Natchitoches, Pointe Coupee, Richland, Sabine, St. Bernard, St. Charles, St. Helena, St. James, St. John the Baptist, St. Martin, St. Mary, Terrebonne, Vermilion, Vernon, Washington, Webster, West Baton Rouge, West Carroll, and Out of State.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>75. SCHOOL READINESS CHILD CARE DIRECTORS AND STAFF</b>				
Acadia	60	\$31,952	\$175,505	\$49
Allen	25	\$26,497	\$71,746	\$8,254
Ascension	44	\$59,461	\$128,187	\$17,395
Assumption	22	\$26,169	\$65,220	\$4,249
Avoyelles	75	\$54,464	\$232,232	\$2,275
Beauregard	21	\$35,914	\$57,158	\$9,904
Bienville	16	\$12,399	\$42,712	\$3,704
Bossier	67	\$83,259	\$200,550	\$18,223
Caddo	293	\$203,988	\$893,365	\$19,111
Calcasieu	221	\$330,288	\$615,149	\$102,877
Claiborne	10	\$4,388	\$28,467	\$0
Concordia	14	\$7,357	\$39,570	\$0
DeSoto	29	\$24,444	\$87,278	\$6,498
East Baton Rouge	508	\$453,626	\$1,451,825	\$78,590
East Carroll	20	\$12,990	\$60,212	\$740
East Feliciana	26	\$28,792	\$81,679	\$12,258
Evangeline	41	\$30,015	\$120,323	\$2,246
Franklin	28	\$24,726	\$81,679	\$631
Grant	22	\$15,316	\$59,609	\$69
Iberia	112	\$79,592	\$328,824	\$10,419
Iberville	42	\$28,202	\$118,859	\$713
Jackson	20	\$20,774	\$61,308	\$0
Jefferson	426	\$480,850	\$1,234,396	\$99,060
Jefferson Davis	20	\$12,738	\$64,288	\$0
Lafayette	228	\$231,589	\$661,894	\$23,464
Lafourche	66	\$93,937	\$192,859	\$14,800
Lincoln	55	\$41,849	\$156,467	\$900
Livingston	77	\$125,339	\$220,368	\$30,054
Madison	25	\$16,491	\$72,175	\$1,073
Morehouse	53	\$53,001	\$159,653	\$4,001

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>75. SCHOOL READINESS CHILD CARE DIRECTORS AND STAFF ...Continued</b>				
Natchitoches	62	\$72,171	\$176,920	\$13,811
Orleans	511	\$421,042	\$1,475,506	\$47,291
Ouachita	146	\$126,322	\$395,960	\$12,184
Plaquemines	18	\$21,306	\$62,721	\$2,593
Pointe Coupee	42	\$36,189	\$116,381	\$4,544
Rapides	173	\$167,598	\$481,284	\$24,405
Red River	10	\$10,690	\$29,776	\$526
Richland	29	\$21,485	\$90,892	\$0
Sabine	18	\$33,190	\$51,890	\$9,035
St. Bernard	59	\$55,172	\$172,787	\$2,977
St. Charles	78	\$78,512	\$226,532	\$11,343
St. Helena	40	\$22,528	\$120,251	\$0
St. James	25	\$21,372	\$70,479	\$586
St. John the Baptist	40	\$44,506	\$116,872	\$9,665
St. Landry	194	\$140,648	\$593,519	\$21,335
St. Martin	82	\$66,043	\$241,935	\$5,673
St. Mary	51	\$33,501	\$151,066	\$679
St. Tammany	263	\$381,328	\$799,450	\$100,583
Tangipahoa	192	\$195,226	\$557,095	\$27,218
Tensas	10	\$2,945	\$27,506	\$0
Terrebonne	66	\$97,201	\$187,080	\$20,335
Vermilion	65	\$61,869	\$191,974	\$7,182
Vernon	32	\$73,184	\$91,425	\$29,384
Washington	93	\$85,684	\$284,316	\$8,648
Webster	38	\$25,383	\$107,037	\$819
West Baton Rouge	46	\$34,936	\$132,807	\$4,049
Winn	11	\$10,283	\$34,237	\$387
Out of State	84	\$82,266	\$243,988	\$25,913
All Other <sup>1</sup>	34	\$90,306	\$97,883	\$51,977
<b>Total</b>	<b>5,178</b>	<b>\$5,163,293</b>	<b>\$15,093,126</b>	<b>\$914,699</b>

**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, LaSalle, Union, West Carroll, and West Feliciana.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>76. SCHOOL READINESS BUSINESS-SUPPORTED CHILD CARE</b>				
All Other <sup>1</sup>	14	\$95,035	\$88,519	\$78,603
<b>Total</b>	<b>14</b>	<b>\$95,035</b>	<b>\$88,519</b>	<b>\$78,603</b>
<b>77. SCHOOL READINESS FEES AND GRANTS TO RESOURCE AND REFERRAL AGENCIES</b>				
Caldwell	19	\$205,178	\$81,609	\$142,206
East Baton Rouge	72	\$1,931,277	\$279,914	\$1,680,582
Lafayette	25	\$421,699	\$125,510	\$298,189
LaSalle	26	\$237,450	\$114,500	\$132,806
Lincoln	18	\$235,124	\$74,702	\$160,967
Natchitoches	14	\$88,185	\$67,500	\$62,487
Ouachita	30	\$502,274	\$118,849	\$401,435
Pointe Coupee	23	\$387,549	\$84,254	\$323,450
Winn	16	\$162,174	\$77,500	\$101,533
All Other <sup>2</sup>	70	\$713,959	\$213,094	\$527,953
<b>Total</b>	<b>313</b>	<b>\$4,884,869</b>	<b>\$1,237,432</b>	<b>\$3,831,608</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>78. DONATIONS TO SCHOOL TUITION ORGANIZATION (Rebate)</b>				
All Other <sup>3</sup>	20	\$0	\$866,236	\$0
<b>Total</b>	<b>20</b>	<b>\$0</b>	<b>\$866,236</b>	<b>\$0</b>

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**Footnotes for Individual Income Tax**

- 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, Claiborne, Franklin, Jefferson, Madison, Natchitoches, Orleans, Ouachita, and Tangipahoa.
- 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, Catahoula, Concordia, Franklin, Grant, Iberia, Jackson, Jefferson, Livingston, Morehouse, Orleans, Rapides, Richland, St. Landry, St. Martin, St. Tammany, Terrebonne, Union, Vermilion, Webster, West Baton Rouge, and Out of State.
- 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, Orleans, St. Tammany, and Out of State.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>78. FEDERAL INCOME TAX DEDUCTION</b>				
Acadia	11,887	\$31,052,086	\$4,642,175	\$26,409,911
Allen	4,626	\$11,505,488	\$1,777,807	\$9,727,681
Ascension	32,413	\$118,625,044	\$20,690,617	\$97,934,427
Assumption	4,933	\$14,648,978	\$2,348,035	\$12,300,943
Avoyelles	7,196	\$17,233,965	\$2,538,662	\$14,695,303
Beauregard	7,703	\$21,086,517	\$3,260,285	\$17,826,232
Bienville	2,429	\$5,362,695	\$767,863	\$4,594,832
Bossier	26,774	\$77,262,771	\$12,969,308	\$64,293,463
Caddo	48,901	\$157,364,448	\$32,155,315	\$125,209,133
Calcasieu	50,632	\$168,021,814	\$29,533,885	\$138,487,929
Caldwell	1,937	\$4,808,869	\$795,818	\$4,013,051
Cameron	1,815	\$6,429,302	\$1,230,513	\$5,198,789
Catahoula	1,631	\$3,886,667	\$593,439	\$3,293,228
Claiborne	2,365	\$5,573,600	\$883,586	\$4,690,014
Concordia	3,185	\$6,808,162	\$1,164,665	\$5,643,497
DeSoto	5,990	\$18,282,597	\$3,242,693	\$15,039,904
East Baton Rouge	98,447	\$378,452,576	\$82,536,997	\$295,915,579
East Carroll	777	\$1,887,165	\$303,360	\$1,583,805
East Feliciana	4,373	\$13,497,118	\$2,533,420	\$10,963,698
Evangeline	5,947	\$15,869,576	\$2,375,456	\$13,494,120
Franklin	3,444	\$7,639,186	\$1,143,977	\$6,495,209
Grant	4,221	\$9,926,647	\$1,434,757	\$8,491,890
Iberia	14,641	\$41,007,346	\$7,032,962	\$33,974,384
Iberville	6,824	\$19,515,199	\$3,251,867	\$16,263,332
Jackson	3,148	\$6,748,814	\$926,185	\$5,822,629
Jefferson	105,626	\$351,255,015	\$69,327,121	\$281,927,894
Jefferson Davis	6,123	\$16,104,089	\$2,418,822	\$13,685,267
Lafayette	58,133	\$222,526,253	\$44,070,682	\$178,455,571
Lafourche	22,519	\$71,166,044	\$11,802,482	\$59,363,562
LaSalle	2,804	\$7,866,651	\$1,181,455	\$6,685,196
Lincoln	8,367	\$26,906,393	\$5,081,210	\$21,825,183
Livingston	33,103	\$94,295,334	\$14,479,505	\$79,815,829
Madison	1,450	\$2,781,604	\$437,572	\$2,344,032

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>78. FEDERAL INCOME TAX DEDUCTION ... Continued</b>				
Morehouse	4,407	\$9,076,614	\$1,467,701	\$7,608,913
Natchitoches	6,839	\$18,435,163	\$3,094,907	\$15,340,256
Orleans	79,313	\$313,539,391	\$69,754,581	\$243,784,810
Ouachita	30,645	\$95,801,710	\$17,730,620	\$78,071,090
Plaquemines	5,230	\$19,073,571	\$3,557,642	\$15,515,929
Pointe Coupee	4,755	\$14,346,716	\$2,781,062	\$11,565,654
Rapides	26,617	\$78,945,618	\$13,833,399	\$65,112,219
Red River	1,438	\$5,033,401	\$1,183,840	\$3,849,561
Richland	3,760	\$10,028,131	\$1,800,441	\$8,227,690
Sabine	4,474	\$13,252,933	\$2,212,553	\$11,040,380
St. Bernard	8,578	\$19,142,316	\$2,729,951	\$16,412,365
St. Charles	13,492	\$44,554,217	\$7,448,314	\$37,105,903
St. Helena	2,341	\$4,999,582	\$743,498	\$4,256,084
St. James	5,253	\$16,721,479	\$2,831,276	\$13,890,203
St. John the Baptist	9,887	\$23,770,199	\$3,657,422	\$20,112,777
St. Landry	17,623	\$48,380,746	\$7,858,278	\$40,522,468
St. Martin	11,740	\$30,713,812	\$4,693,381	\$26,020,431
St. Mary	10,349	\$27,179,762	\$4,197,133	\$22,982,629
St. Tammany	66,442	\$268,813,137	\$54,995,469	\$213,817,668
Tangipahoa	26,146	\$69,682,283	\$11,585,353	\$58,096,930
Tensas	707	\$1,842,809	\$320,098	\$1,522,711
Terrebonne	24,918	\$77,260,714	\$13,057,174	\$64,203,540
Union	4,546	\$10,638,171	\$1,924,016	\$8,714,155
Vermilion	12,987	\$37,036,708	\$5,725,990	\$31,310,718
Vernon	7,937	\$17,361,352	\$2,514,411	\$14,846,941
Washington	7,217	\$14,666,298	\$2,061,021	\$12,605,277
Webster	7,595	\$20,136,441	\$3,415,148	\$16,721,293
West Baton Rouge	6,682	\$19,623,034	\$3,353,148	\$16,269,886
West Carroll	2,163	\$4,681,465	\$773,948	\$3,907,517
West Feliciana	2,507	\$11,210,300	\$2,463,971	\$8,746,329
Winn	2,523	\$8,071,859	\$1,684,703	\$6,387,156
Out of State	144,738	\$298,783,034	\$65,981,749	\$232,801,285
<b>Total</b>	<b>1,158,213</b>	<b>\$3,608,200,979</b>	<b>\$690,364,694</b>	<b>\$2,917,836,285</b>



Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>79. INTEREST ON UNITED STATES GOVERNMENT OBLIGATIONS</b>				
Acadia	196	\$926,068	\$14,429	\$911,639
Allen	51	\$236,398	\$2,117	\$234,281
Ascension	488	\$2,693,122	\$42,125	\$2,650,997
Assumption	125	\$643,765	\$6,418	\$637,347
Avoyelles	67	\$261,626	\$6,363	\$255,263
Beauregard	107	\$436,434	\$4,827	\$431,607
Bienville	26	\$48,517	\$3,159	\$45,358
Bossier	453	\$2,437,760	\$71,246	\$2,366,514
Caddo	956	\$9,226,801	\$161,246	\$9,065,555
Calcasieu	841	\$6,003,907	\$73,916	\$5,929,991
Cameron	32	\$123,220	\$2,886	\$120,334
Catahoula	13	\$41,851	\$687	\$41,164
Claiborne	52	\$263,406	\$5,774	\$257,632
Concordia	47	\$189,033	\$3,077	\$185,956
DeSoto	90	\$747,792	\$6,319	\$741,473
East Baton Rouge	1,942	\$19,930,281	\$324,350	\$19,605,931
East Carroll	12	\$82,007	\$1,905	\$80,102
East Feliciana	47	\$434,211	\$11,501	\$422,710
Evangeline	88	\$400,662	\$13,384	\$387,278
Franklin	18	\$39,306	\$2,901	\$36,405
Grant	29	\$85,795	\$2,014	\$83,781
Iberia	368	\$3,011,691	\$35,108	\$2,976,583
Iberville	157	\$752,268	\$10,484	\$741,784
Jackson	18	\$34,799	\$5,600	\$29,199
Jefferson	2,357	\$25,830,753	\$411,325	\$25,419,428
Jefferson Davis	108	\$422,306	\$4,768	\$417,538
Lafayette	1,309	\$15,051,466	\$168,991	\$14,882,475
Lafourche	535	\$3,077,493	\$71,372	\$3,006,121
LaSalle	17	\$49,932	\$1,133	\$48,799
Lincoln	175	\$1,767,030	\$20,873	\$1,746,157
Livingston	279	\$1,084,786	\$30,547	\$1,054,239
Madison	14	\$65,755	\$2,723	\$63,032
Morehouse	111	\$389,252	\$5,610	\$383,642

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>79. INTEREST ON UNITED STATES GOVERNMENT OBLIGATIONS ...Continued</b>				
Natchitoches	99	\$561,857	\$20,710	\$541,147
Orleans	1,663	\$22,538,203	\$320,765	\$22,217,438
Ouachita	379	\$3,816,578	\$26,720	\$3,789,858
Plaquemines	94	\$973,443	\$16,425	\$957,018
Pointe Coupee	114	\$464,899	\$17,693	\$447,206
Rapides	425	\$3,853,341	\$81,310	\$3,772,031
Red River	15	\$133,825	\$663	\$133,162
Richland	28	\$181,415	\$2,109	\$179,306
Sabine	73	\$594,095	\$3,165	\$590,930
St. Bernard	62	\$216,233	\$12,891	\$203,342
St. Charles	236	\$1,485,368	\$23,311	\$1,462,057
St. Helena	13	\$30,378	\$477	\$29,901
St. James	164	\$783,643	\$42,961	\$740,682
St. John the Baptist	142	\$519,201	\$18,976	\$500,225
St. Landry	310	\$2,302,582	\$38,306	\$2,264,276
St. Martin	138	\$975,525	\$22,269	\$953,256
St. Mary	345	\$1,971,348	\$47,841	\$1,923,507
St. Tammany	1,610	\$14,603,641	\$239,712	\$14,363,929
Tangipahoa	377	\$1,678,662	\$32,673	\$1,645,989
Terrebonne	396	\$2,813,226	\$49,814	\$2,763,412
Union	39	\$115,866	\$1,550	\$114,316
Vermilion	367	\$1,950,364	\$37,321	\$1,913,043
Vernon	80	\$284,997	\$5,604	\$279,393
Washington	43	\$100,232	\$6,153	\$94,079
Webster	133	\$1,198,082	\$16,082	\$1,182,000
West Baton Rouge	81	\$312,673	\$7,037	\$305,636
West Carroll	14	\$39,318	\$2,115	\$37,203
West Feliciana	43	\$460,648	\$4,246	\$456,402
Winn	28	\$160,544	\$7,070	\$153,474
Out of State	332	\$5,242,031	\$57,041	\$5,184,990
All Other <sup>1</sup>	15	\$25,922	\$452	\$130,175
<b>Total</b>	<b>18,986</b>	<b>\$167,177,633</b>	<b>\$2,692,640</b>	<b>\$164,484,993</b>

**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 and Tensas.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>80. NATIVE AMERICAN INCOME</b>				
Allen	16	\$21,283	\$15,050	\$6,233
Avoyelles	19	\$28,494	\$25,346	\$3,148
Jefferson	12	\$20,394	\$2,019	\$18,375
Jefferson Davis	18	\$28,254	\$25,691	\$2,563
St. Mary	98	\$190,648	\$92,996	\$97,652
All Other <sup>1</sup>	81	\$135,594	\$21,876	\$113,718
<b>Total</b>	<b>244</b>	<b>\$424,667</b>	<b>\$182,978</b>	<b>\$241,689</b>

**Footnotes for Individual Income Tax**

- 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, Catahoula, DeSoto, East Baton Rouge, Iberia, Lafayette, Lafourche, LaSalle, Lincoln, Livingston, Morehouse, Orleans, Ouachita, Pointe Coupee, Rapides, St. Bernard, St. Charles, St. Landry, St. Tammany, Tangipahoa, Terrebonne, Union, Vernon, and Out of State.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>1. TIMELY FILING AND PAYMENT (Low Alcohol)</b>				
Orleans	12	\$7,811,751	\$53,440	\$7,758,311
All Other <sup>1</sup>	49	\$69,659,628	\$526,480	\$69,133,148
<b>Total</b>	<b>61</b>	<b>\$77,471,379</b>	<b>\$579,920</b>	<b>\$76,891,459</b>
<b>2. PRODUCTS RETURNED TO MANUFACTURER OR DESTROYED BY A DEALER</b>				
All Other <sup>2</sup>	55	\$76,973,219	\$907,844	\$76,065,375
<b>Total</b>	<b>55</b>	<b>\$76,973,219</b>	<b>\$907,844</b>	<b>\$76,065,375</b>
<b>4. TIMELY FILING AND PAYMENT (Liquor and Wine)</b>				
Orleans	16	\$693,297	\$18,195	\$675,102
All Other <sup>3</sup>	55	\$44,762,250	\$954,573	\$43,807,677
<b>Total</b>	<b>71</b>	<b>\$45,455,547</b>	<b>\$972,768</b>	<b>\$44,482,779</b>
<b>5. INTERSTATE SHIPMENTS (Low Alcohol)</b>				
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 6-20 Revenue Loss	Tax After Exemption
<b>6. SALES TO THE FEDERAL GOVERNMENT AND ITS AGENCIES (Low Alcohol)</b>				
All Other <sup>4</sup>	13	\$23,622,667	\$143,367	\$23,479,300
<b>Total</b>	<b>13</b>	<b>\$23,622,667</b>	<b>\$143,367</b>	<b>\$23,479,300</b>
<b>8. INTERSTATE SHIPMENTS OF ALCOHOLIC BEVERAGES (Liquor and Wine)</b>				
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.				
<b>10. SALES TO THE FEDERAL GOVERNMENT AND ITS AGENCIES (Liquor and Wine)</b>				
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.				
<b>COMBINED<sup>5</sup></b>				
All Other <sup>6</sup>	23	\$45,551,680	\$2,177,280	\$43,374,400
<b>Total</b>	<b>23</b>	<b>\$45,551,680</b>	<b>\$2,177,280</b>	<b>\$43,374,400</b>

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, Plaquemines, Rapides, St. Charles, St. John the Baptist, St. Tammany, Tangipahoa, 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. 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, East Baton Rouge, Jefferson, Lafayette, Rapides, St. Charles, and Vernon.
5.	The following exemptions are included in this Combined section: Interstate Shipments (Low Alcohol), Interstate Shipments (Liquor and Wine), and Sales to the Federal Government and Its Agencies (Liquor and Wine).
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, Jefferson, Lafayette, Natchitoches, Orleans, Ouachita, Rapides, St. Charles, St. John the Baptist, St. Tammany, Tangipahoa, and Vernon.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>4. TIMELY PAYMENT (Oil Spill Contingency Fee)</b>				
All Other <sup>1</sup>	14	\$2,316,121	\$36,332	\$2,279,789
<b>Total</b>	<b>14</b>	<b>\$2,316,121</b>	<b>\$36,332</b>	<b>\$2,279,789</b>
<b>7. SEVEN-MILE ZONE (Transportation and Communication Utilities Tax)</b>				
Jefferson	21	\$227,698	\$210,478	\$17,220
Orleans	11	\$371,047	\$230,239	\$140,808
Out of State	10	\$543,223	\$285,951	\$257,272
All Other <sup>2</sup>	75	\$2,411,908	\$2,002,365	\$409,543
<b>Total</b>	<b>117</b>	<b>\$3,553,876</b>	<b>\$2,729,033</b>	<b>\$824,843</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>8. TIMELY PAYMENT (Telecommunication Tax for the Deaf)</b>				
Out of State	60	\$2,324,268	\$69,741	\$2,254,527
All Other <sup>3</sup>	29	\$69,340	\$2,084	\$67,256
<b>Total</b>	<b>89</b>	<b>\$2,393,608</b>	<b>\$71,825</b>	<b>\$2,321,783</b>

**Footnotes for Miscellaneous Taxes**

- 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)(d)(ii). The parishes that are grouped together are: Calcasieu, West Baton Rouge, and Out of State.
- 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)(d)(ii). The parishes that are grouped together are: Acadia, Ascension, Bossier, Caddo, Calcasieu, DeSoto, East Baton Rouge, Evangeline, Iberia, Iberville, Jefferson Davis, Lafayette, Lafourche, Lincoln, Ouachita, Plaquemines, Rapides, St. John the Baptist, St. Mary, St. Tammany, Terrebonne, Vermilion, and Webster.
- 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)(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, St. Tammany, Tangipahoa, and Vermilion.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>1. INJECTION (Gas)</b>				
All Other <sup>1</sup>	13	\$868,442	\$710,602	\$157,840
<b>Total</b>	<b>13</b>	<b>\$868,442</b>	<b>\$710,602</b>	<b>\$157,840</b>
<b>3. FLARED OR VENTED (Gas)</b>				
Lafayette	11	\$609,485	\$53,679	\$555,806
Out of State	39	\$11,889,351	\$695,739	\$11,193,612
All Other <sup>2</sup>	11	\$1,244,846	\$67,327	\$1,177,519
<b>Total</b>	<b>61</b>	<b>\$13,743,682</b>	<b>\$816,745</b>	<b>\$12,926,937</b>
<b>4. CONSUMED IN FIELD OPERATIONS (Gas)</b>				
Caddo	14	\$5,108,543	\$101,635	\$5,006,908
Lafayette	18	\$3,404,946	\$196,008	\$3,208,938
Out of State	93	\$123,458,058	\$3,206,614	\$120,251,444
All Other <sup>3</sup>	40	\$15,394,233	\$686,849	\$14,707,384
<b>Total</b>	<b>165</b>	<b>\$147,365,780</b>	<b>\$4,191,106</b>	<b>\$143,174,164</b>
<b>6. USED IN THE MANUFACTURE OF CARBON BLACK (Gas)</b>				
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 6-20 Revenue Loss	Tax After Exemption
<b>7. HORIZONTAL WELLS (Gas Suspension)</b>				
All Other <sup>4</sup>	30	\$182,070,994	\$182,070,994	\$0
<b>Total</b>	<b>30</b>	<b>\$182,070,994</b>	<b>\$182,070,994</b>	<b>\$0</b>
<b>9. DEEP WELLS (Gas Suspension)</b>				
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.				
<b>10. INCAPABLE OIL-WELL GAS</b>				
Caddo	22	\$48,282	\$36,650	\$11,632
Out of State	36	\$394,129	\$299,094	\$95,035
All Other <sup>5</sup>	21	\$59,077	\$44,846	\$14,231
<b>Total</b>	<b>79</b>	<b>\$501,488</b>	<b>\$380,590</b>	<b>\$120,898</b>
<b>11. INCAPABLE GAS-WELL GAS</b>				
Caddo	51	\$1,369,054	\$1,226,211	\$142,843
Ouachita	27	\$225,045	\$201,534	\$23,511
Out of State	102	\$10,465,043	\$9,372,076	\$1,092,967
All Other <sup>6</sup>	40	\$2,373,825	\$2,125,925	\$247,900
<b>Total</b>	<b>220</b>	<b>\$14,432,967</b>	<b>\$12,925,746</b>	<b>\$1,507,221</b>

**Footnotes for Natural Resources - Severance Tax**

- 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, Orleans, St. Tammany, and Out of State.
- 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, Orleans, and St. Tammany.
- 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, DeSoto, East Baton Rouge, Jefferson, Lafourche, LaSalle, Morehouse, Orleans, Ouachita, St. Tammany, Terrebonne, Union, and Webster.
- 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, Red River, St. Tammany, Webster, and Out of State.
- 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, and St. Tammany.
- 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, Bossier, Calcasieu, Claiborne, DeSoto, East Baton Rouge, Lafayette, Lafourche, LaSalle, Lincoln, Morehouse, Orleans, Red River, St. Landry, St. Tammany, Tensas, Union, and Webster.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>13. INACTIVE WELLS (Gas Special Rate)</b>				
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.				
<b>15. TRUCKING, BARGING, AND PIPELINE FEES (Oil)</b>				
Out of State	12	\$7,584,621	\$69,086	\$7,515,535
All Other <sup>1</sup>	10	\$13,795,089	\$314,396	\$13,480,693
<b>Total</b>	<b>22</b>	<b>\$21,379,710</b>	<b>\$383,482</b>	<b>\$20,996,228</b>
<b>16. HORIZONTAL WELLS (Oil Suspension)</b>				
All Other <sup>2</sup>	13	\$4,484,153	\$4,484,153	\$0
<b>Total</b>	<b>13</b>	<b>\$4,484,153</b>	<b>\$4,484,153</b>	<b>\$0</b>
<b>18. DEEP WELLS (Oil Suspension)</b>				
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.				
<b>19. TERTIARY RECOVERY (Oil Suspension)</b>				
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 6-20 Revenue Loss	Tax After Exemption
<b>20. INCAPABLE OIL WELLS</b>				
Out of State	29	\$7,104,758	\$3,552,379	\$3,552,379
All Other <sup>3</sup>	17	\$1,229,652	\$614,826	\$614,826
<b>Total</b>	<b>46</b>	<b>\$8,334,410</b>	<b>\$4,167,205</b>	<b>\$4,167,205</b>
<b>21. STRIPPER OIL WELLS</b>				
Out of State	38	\$4,026,099	\$3,019,573	\$1,006,526
All Other <sup>4</sup>	35	\$20,621,954	\$15,466,459	\$5,155,495
<b>Total</b>	<b>73</b>	<b>\$24,648,053</b>	<b>\$18,486,032</b>	<b>\$6,162,021</b>
<b>22. STRIPPER OIL VALUE LESS THAN \$20 PER BARREL (Oil)</b>				
Out of State	20	\$208,036	\$208,036	\$0
All Other <sup>5</sup>	14	\$38,909	\$38,909	\$0
<b>Total</b>	<b>34</b>	<b>\$246,945</b>	<b>\$246,945</b>	<b>\$0</b>
<b>24. INACTIVE WELLS (Oil Special Rate)</b>				
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.				
<b>27. PRODUCED WATER INJECTION - OIL WELLS</b>				
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**

- 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.
- 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, St. Tammany, Webster, and Out of State.
- 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, Lafayette, LaSalle, and St. Tammany.
- 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.
- 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, Jefferson, Lafayette, and St. Tammany.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>29. U.S. GOVERNMENT ROYALTY - GAS WELLS</b>				
All Other <sup>1</sup>	26	\$7,535,427	\$239,127	\$7,296,300
<b>Total</b>	<b>26</b>	<b>\$7,535,427</b>	<b>\$239,127</b>	<b>\$7,296,300</b>
<b>30. U.S. GOVERNMENT ROYALTY - OIL WELLS</b>				
All Other <sup>2</sup>	12	\$277,860	\$277,860	\$0
<b>Total</b>	<b>12</b>	<b>\$277,860</b>	<b>\$277,860</b>	<b>\$0</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>COMBINED (Gas)<sup>3</sup></b>				
All Other <sup>4</sup>	11	\$664,213	\$608,705	\$55,508
<b>Total</b>	<b>11</b>	<b>\$664,213</b>	<b>\$608,705</b>	<b>\$55,508</b>
<b>COMBINED (Oil)<sup>5</sup></b>				
All Other <sup>6</sup>	12	\$17,380,321	\$17,076,502	\$303,819
<b>Total</b>	<b>12</b>	<b>\$17,380,321</b>	<b>\$17,076,502</b>	<b>\$303,819</b>

**Footnotes for Natural Resources - Severance Tax**

- 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.
- 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: St. Tammany and Out of State.
- 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).
- 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, Jefferson, Lafayette, and Out of State.
- The following exemptions are included in this Combined (Oil) section: Deep Wells (Oil Suspension), Tertiary Recovery (Oil Suspension), Inactive Wells (Oil Special Rate), and Produced Water Injection - Oil Wells.
- 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, Lafayette, Terrebonne, and Out of State.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>2. AVIATION GASOLINE</b>				
All Other <sup>1</sup>	16	\$134,585	\$134,585	\$0
<b>Total</b>	<b>16</b>	<b>\$134,585</b>	<b>\$134,585</b>	<b>\$0</b>
<b>4. FARMERS, FISHERMEN, AND AIRCRAFT (Gasoline)</b>				
All Other <sup>2</sup>	22	\$14,748	\$14,748	\$0
<b>Total</b>	<b>22</b>	<b>\$14,748</b>	<b>\$14,748</b>	<b>\$0</b>
<b>5. TIMELY FILING AND PAYMENT BY SUPPLIERS/PERMISSIVE SUPPLIERS (Gasoline)</b>				
All Other <sup>3</sup>	47	\$395,235,991	\$1,976,184	\$393,259,807
<b>Total</b>	<b>47</b>	<b>\$395,235,991</b>	<b>\$1,976,184</b>	<b>\$393,259,807</b>
<b>6. DYED DIESEL AND DYED KEROSENE GALLONS REMOVED FOR NON-HIGHWAY PURPOSES</b>				
Out of State	30	\$36,695,077	\$36,695,077	\$0
All Other <sup>4</sup>	11	\$109,029,590	\$109,029,590	\$0
<b>Total</b>	<b>41</b>	<b>\$145,724,667</b>	<b>\$145,724,667</b>	<b>\$0</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>7. SCHOOL BUS DRIVERS (Diesel Fuels)</b>				
Iberia	10	\$4,112	\$3,084	\$1,028
Lafayette	17	\$8,346	\$6,261	\$2,085
St. Tammany	114	\$44,627	\$33,471	\$11,156
Tangipahoa	22	\$8,199	\$6,150	\$2,049
Washington	13	\$4,932	\$3,700	\$1,232
All Other <sup>5</sup>	54	\$118,939	\$89,205	\$29,734
<b>Total</b>	<b>230</b>	<b>\$189,155</b>	<b>\$141,871</b>	<b>\$47,284</b>
<b>9. UNDYED DIESEL FUELS USED FOR NONTAXABLE PURPOSES</b>				
Out of State	47	\$267,895	\$267,895	\$0
All Other <sup>6</sup>	12	\$337,585	\$337,585	\$0
<b>Total</b>	<b>59</b>	<b>\$605,480</b>	<b>\$605,480</b>	<b>\$0</b>
<b>10. TIMELY FILING AND PAYMENT BY SUPPLIERS/PERMISSIVE SUPPLIERS (Diesel Fuels)</b>				
All Other <sup>7</sup>	43	\$127,370,977	\$636,834	\$126,734,143
<b>Total</b>	<b>43</b>	<b>\$127,370,977</b>	<b>\$636,834</b>	<b>\$126,734,143</b>

**Footnotes for Petroleum Products Tax**

- 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.
- 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, Madison, Tangipahoa, and Terrebonne.
- 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.
- 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, and West Baton Rouge.
- 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, Beauregard, Iberville, Jefferson, Jefferson Davis, Lafourche, LaSalle, Livingston, Natchitoches, Pointe Coupee, Rapides, St. Landry, St. Mary, Vernon, West Feliciana, and Winn.
- 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, Lincoln, Natchitoches, Rapides, St. Martin, St. Tammany, and Union.
- 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 6-20 Revenue Loss	Tax After Exemption
<b>13. GASOLINE AND UNDYED DIESEL BROUGHT INTO LOUISIANA IN FUEL SUPPLY TANKS OF INTERSTATE MOTOR FUEL USERS (Inspection Fee)</b>				
Parish level data is not available for this exemption.				
<b>15. DIESEL FUELS USED IN OR DISTRIBUTED TO SEAGOING VESSELS (Inspection Fee)</b>				
All Other <sup>1</sup>	12	\$600,365	\$600,365	\$0
<b>Total</b>	<b>12</b>	<b>\$600,365</b>	<b>\$600,365</b>	<b>\$0</b>
<b>16. EXPORTS OF GASOLINE OR DIESEL FUELS (Inspection Fee)</b>				
East Baton Rouge	11	(\$817)	\$7,353	(\$8,170)
Out of State	146	\$1,918,320	\$575,602	\$1,342,718
All Other <sup>2</sup>	76	\$1,360,528	\$354,315	\$1,006,213
<b>Total</b>	<b>233</b>	<b>\$3,278,031</b>	<b>\$937,270</b>	<b>\$2,340,761</b>
<b>17. GASOLINE AND DIESEL SALES TO THE FEDERAL GOVERNMENT AND ITS AGENCIES</b>				
All Other <sup>3</sup>	11	\$10,698,826	\$7,193,734	\$3,505,092
<b>Total</b>	<b>11</b>	<b>\$10,698,826</b>	<b>\$7,193,734</b>	<b>\$3,505,092</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>18. INTERSTATE GASOLINE AND DIESEL SHIPMENTS/EXPORTS</b>				
East Baton Rouge	11	(\$130,728)	\$928,420	(\$1,059,148)
Jefferson	11	\$80,375,535	\$6,779,979	\$73,595,556
Out of State	139	\$306,715,880	\$83,232,960	\$223,391,920
All Other <sup>4</sup>	64	\$137,304,567	\$25,973,680	\$111,330,887
<b>Total</b>	<b>225</b>	<b>\$524,265,254</b>	<b>\$117,006,039</b>	<b>\$407,259,215</b>

**Footnotes for Petroleum Products Tax**

- 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: Concordia, Jefferson, Lafourche, Terrebonne, and Out of State.
- 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, Bossier, Caddo, Calcasieu, Concordia, East Carroll, Franklin, Iberville, Jefferson, Jefferson Davis, LaSalle, Lafayette, Lafourche, Morehouse, Natchitoches, Ouachita, Plaquemines, Pointe Coupee, Rapides, St. Bernard, St. Helena, St. Landry, St. Mary, St. Tammany, Tangipahoa, Terrebonne, Union, Vermilion, Washington, Webster, West Baton Rouge, West Carroll, and West Feliciana.
- 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, Lafourche, Plaquemines, St. Charles, West Feliciana, and Out of State.
- 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, Bossier, Caddo, Calcasieu, Claiborne, Concordia, East Carroll, Franklin, Iberville, Jefferson Davis, LaSalle, Lafayette, Lafourche, Morehouse, Natchitoches, Ouachita, Plaquemines, Pointe Coupee, Rapides, St. Bernard, St. Helena, St. Landry, St. Mary, St. Tammany, Tangipahoa, Terrebonne, Union, Vermilion, Washington, Webster, West Baton Rouge, West Carroll, and West Feliciana.

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 6-20 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 6-20 Revenue Loss	Tax After Exemption
<b>5. ISOLATED OR OCCASIONAL SALES OF TANGIBLE PERSONAL PROPERTY</b>				
Out of State	18	\$104,147	\$104,147	\$0
All Other <sup>1</sup>	60	\$637,296	\$635,703	\$1,593
<b>Total</b>	<b>78</b>	<b>\$741,443</b>	<b>\$739,850</b>	<b>\$1,593</b>
<b>6. INSTALLATION CHARGES ON TANGIBLE PERSONAL PROPERTY</b>				
Acadia	12	\$62,461	\$62,461	\$0
Ascension	19	\$1,197,678	\$1,197,678	\$0
Avoyelles	16	\$75,150	\$75,150	\$0
Bossier	13	\$142,957	\$142,957	\$0
Caddo	39	\$218,476	\$218,476	\$0
Calcasieu	37	\$1,489,625	\$1,489,625	\$0
East Baton Rouge	25	\$1,792,862	\$1,792,862	\$0
Iberia	22	\$339,209	\$339,209	\$0
Jefferson	91	\$2,461,381	\$2,461,381	\$0
Lafayette	67	\$1,335,822	\$1,335,822	\$0
Lafourche	10	\$306,253	\$306,253	\$0

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>6. INSTALLATION CHARGES ON TANGIBLE PERSONAL PROPERTY...Continued</b>				
Livingston	32	\$1,411,995	\$1,411,995	\$0
Orleans	53	\$819,750	\$819,750	\$0
Ouachita	23	\$263,810	\$263,810	\$0
Rapides	29	\$210,627	\$210,627	\$0
St. Landry	17	\$130,594	\$130,594	\$0
St. Martin	10	\$149,554	\$149,554	\$0
St. Tammany	53	\$718,713	\$718,713	\$0
Tangipahoa	22	\$381,039	\$381,039	\$0
Terrebonne	36	\$1,440,808	\$1,440,808	\$0
Out of State	234	\$11,090,745	\$11,090,745	\$0
All Other <sup>2</sup>	208	\$3,673,865	\$3,673,865	\$0
<b>Total</b>	<b>1,068</b>	<b>\$29,713,374</b>	<b>\$29,713,374</b>	<b>\$0</b>
<b>8. INSTALLATION OF BOARD ROADS TO OILFIELD OPERATORS</b>				
All Other <sup>3</sup>	20	\$216,512	\$216,512	\$0
<b>Total</b>	<b>20</b>	<b>\$216,512</b>	<b>\$216,512</b>	<b>\$0</b>

**Footnotes for Sales Tax**

- 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, Avoyelles, Bossier, Caddo, Calcasieu, Caldwell, Cameron, Concordia, East Baton Rouge, Jefferson, Jefferson Davis, Lafayette, Lafourche, Lincoln, Livingston, Natchitoches, Orleans, Ouachita, Rapides, Sabine, St. Bernard, St. Martin, St. Mary, St. Tammany, Terrebonne, Union, Vermilion, and Washington.
- 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 Baton Rouge, East Feliciana, Evangeline, Franklin, Grant, Iberville, Jackson, Jefferson Davis, LaSalle, Lincoln, Madison, Morehouse, Natchitoches, Plaquemines, Pointe Coupee, Rapides, Sabine, St. Bernard, St. Charles, St. Helena, St. John the Baptist, St. Mary, Tensas, Union, Vermilion, Washington, Webster, and West Baton Rouge.
- 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, Caddo, Calcasieu, East Baton Rouge, Lafayette, Orleans, Plaquemines, St. Martin, St. Tammany, Vermilion, and Out of State.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>9. MANUFACTURERS REBATES ON NEW MOTOR VEHICLES</b>				
Acadia	1,971	\$309,060	\$309,060	\$0
Allen	681	\$107,478	\$107,478	\$0
Ascension	4,500	\$1,294,070	\$1,294,070	\$0
Assumption	768	\$124,043	\$124,043	\$0
Avoyelles	1,211	\$199,637	\$199,637	\$0
Beauregard	1,429	\$234,428	\$234,428	\$0
Bienville	344	\$52,512	\$52,512	\$0
Bossier	4,071	\$634,815	\$634,815	\$0
Caddo	5,750	\$836,143	\$836,143	\$0
Calcasieu	7,592	\$1,197,635	\$1,197,635	\$0
Caldwell	276	\$44,000	\$44,000	\$0
Cameron	470	\$76,944	\$76,944	\$0
Catahoula	234	\$39,890	\$39,890	\$0
Claiborne	319	\$48,073	\$48,073	\$0
Concordia	461	\$71,228	\$71,228	\$0
DeSoto	986	\$168,246	\$168,246	\$0
East Baton Rouge	10,279	\$1,467,936	\$1,467,936	\$0
East Carroll	114	\$17,968	\$17,968	\$0
East Feliciana	514	\$81,510	\$81,510	\$0
Evangeline	1,046	\$168,921	\$168,921	\$0
Franklin	542	\$100,071	\$100,071	\$0
Grant	647	\$169,058	\$169,058	\$0
Iberia	1,819	\$298,159	\$298,159	\$0
Iberville	910	\$146,347	\$146,347	\$0
Jackson	403	\$62,788	\$62,788	\$0
Jefferson	11,147	\$1,548,773	\$1,548,773	\$0
Jefferson Davis	1,242	\$202,552	\$202,552	\$0
Lafayette	7,811	\$1,813,921	\$1,813,921	\$0
Lafourche	3,571	\$569,487	\$569,487	\$0
LaSalle	518	\$91,105	\$91,105	\$0
Lincoln	1,074	\$166,083	\$166,083	\$0
Livingston	4,494	\$717,928	\$717,928	\$0

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>9. MANUFACTURERS REBATES ON NEW MOTOR VEHICLES...Continued</b>				
Madison	241	\$41,226	\$41,226	\$0
Morehouse	556	\$83,101	\$83,101	\$0
Natchitoches	994	\$166,109	\$166,109	\$0
Orleans	5,486	\$699,096	\$699,096	\$0
Ouachita	3,611	\$554,456	\$554,456	\$0
Plaquemines	806	\$119,508	\$119,508	\$0
Pointe Coupee	899	\$153,302	\$153,302	\$0
Rapides	3,590	\$575,646	\$575,646	\$0
Red River	219	\$34,034	\$34,034	\$0
Richland	621	\$102,574	\$102,574	\$0
Sabine	782	\$132,034	\$132,034	\$0
St. Bernard	957	\$148,787	\$148,787	\$0
St. Charles	1,817	\$272,167	\$272,167	\$0
St. Helena	309	\$40,188	\$40,188	\$0
St. James	706	\$114,482	\$114,482	\$0
St. John the Baptist	1,197	\$176,221	\$176,221	\$0
St. Landry	2,501	\$409,642	\$409,642	\$0
St. Martin	1,764	\$303,728	\$303,728	\$0
St. Mary	1,435	\$224,845	\$224,845	\$0
St. Tammany	8,032	\$1,779,304	\$1,779,304	\$0
Tangipahoa	3,851	\$579,358	\$579,358	\$0
Tensas	98	\$15,957	\$15,957	\$0
Terrebonne	3,986	\$626,394	\$626,394	\$0
Union	621	\$101,256	\$101,256	\$0
Vermilion	1,812	\$297,266	\$297,266	\$0
Vernon	1,452	\$227,118	\$227,118	\$0
Washington	948	\$146,781	\$146,781	\$0
Webster	977	\$157,536	\$157,536	\$0
West Baton Rouge	938	\$141,465	\$141,465	\$0
West Carroll	313	\$53,065	\$53,065	\$0
West Feliciana	319	\$51,004	\$51,004	\$0
Winn	398	\$66,834	\$66,834	\$0
<b>Total</b>	<b>129,430</b>	<b>\$21,655,293</b>	<b>\$21,655,293</b>	<b>\$0</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>11. PURCHASES OF MANUFACTURING MACHINERY AND EQUIPMENT<sup>1</sup></b>				
Acadia	13	\$159,104	\$159,104	\$0
Ascension	31	\$1,861,241	\$1,861,204	\$37
Bossier	16	\$96,389	\$96,389	\$0
Caddo	40	\$1,722,800	\$1,722,800	\$0
Calcasieu	31	\$402,711	\$402,704	\$7
East Baton Rouge	95	\$2,754,040	\$2,754,040	\$0
Iberia	18	\$319,430	\$319,430	\$0
Iberville	11	\$1,777,634	\$1,777,634	\$0
Jefferson	64	\$5,139,719	\$5,139,719	\$0
Lafayette	59	\$1,027,958	\$1,027,939	\$19
Lafourche	11	\$1,169,210	\$1,169,001	\$209
Livingston	11	\$74,526	\$74,526	\$0
Ouachita	22	\$531,745	\$531,745	\$0
Rapides	14	\$27,737	\$27,737	\$0
St. Landry	14	\$296,826	\$296,826	\$0
St. Mary	12	\$85,101	\$85,101	\$0
St. Tammany	26	\$621,952	\$621,909	\$43
Terrebonne	19	\$457,486	\$457,486	\$0
Out of State	538	\$25,371,677	\$25,371,561	\$116
All Other <sup>2</sup>	143	\$10,532,026	\$10,532,026	\$0
<b>Total</b>	<b>1,188</b>	<b>\$54,429,312</b>	<b>\$54,428,881</b>	<b>\$431</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>12. PURCHASES OF CERTAIN MACHINERY AND EQUIPMENT USED TO PRODUCE A NEWS PUBLICATION</b>				
This exemption is included in number 11.				

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>13. PURCHASES OF ELECTRIC POWER AND NATURAL GAS BY PAPER OR WOOD PRODUCTS MANUFACTURING FACILITIES</b>				
This exemption is included in number 106.				

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>14. PURCHASES OF CONSUMABLES BY PAPER AND WOOD MANUFACTURERS AND LOGGERS</b>				
Out of State	15	\$14,002,019	\$14,002,019	\$0
All Other <sup>3</sup>	60	\$1,205,154	\$1,205,154	\$0
<b>Total</b>	<b>75</b>	<b>\$15,207,173</b>	<b>\$15,207,173</b>	<b>\$0</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>15. ROOM RENTALS AT CAMP AND RETREAT FACILITIES</b>				
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 6-20 Revenue Loss	Tax After Exemption
<b>17. RENTALS OR LEASES OF CERTAIN OILFIELD PROPERTY TO BE RE-LEASED OR RE-RENTED</b>				
Lafayette	15	\$742,774	\$742,774	\$0
Terrebonne	14	\$242,659	\$242,659	\$0
All Other <sup>4</sup>	28	\$208,715	\$207,330	\$1,385
<b>Total</b>	<b>57</b>	<b>\$1,194,148</b>	<b>\$1,192,763</b>	<b>\$1,385</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>18. CERTAIN TRANSACTIONS INVOLVING THE CONSTRUCTION OR OVERHAUL OF U.S. NAVY VESSELS</b>				
All Other <sup>5</sup>	17	\$763,297	\$763,297	\$0
<b>Total</b>	<b>17</b>	<b>\$763,297</b>	<b>\$763,297</b>	<b>\$0</b>

**Footnotes for Sales Tax**

- 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.
- 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, DeSoto, East Carroll, East Feliciana, Evangeline, Grant, Jackson, Jefferson Davis, LaSalle, Lincoln, Madison, Morehouse, Natchitoches, Plaquemines, Red River, Sabine, St. Bernard, St. Charles, St. Helena, St. James, St. John the Baptist, St. Martin, Tangipahoa, Tensas, Vermilion, Vernon, Washington, Webster, West Baton Rouge, West Carroll, West Feliciana and Winn.
- 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, East Feliciana, Jackson, Jefferson, Lafayette, Lafourche, LaSalle, Lincoln, Livingston, Natchitoches, Orleans, Ouachita, Rapides, Sabine, St. Charles, St. Landry, St. Mary, St. Tammany, Tangipahoa, Terrebonne, Union, Vernon, Washington, West Baton Rouge and Winn.
- 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, Iberia, Jefferson, Ouachita, Rapides, St. Martin, St. Mary, St. Tammany, Vermilion, and Out of State.
- 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, Terrebonne, Winn, and Out of State.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>20. PURCHASES, LEASES AND SALES OF SERVICES BY FREE HOSPITALS</b>				
East Baton Rouge	13	\$124,714	\$124,714	\$0
Jefferson	10	\$34,701	\$34,701	\$0
Orleans	13	\$54,577	\$54,577	\$0
Out of State	20	\$265,384	\$265,384	\$0
All Other <sup>1</sup>	75	\$552,849	\$552,849	\$0
<b>Total</b>	<b>131</b>	<b>\$1,032,225</b>	<b>\$1,032,225</b>	<b>\$0</b>
<b>21. CERTAIN EDUCATIONAL MATERIALS AND EQUIPMENT USED FOR CLASSROOM INSTRUCTION</b>				
Jefferson	10	\$18,777	\$18,777	\$0
Out of State	15	\$222,778	\$222,778	\$0
All Other <sup>2</sup>	54	\$82,587	\$82,587	\$0
<b>Total</b>	<b>79</b>	<b>\$324,142</b>	<b>\$324,142</b>	<b>\$0</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>26. PURCHASES BY REGIONALLY ACCREDITED INDEPENDENT EDUCATIONAL INSTITUTIONS</b>				
East Baton Rouge	13	\$4,599	\$4,599	\$0
Jefferson	26	\$35,677	\$35,677	\$0
Orleans	30	\$395,303	\$395,303	\$0
Out of State	11	\$50,942	\$50,942	\$0
All Other <sup>3</sup>	35	\$107,869	\$107,869	\$0
<b>Total</b>	<b>115</b>	<b>\$594,390</b>	<b>\$594,390</b>	<b>\$0</b>

**Footnotes for Sales Tax**

- 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, Caddo, Calcasieu, East Feliciana, Grant, Iberia, Iberville, Jefferson Davis, Lafayette, Lafourche, Lincoln, Livingston, Ouachita, Plaquemines, Pointe Coupee, Rapides, Sabine, St. Bernard, St. Landry, St. Tammany, Tangipahoa, Terrebonne, Union, Vernon, Washington, and West Baton Rouge.
- 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, East Baton Rouge, Jefferson Davis, Lafayette, Lafourche, Livingston, Morehouse, Orleans, Ouachita, Rapides, St. Bernard, St. Landry, St. Mary, St. Tammany, Terrebonne, Union, Washington, and Webster.
- 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, Jackson, Lafayette, Ouachita, Rapides, St. Bernard, St. Charles, St. Martin, St. Tammany, Tangipahoa, and Washington.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>27. PURCHASES BY STATE AND LOCAL GOVERNMENTS<sup>1</sup></b>				
Acadia	199	\$2,099,849	\$2,099,849	\$0
Allen	77	\$762,512	\$762,512	\$0
Ascension	368	\$2,470,205	\$2,470,205	\$0
Assumption	51	\$96,559	\$96,559	\$0
Avoyelles	140	\$728,893	\$728,893	\$0
Beauregard	168	\$330,295	\$330,295	\$0
Bienville	62	\$199,952	\$199,952	\$0
Bossier	588	\$3,268,611	\$3,268,611	\$0
Caddo	994	\$8,123,147	\$8,123,147	\$0
Calcasieu	753	\$1,919,583	\$1,919,583	\$0
Caldwell	33	\$316,372	\$316,372	\$0
Cameron	81	\$89,143	\$89,143	\$0
Catahoula	46	\$290,663	\$290,663	\$0
Concordia	48	\$450,746	\$450,746	\$0
DeSoto	104	\$76,414	\$76,414	\$0
East Baton Rouge	2,378	\$13,620,501	\$13,620,501	\$0
East Carroll	26	\$24,431	\$24,431	\$0
East Feliciana	90	\$138,714	\$138,714	\$0
Evangeline	116	\$969,425	\$969,425	\$0
Franklin	92	\$61,004	\$61,004	\$0
Grant	72	\$113,203	\$113,203	\$0
Iberia	174	\$2,212,817	\$2,212,817	\$0
Iberville	153	\$1,061,022	\$1,061,022	\$0
Jackson	92	\$74,393	\$74,393	\$0
Jefferson	1,287	\$36,702,517	\$36,702,517	\$0
Jefferson Davis	124	\$412,099	\$412,099	\$0
Lafayette	773	\$10,623,785	\$10,623,785	\$0
Lafourche	223	\$15,008,793	\$15,008,793	\$0
LaSalle	66	\$2,150,087	\$2,150,087	\$0
Lincoln	183	\$2,112,339	\$2,112,339	\$0
Livingston	367	\$4,448,245	\$4,448,245	\$0
Madison	42	\$1,019,434	\$1,019,434	\$0
Morehouse	48	\$108,575	\$108,575	\$0
Natchitoches	146	\$516,371	\$516,371	\$0
Orleans	430	\$163,082	\$163,082	\$0

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>27. PURCHASES BY STATE AND LOCAL GOVERNMENTS...Continued</b>				
Ouachita	714	\$4,149,190	\$4,149,190	\$0
Plaquemines	152	\$956,339	\$956,339	\$0
Pointe Coupee	71	\$86,393	\$86,393	\$0
Rapides	678	\$7,720,998	\$7,720,998	\$0
Red River	39	\$325,065	\$325,065	\$0
Richland	78	\$310,167	\$310,167	\$0
Sabine	117	\$254,434	\$254,434	\$0
St. Bernard	157	\$166,858	\$166,858	\$0
St. Charles	189	\$2,008,959	\$2,008,959	\$0
St. Helena	45	\$227,728	\$227,728	\$0
St. James	87	\$184,198	\$184,198	\$0
St. John the Baptist	119	\$283,601	\$283,601	\$0
St. Landry	243	\$1,926,353	\$1,926,353	\$0
St. Martin	160	\$555,527	\$555,527	\$0
St. Mary	215	\$1,027,415	\$1,027,415	\$0
St. Tammany	866	\$7,769,138	\$7,769,138	\$0
Tangipahoa	604	\$2,999,436	\$2,999,436	\$0
Terrebonne	357	\$2,219,749	\$2,219,749	\$0
Union	42	\$29,468	\$29,468	\$0
Vermilion	160	\$964,327	\$964,327	\$0
Vernon	537	\$1,230,926	\$1,230,926	\$0
Washington	154	\$858,383	\$858,383	\$0
Webster	133	\$948,113	\$948,113	\$0
West Baton Rouge	95	\$683,922	\$683,922	\$0
West Carroll	40	\$143,031	\$143,031	\$0
West Feliciana	103	\$402,159	\$402,159	\$0
Winn	51	\$296,702	\$296,702	\$0
Out of State	1,656	\$145,018,361	\$145,018,361	\$0
All Other <sup>2</sup>	55	\$294,758	\$294,758	\$0
<b>Total</b>	<b>18,511</b>	<b>\$296,805,479</b>	<b>\$296,805,479</b>	<b>\$0</b>

<b>30. PURCHASES BY NONPROFIT ENTITIES THAT SELL DONATED GOODS</b>				
East Baton Rouge	12	\$388,852	\$388,852	\$0
Jefferson	10	\$153,120	\$153,120	\$0
Out of State	28	\$1,320,072	\$1,320,072	\$0
All Other <sup>3</sup>	48	\$590,197	\$590,197	\$0
<b>Total</b>	<b>98</b>	<b>\$2,452,241</b>	<b>\$2,452,241</b>	<b>\$0</b>

**Footnotes for Sales Tax**

- This includes the revenue loss for purchases by state and local governments; and sales to the United States government and its agencies.
- 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: Claiborne, Tensas and Unknown.
- 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, Bossier, Caddo, Calcasieu, Franklin, Iberia, Lafayette, Lafourche, Lincoln, Livingston, Orleans, Ouachita, Plaquemines, St. Bernard, St. Charles, St. Tammany, Tangipahoa, Terrebonne, Vermilion, and Washington.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>31. PURCHASES OF AUTOMOBILES FOR LEASE OR RENTAL</b>				
Acadia	137	\$205,454	\$205,454	\$0
Allen	53	\$59,218	\$59,218	\$0
Ascension	1,228	\$1,937,612	\$1,937,612	\$0
Assumption	22	\$35,798	\$35,798	\$0
Avoyelles	78	\$165,554	\$165,554	\$0
Beauregard	59	\$65,011	\$65,011	\$0
Bienville	40	\$56,683	\$56,683	\$0
Bossier	797	\$1,153,150	\$1,153,150	\$0
Caddo	5,855	\$2,753,527	\$2,753,527	\$0
Calcasieu	1,624	\$2,044,565	\$2,044,565	\$0
Cameron	131	\$200,577	\$200,577	\$0
Catahoula	17	\$26,934	\$26,934	\$0
Claiborne	24	\$31,747	\$31,747	\$0
Concordia	40	\$77,745	\$77,745	\$0
DeSoto	165	\$250,949	\$250,949	\$0
East Baton Rouge	4,792	\$8,223,692	\$8,223,692	\$0
East Carroll	31	\$23,607	\$23,607	\$0
East Feliciana	35	\$70,749	\$70,749	\$0
Evangeline	86	\$47,299	\$47,299	\$0
Franklin	50	\$97,528	\$97,528	\$0
Grant	39	\$47,879	\$47,879	\$0
Iberia	428	\$627,658	\$627,658	\$0
Iberville	115	\$203,396	\$203,396	\$0
Jefferson	24,476	\$17,769,548	\$17,769,548	\$0
Jefferson Davis	90	\$102,713	\$102,713	\$0
Lafayette	2,939	\$4,718,755	\$4,718,755	\$0
Lafourche	243	\$431,799	\$431,799	\$0
LaSalle	36	\$76,664	\$76,664	\$0
Lincoln	156	\$238,766	\$238,766	\$0
Livingston	567	\$839,352	\$839,352	\$0
Madison	52	\$19,482	\$19,482	\$0
Morehouse	44	\$60,914	\$60,914	\$0

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>31. PURCHASES OF AUTOMOBILES FOR LEASE OR RENTAL...Continued</b>				
Natchitoches	156	\$181,851	\$181,851	\$0
Orleans	2,663	\$4,481,852	\$4,481,852	\$0
Ouachita	812	\$1,271,459	\$1,271,459	\$0
Plaquemines	113	\$187,703	\$187,703	\$0
Pointe Coupee	140	\$164,007	\$164,007	\$0
Rapides	510	\$789,854	\$789,854	\$0
Red River	41	\$62,126	\$62,126	\$0
Richland	45	\$71,623	\$71,623	\$0
Sabine	55	\$62,691	\$62,691	\$0
St. Bernard	147	\$251,543	\$251,543	\$0
St. Charles	433	\$792,597	\$792,597	\$0
St. Helena	23	\$22,675	\$22,675	\$0
St. James	60	\$88,014	\$88,014	\$0
St. John the Baptist	209	\$370,830	\$370,830	\$0
St. Landry	309	\$332,132	\$332,132	\$0
St. Martin	225	\$377,911	\$377,911	\$0
St. Mary	177	\$319,681	\$319,681	\$0
St. Tammany	2,001	\$3,224,175	\$3,224,175	\$0
Tangipahoa	477	\$698,859	\$698,859	\$0
Tensas	13	\$8,482	\$8,482	\$0
Terrebonne	763	\$1,170,138	\$1,170,138	\$0
Union	33	\$55,754	\$55,754	\$0
Vermilion	183	\$194,924	\$194,924	\$0
Vernon	158	\$168,938	\$168,938	\$0
Washington	140	\$131,281	\$131,281	\$0
Webster	229	\$237,015	\$237,015	\$0
West Baton Rouge	112	\$196,238	\$196,238	\$0
West Feliciana	17	\$37,662	\$37,662	\$0
Winn	14	\$28,241	\$28,241	\$0
All Other <sup>1</sup>	22	\$32,800	\$32,800	\$0
<b>Total</b>	<b>54,729</b>	<b>\$58,677,381</b>	<b>\$58,677,381</b>	<b>\$0</b>

**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: Caldwell, Jackson, and West Carroll.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>32. SALES OF MARIJUANA FOR THERAPEUTIC USE</b>				
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.				
<b>33. PURCHASES OF TANGIBLE PERSONAL PROPERTY FOR LEASE OR RENTAL</b>				
Ascension	10	\$180,035	\$180,035	\$0
Bossier	11	\$107,868	\$107,868	\$0
Caddo	25	\$236,356	\$235,855	\$501
Calcasieu	16	\$62,120	\$62,120	\$0
East Baton Rouge	44	\$1,520,544	\$1,520,544	\$0
Iberia	12	\$95,901	\$95,901	\$0
Jefferson	28	\$1,425,458	\$1,425,458	\$0
Lafayette	32	\$385,725	\$385,725	\$0
Orleans	11	\$94,420	\$94,420	\$0
Rapides	10	\$499,470	\$499,470	\$0
St. Tammany	16	\$760,698	\$760,698	\$0
Terrebonne	17	\$54,251	\$54,251	\$0
Out of State	140	\$33,408,258	\$33,408,258	\$0
All Other <sup>1</sup>	126	\$13,866,030	\$13,866,030	\$0
<b>Total</b>	<b>497</b>	<b>\$52,697,134</b>	<b>\$52,696,633</b>	<b>\$501</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>34. NATURAL GAS USED IN THE PRODUCTION OF IRON</b>				
This exemption is included in number 106.				
<b>35. ELECTRICITY FOR CHLOR-ALKALI MANUFACTURING PROCESS</b>				
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.				
<b>36. SALES OF HUMAN-TISSUE TRANSPLANTS</b>				
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.				
<b>37. SALES OF RAW AGRICULTURAL COMMODITIES</b>				
Out of State	11	\$4,989,361	\$4,989,361	\$0
All Other <sup>2</sup>	141	\$6,511,994	\$6,511,994	\$0
<b>Total</b>	<b>152</b>	<b>\$11,501,355</b>	<b>\$11,501,355</b>	<b>\$0</b>

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**Footnotes for Sales Tax**

- 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, Caldwell, Concordia, East Carroll, Iberville, Lafourche, LaSalle, Lincoln, Livingston, Morehouse, Natchitoches, Ouachita, Plaquemines, Pointe Coupee, Richland, Sabine, St. Bernard, St. Charles, St. Helena, St. James, St. John the Baptist, St. Landry, St. Martin, St. Mary, Tangipahoa, Vermilion, Vernon, Washington, Webster, West Baton Rouge, and West Feliciana.
- 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, Jefferson, Jefferson Davis, Lafayette, Lafourche, LaSalle, Lincoln, Livingston, Madison, Natchitoches, Orleans, Ouachita, Pointe Coupee, Rapides, Red River, Richland, Sabine, St. Helena, St. James, St. Landry, St. Martin, St. Tammany, Tangipahoa, Union, Vermilion, Vernon, Washington, Webster, West Carroll, and West Feliciana.



Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>38. SALES TO THE UNITED STATES GOVERNMENT AND ITS AGENCIES</b>				
This exemption is included in number 27.				
<b>39. SALES OF FOOD ITEMS BY YOUTH ORGANIZATIONS</b>				
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.				
<b>40. PURCHASES OF SCHOOL BUSES BY INDEPENDENT OPERATORS</b>				
East Baton Rouge	15	\$38,780	\$38,780	\$0
Jefferson	21	\$44,863	\$44,863	\$0
Orleans	59	\$153,343	\$153,343	\$0
St. James	27	\$108,895	\$108,895	\$0
All Other <sup>1</sup>	11	\$29,275	\$29,275	\$0
<b>Total</b>	<b>133</b>	<b>\$375,156</b>	<b>\$375,156</b>	<b>\$0</b>
<b>41. TANGIBLE PERSONAL PROPERTY SOLD OR DONATED TO FOOD BANKS</b>				
All Other <sup>2</sup>	16	\$33,716	\$33,716	\$0
<b>Total</b>	<b>16</b>	<b>\$33,716</b>	<b>\$33,716</b>	<b>\$0</b>
<b>45. PURCHASES OF EQUIPMENT BY BONAFIDE VOLUNTEER AND PUBLIC FIRE DEPARTMENT</b>				
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 6-20 Revenue Loss	Tax After Exemption
<b>48. PURCHASES OF BUTANE, PROPANE AND LIQUEFIED PETROLEUM GAS BY RESIDENTIAL CONSUMERS</b>				
This exemption is included in number 209.				
<b>50. NATURAL GAS HELD, USED, OR CONSUMED IN PROVIDING NATURAL GAS STORAGE SERVICES OR OPERATING NATURAL GAS STORAGE FACILITIES</b>				
This exemption is included in number 106.				
<b>52. PURCHASES OF FOOD ITEMS FOR SCHOOL LUNCH OR BREAKFAST PROGRAMS BY NONPUBLIC ELEMENTARY OR SECONDARY SCHOOLS</b>				
This exemption is included in number 118.				
<b>57. ARTICLES TRADED IN ON TANGIBLE PERSONAL PROPERTY</b>				
All Other <sup>3</sup>	28	\$132,255	\$132,255	\$0
<b>Total</b>	<b>28</b>	<b>\$132,255</b>	<b>\$132,255</b>	<b>\$0</b>
<b>58. FIRST \$50,000 OF NEW FARM EQUIPMENT USED IN POULTRY PRODUCTION</b>				
This exemption is included in number 145.				
<b>60. ADMISSIONS CHARGES TO ATHLETIC OR ENTERTAINMENT EVENTS OF COLLEGES AND UNIVERSITIES</b>				
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.				

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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, Lafourche, Ouachita, St. Landry, 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: Ascension, Caddo, East Baton Rouge, Jefferson, Lafayette, Orleans, Ouachita, St. Tammany, 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: Caddo, East Baton Rouge, Franklin, Jefferson, Lafayette, Lafourche, Ouachita, Plaquemines, St. Bernard, St. Charles, St. Martin, St. Tammany, Terrebonne, Vermilion, Webster, and Out of State.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>61. ADMISSIONS CHARGES TO ATHLETIC EVENTS OR ENTERTAINMENT EVENTS OF ELEMENTARY AND SECONDARY SCHOOLS<sup>1</sup></b>				
All Other <sup>2</sup>	33	\$382,888	\$382,888	\$0
<b>Total</b>	<b>33</b>	<b>\$382,888</b>	<b>\$382,888</b>	<b>\$0</b>
<b>62. MEMBERSHIP FEES OR DUES OF NONPROFIT OR CIVIC ORGANIZATIONS<sup>1</sup></b>				
All Other <sup>3</sup>	30	\$98,800	\$98,800	\$0
<b>Total</b>	<b>30</b>	<b>\$98,800</b>	<b>\$98,800</b>	<b>\$0</b>
<b>64. ADMISSIONS TO PLACES OF AMUSEMENT AT CAMP OR RETREAT FACILITIES<sup>1</sup></b>				
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.				
<b>65. REPAIR SERVICES PERFORMED IN LOUISIANA WHEN THE REPAIRED PROPERTY IS EXPORTED<sup>1</sup></b>				
All Other <sup>4</sup>	46	\$1,301,128	\$1,299,890	\$1,238
<b>Total</b>	<b>46</b>	<b>\$1,301,128</b>	<b>\$1,299,890</b>	<b>\$1,238</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>66. REPAIRS, RENOVATIONS, OR CONVERSIONS OF DRILLING RIGS</b>				
Iberia	10	\$542,400	\$542,400	\$0
Lafayette	17	\$1,277,050	\$1,277,050	\$0
Terrebonne	12	\$2,696,303	\$2,696,303	\$0
Out of State	14	\$1,920,885	\$1,920,885	\$0
All Other <sup>5</sup>	29	\$839,851	\$839,851	\$0
<b>Total</b>	<b>82</b>	<b>\$7,276,489</b>	<b>\$7,276,489</b>	<b>\$0</b>
<b>67. SURFACE PREPARATION, COATING, AND PAINTING OF CERTAIN AIRCRAFT<sup>1</sup></b>				
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.				
<b>68. SALES OF PLATINUM, GOLD, AND SILVER BULLION AND NUMISMATIC COINS AT CERTAIN TRADE SHOWS</b>				
All Other <sup>6</sup>	40	\$1,786,169	\$1,786,169	\$0
<b>Total</b>	<b>40</b>	<b>\$1,786,169</b>	<b>\$1,786,169</b>	<b>\$0</b>
<b>71. WORK PRODUCTS OF CERTAIN PROFESSIONALS<sup>1</sup></b>				
All Other <sup>7</sup>	47	\$801,602	\$801,602	\$0
<b>Total</b>	<b>47</b>	<b>\$801,602</b>	<b>\$801,602</b>	<b>\$0</b>
<b>72. PHARMACEUTICALS ADMINISTERED TO LIVESTOCK FOR AGRICULTURAL PURPOSES</b>				
All Other <sup>8</sup>	28	\$93,218	\$93,218	\$0
<b>Total</b>	<b>28</b>	<b>\$93,218</b>	<b>\$93,218</b>	<b>\$0</b>

**Footnotes for Sales Tax**

- The data for this exemption was reported by the individuals and/or businesses who claimed the exemption. The parish and number of taxpayers represents the actual beneficiaries of the exemption.
- 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, Catahoula, East Baton Rouge, Franklin, Grant, Iberia, Jefferson, Jefferson Davis, Lafourche, LaSalle, Livingston, Orleans, Ouachita, Rapides, St. Tammany, Tangipahoa, Terrebonne, Vernon, and Webster.
- 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, DeSoto, East Baton Rouge, Jefferson, Lafayette, Lincoln, Orleans, Ouachita, Plaquemines, Rapides, St. Martin, St. Tammany, Tangipahoa, and Out of State.
- 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, Caddo, Calcasieu, East Baton Rouge, East Feliciana, Franklin, Grant, Iberia, Iberville, Jefferson, Jefferson Davis, Lafayette, Lafourche, Livingston, Ouachita, Pointe Coupee, St. John the Baptist, St. Landry, St. Mary, St. Tammany, Terrebonne, and Out of State.
- 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 Baton Rouge, Jefferson, Lafourche, Orleans, Plaquemines, Pointe Coupee, St. Martin, St. Mary, St. Tammany, Vermilion, and Out of State.
- 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, Ouachita, St. Tammany, Terrebonne, Webster, and Out of State.
- 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, East Feliciana, Jefferson, Lafayette, Livingston, Orleans, Rapides, St. Charles, St. Mary, St. Tammany, Tangipahoa, West Baton Rouge, and Out of State.
- 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, Lafayette, Lafourche, Lincoln, Natchitoches, Pointe Coupee, Rapides, Red River, Richland, Sabine, St. Landry, Tangipahoa, Union, Washington, and Out of State.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>73. USED MANUFACTURED HOMES AND 54 PERCENT OF COST OF NEW MANUFACTURED HOMES</b>				
Acadia	210	\$179,639	\$179,639	\$0
Allen	85	\$90,161	\$90,161	\$0
Ascension	397	\$344,923	\$344,923	\$0
Assumption	71	\$48,922	\$48,922	\$0
Avoyelles	121	\$96,512	\$96,512	\$0
Beauregard	181	\$252,379	\$252,379	\$0
Bienville	88	\$83,317	\$83,317	\$0
Bossier	363	\$239,694	\$239,694	\$0
Caddo	342	\$261,999	\$261,999	\$0
Calcasieu	684	\$615,838	\$615,838	\$0
Caldwell	71	\$62,205	\$62,205	\$0
Cameron	30	\$32,090	\$32,090	\$0
Catahoula	49	\$40,331	\$40,331	\$0
Claiborne	74	\$76,901	\$76,901	\$0
Concordia	76	\$79,975	\$79,975	\$0
DeSoto	199	\$202,585	\$202,585	\$0
East Baton Rouge	242	\$137,251	\$137,251	\$0
East Carroll	14	\$8,329	\$8,329	\$0
East Feliciana	95	\$87,279	\$87,279	\$0
Evangeline	104	\$98,010	\$98,010	\$0
Franklin	131	\$120,922	\$120,922	\$0
Grant	89	\$71,063	\$71,063	\$0
Iberia	248	\$157,490	\$157,490	\$0
Iberville	112	\$98,121	\$98,121	\$0
Jackson	95	\$104,529	\$104,529	\$0
Jefferson	135	\$65,187	\$65,187	\$0
Jefferson Davis	119	\$102,973	\$102,973	\$0
Lafayette	509	\$320,746	\$320,746	\$0
Lafourche	187	\$153,092	\$153,092	\$0
LaSalle	116	\$110,954	\$110,954	\$0
Lincoln	197	\$168,447	\$168,447	\$0
Livingston	620	\$830,074	\$830,074	\$0

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>73. USED MANUFACTURED HOMES AND 54 PERCENT OF COST OF NEW MANUFACTURED HOMES...Continued</b>				
Madison	23	\$16,274	\$16,274	\$0
Morehouse	73	\$57,338	\$57,338	\$0
Natchitoches	200	\$178,823	\$178,823	\$0
Orleans	29	\$4,475	\$4,475	\$0
Ouachita	538	\$371,079	\$371,079	\$0
Plaquemines	58	\$44,743	\$44,743	\$0
Pointe Coupee	96	\$86,319	\$86,319	\$0
Rapides	316	\$240,430	\$240,430	\$0
Red River	41	\$43,507	\$43,507	\$0
Richland	109	\$103,341	\$103,341	\$0
Sabine	248	\$262,219	\$262,219	\$0
St. Bernard	27	\$14,886	\$14,886	\$0
St. Charles	63	\$44,547	\$44,547	\$0
St. Helena	99	\$113,009	\$113,009	\$0
St. James	42	\$37,323	\$37,323	\$0
St. John the Baptist	35	\$20,465	\$20,465	\$0
St. Landry	323	\$590,689	\$590,689	\$0
St. Martin	207	\$158,734	\$158,734	\$0
St. Mary	167	\$103,883	\$103,883	\$0
St. Tammany	192	\$143,410	\$143,410	\$0
Tangipahoa	485	\$696,646	\$696,646	\$0
Terrebonne	247	\$158,881	\$158,881	\$0
Union	154	\$144,462	\$144,462	\$0
Vermilion	214	\$166,922	\$166,922	\$0
Vernon	144	\$140,003	\$140,003	\$0
Washington	141	\$119,144	\$119,144	\$0
Webster	145	\$127,088	\$127,088	\$0
West Baton Rouge	77	\$64,393	\$64,393	\$0
West Carroll	43	\$30,661	\$30,661	\$0
West Feliciana	36	\$32,573	\$32,573	\$0
Winn	68	\$60,730	\$60,730	\$0
All Other <sup>1</sup>	11	\$209,087	\$209,087	\$0
<b>Total</b>	<b>10,705</b>	<b>\$9,928,022</b>	<b>\$9,928,022</b>	<b>\$0</b>

**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: Tensas and Out of State.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>77. OTHER CONSTRUCTIONS PERMANENTLY ATTACHED TO THE GROUND</b>				
Jefferson	16	\$5,621,352	\$3,023,902	\$0
Out of State	17	\$4,009,596	\$4,009,596	\$0
All Other <sup>1</sup>	78	\$1,332,366	\$1,332,366	\$0
<b>Total</b>	<b>111</b>	<b>\$10,963,314</b>	<b>\$10,963,314</b>	<b>\$0</b>
<b>78. PURCHASES BY MOTOR VEHICLE MANUFACTURERS</b>				
This exemption is included in number 11.				
<b>79. PURCHASES BY GLASS MANUFACTURERS</b>				
This exemption is included in number 11.				
<b>81. PURCHASES OF MACHINERY AND EQUIPMENT BY CERTAIN UTILITIES</b>				
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.				
<b>83. DONATIONS TO CERTAIN SCHOOLS<sup>2</sup></b>				
Out of State	11	\$92,381	\$92,381	\$0
All Other <sup>3</sup>	53	\$38,740	\$38,740	\$0
<b>Total</b>	<b>64</b>	<b>\$131,121</b>	<b>\$131,121</b>	<b>\$0</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>88. ADVERTISING SERVICES</b>				
Out of State	10	\$268,138	\$268,138	\$0
All Other <sup>4</sup>	59	\$1,334,032	\$1,334,032	\$0
<b>Total</b>	<b>69</b>	<b>\$1,602,170</b>	<b>\$1,602,170</b>	<b>\$0</b>
<b>89. PURCHASES BY NONPROFIT ELECTRIC COOPERATIVES</b>				
East Baton Rouge	11	\$10,737	\$10,737	\$0
Lafayette	13	\$6,108	\$6,108	\$0
Out of State	12	\$72,934	\$72,934	\$0
All Other <sup>5</sup>	60	\$512,835	\$512,808	\$27
<b>Total</b>	<b>96</b>	<b>\$602,614</b>	<b>\$602,587</b>	<b>\$27</b>
<b>91. SALES BY STATE-OWNED DOMED STADIUMS AND BASEBALL FACILITIES</b>				
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.				
<b>92. SALES BY CERTAIN PUBLICLY-OWNED FACILITIES<sup>2</sup></b>				
All Other <sup>6</sup>	13	\$350,262	\$350,262	\$0
<b>Total</b>	<b>13</b>	<b>\$350,262</b>	<b>\$350,262</b>	<b>\$0</b>

**Footnotes for Sales Tax**

- 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, Claiborne, East Baton Rouge, East Feliciana, Grant, Iberia, Jefferson Davis, Lafayette, Lincoln, Livingston, Morehouse, Orleans, Ouachita, Plaquemines, Pointe Coupee, Rapides, Richland, St. Helena, St. Martin, St. Mary, St. Tammany, Tangipahoa, Terrebonne, Vermilion, Vernon, Webster, West Baton Rouge, and West Feliciana.
- The data for this exemption was reported by the individuals and/or businesses who claimed the exemption. The parish and number of taxpayers represents the actual beneficiaries of the exemption.
- 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, East Baton Rouge, Franklin, Jackson, Lafourche, Lincoln, Orleans, Ouachita, Plaquemines, Rapides, Richland, St. Charles, St. John the Baptist, St. Landry, St. Tammany, Tangipahoa, Terrebonne, and West Baton Rouge.
- 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, Jefferson, Lafayette, Orleans, Ouachita, Plaquemines, Rapides, St. Bernard, St. Charles, St. John the Baptist, St. Landry, St. Martin, St. Tammany, Tangipahoa, Terrebonne, Vermilion, and Webster.
- 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, Caldwell, Catahoula, East Feliciana, Jefferson, Jefferson Davis, Lafourche, Livingston, Orleans, Ouachita, Pointe Coupee, Rapides, Richland, St. Helena, St. Landry, St. Martin, St. Mary, St. Tammany, Tangipahoa, Terrebonne, Union, Vermilion, and Vernon.
- 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, Claiborne, Jefferson, Lafayette, Orleans, Rapides, Tangipahoa, and Out of State.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>95. SALES OF FARM PRODUCTS DIRECT FROM THE FARM<sup>1</sup></b>				
Out of State	11	\$3,209,340	\$3,209,340	\$0
All Other <sup>2</sup>	75	\$2,787,423	\$2,787,423	\$0
<b>Total</b>	<b>86</b>	<b>\$5,996,763</b>	<b>\$5,996,763</b>	<b>\$0</b>
<b>96. LIVESTOCK SOLD AT MARKET AND RACEHORSES CLAIMED AT RACES IN LOUISIANA<sup>1</sup></b>				
All Other <sup>3</sup>	11	\$255,302	\$255,302	\$0
<b>Total</b>	<b>11</b>	<b>\$255,302</b>	<b>\$255,302</b>	<b>\$0</b>
<b>97. FEED AND FEED ADDITIVES FOR ANIMALS HELD FOR BUSINESS PURPOSES</b>				
All Other <sup>4</sup>	39	\$1,959,208	\$1,959,208	\$0
<b>Total</b>	<b>39</b>	<b>\$1,959,208</b>	<b>\$1,959,208</b>	<b>\$0</b>
<b>98. MATERIALS USED IN THE PRODUCTION OR HARVESTING OF CRAWFISH</b>				
All Other <sup>5</sup>	31	\$156,495	\$156,360	\$135
<b>Total</b>	<b>31</b>	<b>\$156,495</b>	<b>\$156,360</b>	<b>\$135</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>99. BAIT AND FEED USED IN THE PRODUCTION OR HARVESTING OF CRAWFISH</b>				
All Other <sup>6</sup>	36	\$541,261	\$541,261	\$0
<b>Total</b>	<b>36</b>	<b>\$541,261</b>	<b>\$541,261</b>	<b>\$0</b>
<b>100. MATERIALS USED IN THE PRODUCTION OR HARVESTING OF CATFISH</b>				
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.				
<b>101. FARM PRODUCTS PRODUCED AND USED BY THE FARMER<sup>1</sup></b>				
Out of State	14	\$111,901	\$111,901	\$0
All Other <sup>7</sup>	59	\$7,277,375	\$7,277,375	\$0
<b>Total</b>	<b>73</b>	<b>\$7,389,276</b>	<b>\$7,389,276</b>	<b>\$0</b>
<b>103. SALES OF STEAM - NONRESIDENTIAL</b>				
This exemption is included in number 105.				

**Footnotes for Sales Tax**

- The data for this exemption was reported by the individuals and/or businesses who claimed the exemption. The parish and number of taxpayers represents the actual beneficiaries of the exemption.
- 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, Caddo, Calcasieu, DeSoto, East Baton Rouge, Iberville, Jefferson, Lafayette, Lafourche, Lincoln, Natchitoches, Orleans, Ouachita, Pointe Coupee, Rapides, Sabine, St. Landry, St. Martin, St. Tammany, Tangipahoa, Vermilion, Washington, and Webster.
- 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, Iberia, Jackson, Orleans, Plaquemines, Richland, St. Tammany, and Out of State.
- 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, DeSoto, East Baton Rouge, Evangeline, Franklin, Jefferson, Jefferson Davis, Lincoln, Natchitoches, Orleans, Rapides, Sabine, St. Helena, St. Martin, St. Tammany, Tangipahoa, Tensas, Terrebonne, Union, Vermilion, Vernon, Washington, Webster, West Baton Rouge, West Carroll, West Feliciana, and Out of State.
- 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, East Baton Rouge, Evangeline, Franklin, Iberville, Jefferson Davis, Lafourche, Pointe Coupee, Rapides, St. Landry, St. Martin, St. Mary, Tangipahoa, Tensas, Terrebonne, Vermilion, and Out of State.
- 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, Evangeline, Iberville, Jefferson Davis, Lafayette, Plaquemines, Pointe Coupee, Rapides, St. Landry, St. Martin, St. Mary, and Vermilion.
- 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, Concordia, DeSoto, East Baton Rouge, East Feliciana, Evangeline, Franklin, Grant, Iberia, 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, West Baton Rouge, West Carroll, West Feliciana, and Winn.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>105. SALES OF WATER - NONRESIDENTIAL<sup>1</sup></b>				
Bossier	10	\$14,196	\$7,820	\$6,376
Caddo	16	\$327,280	\$180,185	\$147,095
Calcasieu	20	\$393,518	\$216,662	\$176,856
Catahoula	11	\$11,011	\$6,062	\$4,949
East Baton Rouge	16	\$787,256	\$433,436	\$353,820
Evangeline	10	\$38,128	\$20,995	\$17,133
Jefferson	15	\$192,287	\$105,871	\$86,416
Lafayette	13	\$349,161	\$192,239	\$156,922
LaSalle	11	\$30,315	\$16,698	\$13,617
Lincoln	13	\$42,250	\$23,259	\$18,991
Ouachita	13	\$117,644	\$64,771	\$52,873
Rapides	18	\$182,313	\$100,381	\$81,932
St. Landry	15	\$18,201	\$10,017	\$8,184
St. Mary	10	\$121,828	\$67,075	\$54,753
St. Tammany	15	\$232,729	\$128,135	\$104,594
Tangipahoa	11	\$78,010	\$42,954	\$35,056
Vermilion	10	\$50,386	\$27,745	\$22,641
Webster	17	\$48,013	\$26,424	\$21,589
Out of State	49	\$2,948,577	\$1,623,375	\$1,325,202
All Other <sup>2</sup>	211	\$2,855,924	\$1,571,976	\$1,283,948
<b>Total</b>	<b>504</b>	<b>\$8,839,027</b>	<b>\$4,866,080</b>	<b>\$3,972,947</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>106. SALES OF ELECTRIC POWER OR ENERGY - NONRESIDENTIAL<sup>3</sup></b>				
Ascension	15	\$475,547	\$261,818	\$213,729
Bossier	16	\$164,641	\$90,638	\$74,003
Caddo	22	\$13,164,294	\$7,247,761	\$5,916,533
Calcasieu	25	\$2,771,251	\$1,525,722	\$1,245,529
East Baton Rouge	39	\$2,224,114	\$1,224,376	\$999,738
Jefferson	45	\$97,171,064	\$53,498,686	\$43,672,378
Lafayette	26	\$6,890,443	\$3,793,570	\$3,096,873
Ouachita	14	\$47,085	\$25,927	\$21,158
Rapides	21	\$21,896,212	\$12,055,052	\$9,841,160
St. Landry	14	\$80,328	\$44,228	\$36,100
St. Tammany	19	\$16,612	\$9,146	\$7,466
Washington	10	\$773,662	\$425,949	\$347,713
Webster	14	\$313,276	\$172,479	\$140,797
Out of State	112	\$60,404,811	\$33,256,553	\$27,148,258
All Other <sup>4</sup>	245	\$23,309,146	\$12,832,882	\$10,476,264
<b>Total</b>	<b>637</b>	<b>\$229,702,486</b>	<b>\$126,464,787</b>	<b>\$103,237,699</b>

**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, Ascension, Assumption, Avoyelles, Beauregard, Bienville, Caldwell, Cameron, Claiborne, Concordia, DeSoto, East Feliciana, Grant, Iberia, Iberville, Jackson, Jefferson Davis, Lafourche, Livingston, Madison, Morehouse, Natchitoches, Plaquemines, Red River, Richland, Sabine, 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, Caldwell, Cameron, Catahoula, Claiborne, Concordia, DeSoto, East Feliciana, Evangeline, Grant, Iberia, Iberville, Jackson, Jefferson Davis, Lafourche, LaSalle, Lincoln, Livingston, Madison, Morehouse, Natchitoches, Plaquemines, Red River, Richland, Sabine, St. Charles, St. Helena, St. James, St. John the Baptist, St. Martin, St. Mary, Tangipahoa, Tensas, Terrebonne, Vernon, West Baton Rouge, West Carroll, West Feliciana, and Winn.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>108. SALES OF FERTILIZERS AND CONTAINERS TO FARMERS</b>				
This exemption is included in number 124.				
<b>109. SALES OF NATURAL GAS - NONRESIDENTIAL</b>				
This exemption is included in number 106.				
<b>110. MATERIALS AND ENERGY SOURCES USED FOR BOILER FUEL, EXCEPT REFINERY GAS</b>				
This exemption is included in number 106.				
<b>111. TRUCKS, AUTOMOBILES, AND NEW AIRCRAFT REMOVED FROM INVENTORY FOR USE AS DEMONSTRATORS</b>				
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.				
<b>112. ORTHOTIC AND PROSTHETIC DEVICES</b>				
Caddo	12	\$361,071	\$361,071	\$0
Calcasieu	12	\$123,894	\$123,894	\$0
East Baton Rouge	24	\$443,865	\$443,865	\$0
Jefferson	18	\$382,695	\$382,695	\$0
St. Tammany	13	\$421,846	\$421,846	\$0
Out of State	17	\$1,977,133	\$1,977,133	\$0
All Other <sup>1</sup>	83	\$1,115,209	\$1,115,209	\$0
<b>Total</b>	<b>179</b>	<b>\$4,825,713</b>	<b>\$4,825,713</b>	<b>\$0</b>
<b>113. OSTOMY, COLOSTOMY, ILEOSTOMY AND OTHER APPLIANCE DEVICES</b>				
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 6-20 Revenue Loss	Tax After Exemption
<b>115. MEDICAL DEVICES USED BY PATIENTS UNDER THE SUPERVISION OF A PHYSICIAN</b>				
Caddo	12	\$2,238,147	\$2,238,147	\$0
East Baton Rouge	19	\$1,244,350	\$1,244,350	\$0
Jefferson	20	\$7,302,732	\$7,302,732	\$0
Orleans	11	\$1,084,638	\$1,084,638	\$0
St. Tammany	10	\$688,112	\$688,112	\$0
Out of State	54	\$3,240,289	\$3,240,289	\$0
All Other <sup>2</sup>	73	\$2,222,845	\$2,222,845	\$0
<b>Total</b>	<b>199</b>	<b>\$18,021,113</b>	<b>\$18,021,113</b>	<b>\$0</b>
<b>116. RESTORATIVE MATERIALS USED BY DENTISTS</b>				
All Other <sup>3</sup>	33	\$563,759	\$561,447	\$2,312
<b>Total</b>	<b>33</b>	<b>\$563,759</b>	<b>\$561,447</b>	<b>\$2,312</b>
<b>118. SALES OF FOOD BY CERTAIN INSTITUTIONS<sup>4</sup></b>				
All Other <sup>5</sup>	30	\$493,161	\$493,161	\$0
<b>Total</b>	<b>30</b>	<b>\$493,161</b>	<b>\$493,161</b>	<b>\$0</b>

**Footnotes for Sales Tax**

- 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, Concordia, DeSoto, Evangeline, Iberia, Jefferson Davis, Lafayette, Lafourche, LaSalle, Lincoln, Livingston, Orleans, Ouachita, Plaquemines, Rapides, St. Bernard, St. Charles, St. James, St. Landry, St. Mary, Tangipahoa, Terrebonne, Vermilion, Washington, and Winn.
- 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, East Feliciana, Iberia, Jefferson, Lafayette, Ouachita, St. Bernard, St. Charles, St. Martin, St. Tammany, and Out of State.
- 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, Bossier, Concordia, East Baton Rouge, East Feliciana, Iberia, Jefferson, Lafayette, Ouachita, St. Bernard, St. Charles, St. Martin, St. Tammany, and Out of State.
- 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.
- 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, Catahoula, Claiborne, East Feliciana, Franklin, Grant, Iberia, Jefferson, Jefferson Davis, Lafayette, Lafourche, LaSalle, Orleans, Ouachita, Rapides, St. Mary, St. Tammany, Tangipahoa, Terrebonne, Vermilion, Vernon, and Out of State.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>122. SALES OF 50-TON VESSELS AND NEW COMPONENT PARTS AND SALES OF CERTAIN MATERIALS AND SERVICES TO VESSELS OPERATING IN INTERSTATE COMMERCE</b>				
Iberia	10	\$650,279	\$650,279	\$0
Jefferson	32	\$1,872,225	\$1,872,225	\$0
Lafourche	31	\$1,086,509	\$1,086,509	\$0
Plaquemines	12	\$976,768	\$976,768	\$0
St. Mary	27	\$3,166,151	\$3,166,151	\$0
St. Tammany	10	\$463,255	\$463,255	\$0
Terrebonne	54	\$4,778,072	\$4,778,072	\$0
Out of State	21	\$2,318,303	\$2,318,303	\$0
All Other <sup>1</sup>	48	\$3,131,068	\$3,131,068	\$0
<b>Total</b>	<b>245</b>	<b>\$18,442,630</b>	<b>\$18,442,630</b>	<b>\$0</b>
<b>124. SALES OF SEEDS FOR PLANTING CROPS<sup>2</sup></b>				
All Other <sup>3</sup>	84	\$18,662,006	\$18,662,006	\$0
<b>Total</b>	<b>84</b>	<b>\$18,662,006</b>	<b>\$18,662,006</b>	<b>\$0</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>127. SALES OF PESTICIDES FOR AGRICULTURAL PURPOSES</b>				
All Other <sup>4</sup>	39	\$1,875,141	\$1,875,141	\$0
<b>Total</b>	<b>39</b>	<b>\$1,875,141</b>	<b>\$1,875,141</b>	<b>\$0</b>
<b>129. PROPERTY PURCHASED FOR EXCLUSIVE USE OUTSIDE THE STATE</b>				
East Baton Rouge	19	\$714,744	\$714,744	\$0
Iberia	18	\$873,065	\$873,065	\$0
Jefferson	17	\$357,079	\$357,079	\$0
Lafayette	44	\$6,478,892	\$6,478,892	\$0
Lafourche	14	\$1,602,040	\$1,602,040	\$0
St. Mary	20	\$3,267,952	\$3,267,952	\$0
Terrebonne	43	\$2,012,327	\$2,012,327	\$0
Vermilion	10	\$2,376,221	\$2,376,221	\$0
Out of State	32	\$3,406,250	\$3,406,250	\$0
All Other <sup>5</sup>	56	\$1,859,341	\$1,858,169	\$1,172
<b>Total</b>	<b>273</b>	<b>\$22,947,911</b>	<b>\$22,946,739</b>	<b>\$1,172</b>

**Footnotes for Sales Tax**

- 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, Calcasieu, Cameron, East Baton Rouge, East Feliciana, Jefferson Davis, Lafayette, Orleans, St. Charles, St. John the Baptist, St. Landry, Tangipahoa, Vermilion, and West Baton Rouge.
- This includes the revenue loss for sales of seeds for planting crops; and sales of fertilizers and containers to farmers.
- 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, Bienville, Bossier, Calcasieu, Catahoula, Concordia, DeSoto, East Feliciana, Franklin, Iberia, Iberville, Jackson, Jefferson, Jefferson Davis, Lafayette, Lafourche, Lincoln, Morehouse, Natchitoches, Ouachita, Pointe Coupee, Rapides, Red River, Richland, Sabine, St. Bernard, St. Helena, St. Landry, St. Tammany, Tangipahoa, Union, Vermilion, Washington, Webster, Winn, and Out of State.
- 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, Caddo, Concordia, DeSoto, East Baton Rouge, East Carroll, Iberia, Iberville, Jefferson Davis, Lafayette, Lafourche, Lincoln, Natchitoches, Orleans, Ouachita, Pointe Coupee, Rapides, Red River, Sabine, St. Helena, St. Landry, St. Tammany, Tangipahoa, Terrebonne, Union, Washington, Webster, and Out of State.
- 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, Bossier, Caddo, Calcasieu, Cameron, Franklin, Grant, Lincoln, Madison, Natchitoches, Orleans, Ouachita, Plaquemines, Pointe Coupee, Richland, St. Charles, St. Helena, St. Landry, St. Martin, St. Tammany, Tangipahoa, and West Baton Rouge.



Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>131. ADMISSIONS TO ENTERTAINMENT BY DOMESTIC NONPROFIT CHARITABLE, EDUCATIONAL, AND RELIGIOUS ORGANIZATIONS<sup>1</sup></b>				
All Other <sup>2</sup>	24	\$124,199	\$124,199	\$0
<b>Total</b>	<b>24</b>	<b>\$124,199</b>	<b>\$124,199</b>	<b>\$0</b>
<b>132. SALES OF TANGIBLE PERSONAL PROPERTY AT OR ADMISSIONS TO EVENTS SPONSORED BY CERTAIN NONPROFIT GROUPS<sup>1</sup></b>				
All Other <sup>3</sup>	40	\$727,953	\$727,953	\$0
<b>Total</b>	<b>40</b>	<b>\$727,953</b>	<b>\$727,953</b>	<b>\$0</b>
<b>138. CABLE TELEVISION INSTALLATION AND REPAIR SERVICES</b>				
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.				
<b>139. RECEIPTS FROM COIN-OPERATED WASHING AND DRYING MACHINES IN COMMERCIAL LAUNDROMATS<sup>1</sup></b>				
Jefferson	10	\$64,988	\$64,988	\$0
All Other <sup>4</sup>	27	\$139,653	\$139,653	\$0
<b>Total</b>	<b>37</b>	<b>\$204,641</b>	<b>\$204,641</b>	<b>\$0</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>141. LEASE OR RENTAL OF CERTAIN VESSELS IN MINERAL PRODUCTION</b>				
All Other <sup>5</sup>	10	\$1,179,016	\$1,179,016	\$0
<b>Total</b>	<b>10</b>	<b>\$1,179,016</b>	<b>\$1,179,016</b>	<b>\$0</b>
<b>142. PURCHASES OF SUPPLIES, FUELS, AND REPAIR SERVICES FOR BOATS USED BY COMMERCIAL FISHERMEN</b>				
Jefferson	18	\$217,629	\$217,629	\$0
Lafourche	22	\$59,487	\$59,487	\$0
Plaquemines	11	\$82,658	\$82,658	\$0
Terrebonne	26	\$239,995	\$239,995	\$0
All Other <sup>6</sup>	42	\$209,136	\$209,136	\$0
<b>Total</b>	<b>119</b>	<b>\$808,905</b>	<b>\$808,905</b>	<b>\$0</b>

**Footnotes for Sales Tax**

- The data for this exemption was reported by the individuals and/or businesses who claimed the exemption. The parish and number of taxpayers represents the actual beneficiaries of the exemption.
- 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, Claiborne, East Baton Rouge, Jefferson, Lafayette, LaSalle, Orleans, Ouachita, St. Martin, St. Mary, St. Tammany, Tangipahoa, Terrebonne, and Webster.
- 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, Jefferson, Lafayette, Lafourche, Orleans, Ouachita, Plaquemines, St. Bernard, St. James, St. Landry, St. Martin, St. Tammany, Tangipahoa, West Carroll, and Out of State.
- 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, Lafayette, Livingston, Orleans, Ouachita, Rapides, St. John the Baptist, St. Landry, St. Tammany, and Terrebonne.
- 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, Lafourche, Orleans, Plaquemines, St. Mary, St. Tammany, and Terrebonne.
- 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, East Baton Rouge, Iberia, Jefferson Davis, Lafayette, Pointe Coupee, St. Bernard, St. Charles, St. Mary, St. Tammany, Vermilion, Washington, and Out of State.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>145. FIRST \$50,000 OF THE SALES PRICE OF CERTAIN FARM EQUIPMENT AND ATTACHMENTS<sup>1</sup></b>				
Acadia	48	\$327,110	\$327,110	\$0
Allen	23	\$19,026	\$19,026	\$0
Avoyelles	16	\$295,132	\$295,132	\$0
Beauregard	48	\$48,937	\$48,937	\$0
Caddo	16	\$74,956	\$74,956	\$0
Calcasieu	23	\$19,793	\$19,793	\$0
East Baton Rouge	13	\$9,107	\$9,107	\$0
Evangeline	45	\$34,712	\$34,712	\$0
Franklin	19	\$26,065	\$26,065	\$0
Jefferson Davis	31	\$119,997	\$119,997	\$0
Morehouse	10	\$13,882	\$13,882	\$0
Pointe Coupee	15	\$189,299	\$189,299	\$0
Rapides	14	\$6,551	\$6,551	\$0
Richland	16	\$869,285	\$869,285	\$0
Sabine	13	\$8,757	\$8,757	\$0
St. Landry	19	\$72,582	\$72,582	\$0
Tangipahoa	15	\$76,272	\$76,272	\$0
Vermillion	18	\$64,027	\$64,027	\$0
Vernon	33	\$15,975	\$15,975	\$0
All Other <sup>2</sup>	171	\$2,603,286	\$2,603,286	\$0
<b>Total</b>	<b>606</b>	<b>\$4,894,751</b>	<b>\$4,894,751</b>	<b>\$0</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>150. SALES OF CERTAIN FUELS USED FOR FARM PURPOSES</b>				
All Other <sup>3</sup>	90	\$2,676,959	\$2,676,959	\$399
<b>Total</b>	<b>90</b>	<b>\$2,676,959</b>	<b>\$2,676,560</b>	<b>\$399</b>
<b>151. SALES OR PURCHASES BY CERTAIN SHELTERED WORKSHOPS OR SUPPORTED EMPLOYMENT PROVIDERS</b>				
All Other <sup>4</sup>	14	\$17,762	\$17,762	\$0
<b>Total</b>	<b>14</b>	<b>\$17,762</b>	<b>\$17,762</b>	<b>\$0</b>
<b>152. PURCHASES OF CERTAIN FUELS FOR PRIVATE RESIDENTIAL CONSUMPTION</b>				
All Other <sup>5</sup>	27	\$728,563	\$728,563	\$0
<b>Total</b>	<b>27</b>	<b>\$728,563</b>	<b>\$728,563</b>	<b>\$0</b>
<b>158. PIGGY-BACK TRAILERS OR CONTAINERS AND ROLLING STOCK</b>				
This exemption is included in number 163.				
<b>159. PHARMACEUTICAL SAMPLES DISTRIBUTED IN LOUISIANA<sup>6</sup></b>				
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 Sales Tax**

- 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.
- 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, Bossier, Caldwell, Cameron, Catahoula, Claiborne, Concordia, DeSoto, East Carroll, East Feliciana, Grant, Iberia, Jackson, Jefferson, Lafayette, Lafourche, LaSalle, Lincoln, Livingston, Madison, Natchitoches, Ouachita, Red River, St. Helena, St. Martin, St. Mary, St. Tammany, Tensas, Terrebonne, Union, Washington, Webster, West Baton Rouge, West Carroll, West Feliciana, and Out of State.
- 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, Avoyelles, Beauregard, Bienville, Bossier, Caddo, Calcasieu, Cameron, Catahoula, Concordia, DeSoto, East Baton Rouge, East Carroll, East Feliciana, Evangeline, Franklin, Grant, Iberia, Iberville, Jefferson, Jefferson Davis, Lafayette, Lafourche, LaSalle, Livingston, Morehouse, Natchitoches, Orleans, Ouachita, Pointe Coupee, Rapides, Sabine, St. Bernard, St. Charles, St. Landry, St. Martin, St. Tammany, Tangipahoa, Terrebonne, Union, Vermillion, Vernon, Washington, West Carroll, West Feliciana, and Out of State.
- 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, Bossier, East Baton Rouge, Lafayette, Lafourche, Ouachita, Rapides, Terrebonne, Washington, and Webster.
- 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, Caldwell, Claiborne, Concordia, East Baton Rouge, Grant, Jefferson, Natchitoches, Ouachita, Rapides, Sabine, St. Helena, St. Landry, St. Tammany, Tangipahoa, West Carroll, and Out of State.
- The data for this exemption was reported by the individuals and/or businesses who claimed the exemption. The parish and number of taxpayers represents the actual beneficiaries of the exemption.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>161. CERTAIN TRUCKS AND TRAILERS USED 80 PERCENT IN INTERSTATE COMMERCE</b>				
Acadia	92	\$159,649	\$159,649	\$0
Ascension	115	\$340,091	\$340,091	\$0
Assumption	23	\$45,480	\$45,480	\$0
Avoyelles	29	\$84,525	\$84,525	\$0
Beauregard	18	\$56,233	\$56,233	\$0
Bossier	173	\$464,539	\$464,539	\$0
Caddo	304	\$625,268	\$625,268	\$0
Calcasieu	191	\$490,738	\$490,738	\$0
Cameron	37	\$61,177	\$61,177	\$0
Catahoula	17	\$16,641	\$16,641	\$0
Claiborne	14	\$18,039	\$18,039	\$0
Concordia	13	\$32,699	\$32,699	\$0
DeSoto	41	\$81,237	\$81,237	\$0
East Baton Rouge	231	\$774,225	\$774,225	\$0
East Feliciana	11	\$15,210	\$15,210	\$0
Evangeline	20	\$28,040	\$28,040	\$0
Franklin	35	\$61,843	\$61,843	\$0
Iberia	70	\$86,303	\$86,303	\$0
Iberville	13	\$22,324	\$22,324	\$0
Jefferson	619	\$1,153,457	\$1,153,457	\$0
Jefferson Davis	33	\$115,581	\$115,581	\$0
Lafayette	485	\$1,276,849	\$1,276,849	\$0
Lafourche	353	\$637,216	\$637,216	\$0
LaSalle	12	\$28,378	\$28,378	\$0
Lincoln	60	\$129,622	\$129,622	\$0
Livingston	36	\$64,646	\$64,646	\$0

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>161. CERTAIN TRUCKS AND TRAILERS USED 80 PERCENT IN INTERSTATE COMMERCE...Continued</b>				
Natchitoches	43	\$126,975	\$126,975	\$0
Orleans	156	\$408,471	\$408,471	\$0
Ouachita	169	\$681,516	\$681,516	\$0
Rapides	182	\$567,427	\$567,427	\$0
Richland	14	\$16,989	\$16,989	\$0
Sabine	15	\$32,479	\$32,479	\$0
St. Bernard	35	\$36,452	\$36,452	\$0
St. Charles	40	\$54,812	\$54,812	\$0
St. Helena	15	\$22,259	\$22,259	\$0
St. James	29	\$42,377	\$42,377	\$0
St. John the Baptist	40	\$80,127	\$80,127	\$0
St. Landry	99	\$217,370	\$217,370	\$0
St. Martin	72	\$139,949	\$139,949	\$0
St. Mary	64	\$79,740	\$79,740	\$0
St. Tammany	82	\$195,361	\$195,361	\$0
Tangipahoa	467	\$318,845	\$318,845	\$0
Terrebonne	1,697	\$5,319,198	\$5,319,198	\$0
Union	18	\$33,327	\$33,327	\$0
Vermilion	60	\$204,243	\$204,243	\$0
Vernon	13	\$90,863	\$90,863	\$0
Washington	11	\$18,615	\$18,615	\$0
Webster	79	\$205,594	\$205,594	\$0
West Baton Rouge	288	\$724,177	\$724,177	\$0
West Carroll	32	\$58,562	\$58,562	\$0
All Other <sup>1</sup>	70	\$163,794	\$163,794	\$0
<b>Total</b>	<b>6,835</b>	<b>\$16,709,532</b>	<b>\$16,709,532</b>	<b>\$0</b>

**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, Bienville, Caldwell, East Carroll, Grant, Jackson, Madison, Morehouse, Plaquemines, Pointe Coupee, and Red River.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>163. RAIL ROLLING STOCK SOLD OR LEASED IN LOUISIANA<sup>1</sup></b>				
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.				
<b>164. RAIL ROLLING STOCK REPAIRED OR FABRICATED IN LOUISIANA</b>				
All Other <sup>2</sup>	15	\$766,764	\$766,764	\$0
<b>Total</b>	<b>15</b>	<b>\$766,764</b>	<b>\$766,764</b>	<b>\$0</b>
<b>166. UTILITIES USED BY STEELWORKS AND BLAST FURNACES</b>				
This exemption is included in number 106.				

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>174. SALES OF POLYROLL TUBING</b>				
All Other <sup>3</sup>	10	\$124,692	\$124,692	\$0
<b>Total</b>	<b>10</b>	<b>\$124,692</b>	<b>\$124,692</b>	<b>\$0</b>
<b>177. PARISH COUNCILS ON AGING</b>				
All Other <sup>4</sup>	23	\$63,890	\$63,890	\$0
<b>Total</b>	<b>23</b>	<b>\$63,890</b>	<b>\$63,890</b>	<b>\$0</b>

**Footnotes for Sales Tax**

1. This includes the revenue loss for rail rolling stock sold or leased in Louisiana; and piggy-back trailers or containers and rolling stock.
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, Claiborne, East Baton Rouge, Lafourche, Livingston, Orleans, Ouachita, Rapides, Tangipahoa, Webster, and Out of State.
3. The data for less than 10 taxpayers 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.
4. The data for less than 10 taxpayers 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, Jefferson, Jefferson Davis, Lafayette, Pointe Coupee, Rapides, St. Charles, St. Mary, Tangipahoa, Terrebonne, and Out of State.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>195. VENDOR'S COMPENSATION<sup>1</sup></b>				
Acadia	587	\$11,663,425	\$97,973	\$11,565,452
Allen	184	\$2,609,396	\$21,919	\$2,587,477
Ascension	1,301	\$72,653,183	\$610,287	\$72,042,896
Assumption	137	\$3,101,066	\$26,049	\$3,075,017
Avoyelles	345	\$5,477,490	\$46,011	\$5,431,479
Beauregard	301	\$7,493,918	\$62,949	\$7,430,969
Bienville	106	\$2,290,706	\$19,242	\$2,271,464
Bossier	1,266	\$53,832,814	\$452,196	\$53,380,618
Caddo	2,668	\$91,647,290	\$769,838	\$90,877,452
Calcasieu	2,390	\$90,192,436	\$757,617	\$89,434,819
Caldwell	75	\$1,190,237	\$9,998	\$1,180,239
Cameron	89	\$6,226,421	\$52,302	\$6,174,119
Catahoula	98	\$1,209,280	\$10,158	\$1,199,122
Claiborne	99	\$2,621,187	\$22,018	\$2,599,169
Concordia	209	\$6,974,165	\$58,583	\$6,915,582
DeSoto	217	\$7,892,845	\$66,300	\$7,826,545
East Baton Rouge	5,218	\$196,333,196	\$1,649,311	\$194,683,885
East Carroll	61	\$890,353	\$7,479	\$882,874
East Feliciana	142	\$2,614,874	\$21,965	\$2,592,909
Evangeline	270	\$3,953,792	\$33,212	\$3,920,580
Franklin	166	\$2,866,064	\$24,075	\$2,841,989
Grant	92	\$974,403	\$8,185	\$966,218
Iberia	833	\$18,659,495	\$156,740	\$18,502,755
Iberville	286	\$15,514,757	\$130,324	\$15,384,433
Jackson	124	\$1,240,234	\$10,418	\$1,229,816
Jefferson	5,225	\$180,710,655	\$1,518,045	\$179,192,610
Jefferson Davis	313	\$8,051,411	\$67,632	\$7,983,779
Lafayette	3,892	\$117,400,607	\$986,208	\$116,414,399
Lafourche	1,006	\$21,125,318	\$177,453	\$20,947,865
LaSalle	151	\$3,081,069	\$25,881	\$3,055,188
Lincoln	542	\$14,305,096	\$120,163	\$14,184,933
Livingston	972	\$27,197,708	\$228,461	\$26,969,247
Madison	98	\$3,876,782	\$32,565	\$3,844,217

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>195. VENDOR'S COMPENSATION ...Continued</b>				
Morehouse	199	\$5,085,467	\$42,718	\$5,042,749
Natchitoches	391	\$7,269,509	\$61,064	\$7,208,445
Orleans	4,900	\$161,039,986	\$1,352,758	\$159,687,228
Ouachita	1,680	\$56,353,880	\$473,373	\$55,880,507
Plaquemines	347	\$9,742,849	\$81,840	\$9,661,009
Pointe Coupee	218	\$3,658,210	\$30,729	\$3,627,481
Rapides	1,422	\$39,124,235	\$328,644	\$38,795,591
Red River	66	\$1,135,951	\$9,542	\$1,126,409
Richland	185	\$3,497,735	\$29,381	\$3,468,354
Sabine	256	\$4,159,148	\$34,937	\$4,124,211
St. Bernard	376	\$10,134,878	\$85,133	\$10,049,745
St. Charles	445	\$20,906,927	\$175,719	\$20,731,208
St. Helena	69	\$1,810,591	\$15,209	\$1,795,382
St. James	179	\$11,980,831	\$100,639	\$11,880,192
St. John the Baptist	339	\$13,486,661	\$113,288	\$13,373,373
St. Landry	850	\$15,190,689	\$127,602	\$15,063,087
St. Martin	599	\$24,337,351	\$204,434	\$24,132,917
St. Mary	637	\$16,299,259	\$136,914	\$16,162,345
St. Tammany	2,893	\$86,694,189	\$728,237	\$85,965,952
Tangipahoa	1,302	\$29,012,225	\$243,703	\$28,768,522
Tensas	39	\$316,425	\$2,658	\$313,767
Terrebonne	1,517	\$39,855,560	\$334,787	\$39,520,773
Union	166	\$2,498,322	\$20,986	\$2,477,336
Vermilion	561	\$12,839,380	\$107,851	\$12,731,529
Vernon	345	\$5,360,948	\$45,032	\$5,315,916
Washington	409	\$5,965,223	\$50,108	\$5,915,115
Webster	399	\$8,937,616	\$75,076	\$8,862,540
West Baton Rouge	363	\$15,690,596	\$131,801	\$15,558,795
West Carroll	97	\$981,900	\$8,248	\$973,652
West Feliciana	125	\$2,918,569	\$24,516	\$2,894,053
Winn	127	\$1,679,040	\$14,104	\$1,664,936
Out of State	16,596	\$845,582,248	\$7,125,908	\$838,456,340
<b>Total</b>	<b>67,560</b>	<b>\$2,449,418,071</b>	<b>\$20,598,496</b>	<b>\$2,428,819,575</b>

**Footnotes for Sales Tax**

1. The data for this exemption was reported by the individuals and/or businesses who claimed the exemption. The parish and number of taxpayers represents the actual beneficiaries of the exemption.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>196. SALES TAX REMITTED ON BAD DEBTS FROM CREDIT SALES<sup>1</sup></b>				
All Other <sup>2</sup>	23	\$3,588,930	\$3,588,930	\$0
<b>Total</b>	<b>23</b>	<b>\$3,588,930</b>	<b>\$3,588,930</b>	<b>\$0</b>
<b>197. STATE SALES TAX PAID ON PROPERTY DESTROYED IN A NATURAL DISASTERS<sup>1</sup></b>				
Livingston	97	\$129,656	\$129,656	\$86,529
All Other <sup>3</sup>	51	\$66,500	\$66,500	\$42,978
<b>Total</b>	<b>148</b>	<b>\$196,156</b>	<b>\$196,156</b>	<b>\$129,507</b>
<b>201. LOUISIANA TAX FREE SHOPPING PROGRAM<sup>1</sup></b>				
Out of State	87,346	\$577,085	\$577,085	\$0
<b>Total</b>	<b>87,346</b>	<b>\$577,085</b>	<b>\$577,085</b>	<b>\$0</b>
<b>202. MOTOR VEHICLES USED BY THOSE WITH ORTHOPEDIC DISABILITIES</b>				
All Other <sup>4</sup>	20	\$31,907	\$31,907	\$0
<b>Total</b>	<b>20</b>	<b>\$31,907</b>	<b>\$31,907</b>	<b>\$0</b>
<b>206. PURCHASES MADE WITH FOOD STAMPS AND WIC VOUCHERS</b>				
Acadia	23	\$157,141	\$157,141	\$0
Ascension	27	\$143,658	\$143,658	\$0
Avoyelles	18	\$177,850	\$177,850	\$0
Bossier	16	\$38,139	\$38,139	\$0
Caddo	72	\$3,872,409	\$3,872,409	\$0
Calcasieu	55	\$2,409,529	\$2,409,529	\$0
East Baton Rouge	153	\$2,016,693	\$2,016,693	\$0
Evangeline	12	\$103,255	\$103,255	\$0
Iberia	30	\$126,598	\$126,598	\$0
Iberville	18	\$74,817	\$74,817	\$0

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>206. PURCHASES MADE WITH FOOD STAMPS AND WIC VOUCHERS ...Continued</b>				
Jefferson	123	\$3,707,165	\$3,707,165	\$0
Lafayette	56	\$422,292	\$422,292	\$0
Lafourche	12	\$167,685	\$167,685	\$0
Livingston	35	\$458,171	\$458,171	\$0
Orleans	154	\$2,448,935	\$2,448,935	\$0
Ouachita	42	\$174,953	\$174,953	\$0
Pointe Coupee	10	\$56,211	\$56,211	\$0
Rapides	32	\$69,631	\$69,631	\$0
St. Bernard	24	\$46,473	\$46,473	\$0
St. Charles	14	\$35,188	\$35,188	\$0
St. John the Baptist	20	\$78,770	\$78,770	\$0
St. Landry	39	\$272,367	\$272,367	\$0
St. Martin	20	\$218,089	\$218,089	\$0
St. Mary	20	\$130,656	\$130,656	\$0
St. Tammany	29	\$65,233	\$65,233	\$0
Tangipahoa	56	\$240,450	\$240,450	\$0
Terrebonne	29	\$105,831	\$105,831	\$0
Vermilion	16	\$111,647	\$111,647	\$0
Washington	17	\$196,908	\$196,908	\$0
Webster	19	\$293,502	\$293,502	\$0
West Baton Rouge	13	\$90,043	\$90,043	\$0
Out of State	12	\$30,444,331	\$30,444,331	\$0
All Other <sup>5</sup>	138	\$1,569,456	\$1,569,456	\$0
<b>Total</b>	<b>1,354</b>	<b>\$50,524,076</b>	<b>\$50,524,076</b>	<b>\$0</b>

**Footnotes for Sales Tax**

- The data for this exemption was reported by the individuals and/or businesses who claimed the exemption. The parish and number of taxpayers represents the actual beneficiaries of the exemption.
- 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, Natchitoches, Orleans, Ouachita, Rapides, St. Charles, Vernon, Webster, and Out of State.
- The data for less than 10 taxpayers 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, Tangipahoa, and West Baton Rouge.
- The data for less than 10 taxpayers 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, East Baton Rouge, Iberia, Jefferson, Lafourche, Livingston, Orleans, Ouachita, Rapides, Richland, and Out of State.
- The data for less than 10 taxpayers 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, Lincoln, Madison, Morehouse, Natchitoches, Plaquemines, Red River, Richland, Sabine, St. Helena, St. James, Tensas, Union, Vernon, West Carroll, West Feliciana, and Winn.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>208. SALES OF FOOD FOR PREPARATION AND CONSUMPTION IN THE HOME</b>				
Acadia	70	\$1,957,252	\$1,957,252	\$0
Allen	22	\$387,946	\$387,946	\$0
Ascension	89	\$3,467,558	\$3,467,558	\$0
Assumption	18	\$1,306,636	\$1,306,636	\$0
Avoyelles	58	\$1,402,815	\$1,402,815	\$0
Beauregard	29	\$1,177,777	\$1,177,777	\$0
Bienville	23	\$654,620	\$654,620	\$0
Bossier	64	\$691,817	\$691,817	\$0
Caddo	131	\$1,437,013	\$1,437,013	\$0
Calcasieu	226	\$7,747,668	\$7,747,668	\$0
Caldwell	16	\$943,873	\$943,873	\$0
Cameron	15	\$268,852	\$268,852	\$0
Catahoula	12	\$42,646	\$42,646	\$0
Claiborne	10	\$6,698,047	\$6,698,047	\$0
Concordia	32	\$224,070	\$224,070	\$0
DeSoto	18	\$140,703	\$140,703	\$0
East Baton Rouge	357	\$84,954,749	\$84,954,749	\$0
East Carroll	12	\$145,925	\$145,925	\$0
East Feliciana	11	\$247,091	\$247,091	\$0
Evangeline	46	\$1,335,010	\$1,335,010	\$0
Grant	15	\$140,256	\$140,256	\$0
Iberia	65	\$1,907,181	\$1,907,181	\$0
Iberville	26	\$1,091,494	\$1,091,494	\$0
Jackson	19	\$489,990	\$489,990	\$0
Jefferson	398	\$16,036,707	\$16,036,707	\$0
Jefferson Davis	28	\$538,545	\$538,545	\$0
Lafayette	209	\$8,623,595	\$8,623,595	\$0
Lafourche	79	\$1,128,382	\$1,128,382	\$0
LaSalle	14	\$262,272	\$262,272	\$0
Lincoln	40	\$310,179	\$310,179	\$0

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>208. SALES OF FOOD FOR PREPARATION AND CONSUMPTION IN THE HOME ...Continued</b>				
Livingston	107	\$3,769,341	\$3,769,341	\$0
Madison	20	\$524,560	\$524,560	\$0
Morehouse	20	\$1,146,721	\$1,146,721	\$0
Natchitoches	33	\$519,512	\$519,512	\$0
Ouachita	139	\$7,393,746	\$7,393,746	\$0
Plaquemines	31	\$986,260	\$986,260	\$0
Rapides	155	\$3,416,007	\$3,416,007	\$0
Richland	21	\$208,605	\$208,605	\$0
Sabine	16	\$158,809	\$158,809	\$0
St. Bernard	39	\$1,165,813	\$1,165,813	\$0
St. Charles	48	\$1,064,180	\$1,064,180	\$0
St. Helena	18	\$1,357,584	\$1,357,584	\$0
St. James	22	\$1,084,531	\$1,084,531	\$0
St. John the Baptist	37	\$966,696	\$966,696	\$0
St. Landry	116	\$3,281,225	\$3,281,225	\$0
St. Martin	60	\$2,190,535	\$2,190,535	\$0
St. Mary	60	\$1,471,929	\$1,471,929	\$0
St. Tammany	170	\$5,288,263	\$5,288,263	\$0
Tangipahoa	129	\$5,430,889	\$5,430,889	\$0
Terrebonne	109	\$1,881,293	\$1,881,293	\$0
Vermilion	58	\$2,374,925	\$2,374,925	\$0
Vernon	32	\$285,598	\$285,598	\$0
Washington	56	\$1,278,747	\$1,278,747	\$0
Webster	35	\$454,999	\$454,999	\$0
West Baton Rouge	37	\$1,049,015	\$1,049,015	\$0
West Carroll	11	\$345,284	\$345,284	\$0
West Feliciana	13	\$830,700	\$830,700	\$0
Out of State	801	\$313,120,935	\$313,120,935	\$0
All Other <sup>1</sup>	21	\$246,204	\$246,204	\$0
<b>Total</b>	<b>4,566</b>	<b>\$509,053,575</b>	<b>\$509,053,575</b>	<b>\$0</b>

**Footnotes for Sales Tax**

1. The data for less than 10 taxpayers 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, Tensas and Winn.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>209. SALES OF ELECTRIC POWER OR ENERGY TO THE CONSUMER FOR RESIDENTIAL USE<sup>1</sup></b>				
Acadia	15	\$434,724	\$434,724	\$0
Allen	11	\$205,764	\$205,764	\$0
Ascension	16	\$191,311	\$191,311	\$0
Avoyelles	14	\$255,061	\$255,061	\$0
Bienville	11	\$29,958	\$29,958	\$0
Bossier	15	\$216,879	\$216,879	\$0
Caddo	38	\$14,741,984	\$14,741,984	\$0
Calcasieu	21	\$841,565	\$841,565	\$0
Caldwell	12	\$75,358	\$75,358	\$0
Catahoula	10	\$847,001	\$847,001	\$0
Claiborne	11	\$1,425,325	\$1,425,325	\$0
DeSoto	11	\$216,254	\$216,254	\$0
East Baton Rouge	41	\$27,099,773	\$27,099,773	\$0
Evangeline	16	\$456,502	\$456,502	\$0
Grant	12	\$144,979	\$144,979	\$0
Jackson	13	\$60,913	\$60,913	\$0
Jefferson	35	\$59,227,604	\$59,227,604	\$0
Jefferson Davis	13	\$1,072,215	\$1,072,215	\$0
Lafayette	25	\$7,463,992	\$7,463,992	\$0
LaSalle	13	\$185,387	\$185,387	\$0
Lincoln	20	\$8,738,906	\$8,738,906	\$0
Livingston	13	\$755,306	\$755,306	\$0
Morehouse	12	\$204,197	\$204,197	\$0
Natchitoches	13	\$148,100	\$148,100	\$0
Ouachita	23	\$1,063,327	\$1,063,327	\$0
Rapides	19	\$22,106,211	\$22,106,211	\$0
Richland	10	\$8,944,764	\$8,944,764	\$0
Sabine	12	\$270,185	\$270,185	\$0

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>209. SALES OF ELECTRIC POWER OR ENERGY TO THE CONSUMER FOR RESIDENTIAL USE ...Continued</b>				
St. Landry	24	\$513,845	\$513,845	\$0
St. Mary	10	\$212,305	\$212,305	\$0
St. Tammany	32	\$1,021,698	\$1,021,698	\$0
Tangipahoa	26	\$539,644	\$539,644	\$0
Vermilion	11	\$441,300	\$441,300	\$0
Vernon	14	\$242,013	\$242,013	\$0
Washington	14	\$3,776,078	\$3,776,078	\$0
Webster	27	\$131,263	\$131,263	\$0
Winn	10	\$207,305	\$207,305	\$0
Out of State	82	\$36,371,854	\$36,371,854	\$0
All Other <sup>2</sup>	122	\$5,826,640	\$5,826,640	\$0
<b>Total</b>	<b>847</b>	<b>\$206,707,490</b>	<b>\$206,707,490</b>	<b>\$0</b>

**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 less than 10 taxpayers 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; Cameron; Concordia; East Carroll; East Feliciana; Iberia; Iberville; Lafourche; Madison; Plaquemines; Red River; St. Bernard; St. Charles; St. Helena; St. James; St. John The Baptist; St. Martin; Tensas; Terrebonne; West Baton Rouge; West Carroll; and West Feliciana.



Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>210. SALES OF NATURAL GAS TO THE CONSUMER FOR RESIDENTIAL USE</b>				
This exemption is included in number 209.				
<b>211. SALES OF WATER TO THE CONSUMER FOR RESIDENTIAL USE</b>				
This exemption is included in number 209.				
<b>212. DRUGS PRESCRIBED BY PHYSICIANS OR DENTISTS</b>				
Acadia	18	\$1,767,271	\$1,767,271	\$0
Ascension	25	\$1,893,156	\$1,893,156	\$0
Caddo	34	\$12,195,038	\$12,195,038	\$0
Calcasieu	37	\$5,165,113	\$5,165,113	\$0
East Baton Rouge	107	\$20,399,805	\$20,399,805	\$0
Evangeline	16	\$963,364	\$963,364	\$0
Jefferson	103	\$22,074,213	\$22,074,213	\$0
Lafayette	71	\$7,028,117	\$7,028,117	\$0
Lafourche	20	\$1,567,299	\$1,567,299	\$0
Lincoln	10	\$1,001,763	\$1,001,763	\$0
Livingston	19	\$4,475,361	\$4,475,361	\$0
Orleans	51	\$3,614,750	\$3,614,750	\$0
Ouachita	35	\$6,569,180	\$6,569,180	\$0
Rapides	41	\$5,384,724	\$5,384,724	\$0
Richland	10	\$553,496	\$553,496	\$0
St. Landry	26	\$22,725,940	\$22,725,940	\$0
St. Tammany	52	\$10,582,957	\$10,582,957	\$0
Tangipahoa	23	\$2,597,593	\$2,597,593	\$0
Terrebonne	20	\$956,249	\$956,249	\$0
Vermilion	12	\$479,499	\$479,499	\$0
Washington	17	\$1,225,303	\$1,225,303	\$0
Out of State	233	\$208,440,509	\$208,440,509	\$0
All Other <sup>1</sup>	189	\$21,992,075	\$21,992,075	\$0
<b>Total</b>	<b>1,169</b>	<b>\$363,652,775</b>	<b>\$363,652,775</b>	<b>\$0</b>

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**Footnotes for Sales Tax**

1. The data for less than 10 taxpayers 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, Bossier, Caldwell, Catahoula, Claiborne, Concordia, De Soto, East Carroll, East Feliciana, Franklin, Grant, Iberia, Iberville, Jackson, Jefferson Davis, LaSalle, Madison, Natchitoches, Plaquemines, Pointe Coupee, Red River, Sabine, St. Bernard, St. Charles, St. Helena, St. James, St. John The Baptist, St. Martin, St. Mary, Tensas, Union, Vernon, Webster, West Baton Rouge, West Carroll, West Feliciana, and Winn.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>213. SALES OF GASOLINE</b>				
Acadia	31	\$1,235,249	\$1,235,249	\$0
Allen	16	\$511,426	\$511,426	\$0
Ascension	53	\$2,590,953	\$2,590,953	\$0
Assumption	14	\$441,836	\$441,836	\$0
Avoyelles	34	\$3,473,737	\$3,473,737	\$0
Beauregard	20	\$1,248,753	\$1,248,753	\$0
Bienville	16	\$381,452	\$381,452	\$0
Bossier	33	\$2,063,346	\$2,063,346	\$0
Caddo	101	\$6,576,264	\$6,576,264	\$0
Calcasieu	164	\$8,231,517	\$8,231,517	\$0
Caldwell	12	\$524,088	\$524,088	\$0
Cameron	13	\$437,225	\$437,225	\$0
DeSoto	14	\$1,474,274	\$1,474,274	\$0
East Baton Rouge	122	\$46,389,550	\$46,389,550	\$0
East Feliciana	12	\$342,800	\$342,800	\$0
Evangeline	20	\$368,844	\$368,844	\$0
Grant	11	\$602,123	\$602,123	\$0
Iberia	34	\$1,097,614	\$1,097,614	\$0
Iberville	17	\$1,641,981	\$1,641,981	\$0
Jackson	11	\$374,766	\$374,766	\$0
Jefferson	170	\$13,236,981	\$13,236,981	\$0
Jefferson Davis	21	\$1,473,488	\$1,473,488	\$0
Lafayette	71	\$4,119,237	\$4,119,237	\$0
Lafourche	46	\$3,571,420	\$3,571,420	\$0
LaSalle	17	\$2,845,143	\$2,845,143	\$0
Lincoln	17	\$960,644	\$960,644	\$0

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>213. SALES OF GASOLINE ...Continued</b>				
Livingston	70	\$2,580,096	\$2,580,096	\$0
Morehouse	16	\$300,809	\$300,809	\$0
Natchitoches	17	\$3,331,040	\$3,331,040	\$0
Ouachita	76	\$5,451,685	\$5,451,685	\$0
Plaquemines	22	\$900,129	\$900,129	\$0
Rapides	83	\$3,174,671	\$3,174,671	\$0
Sabine	21	\$793,102	\$793,102	\$0
St. Bernard	30	\$25,081,473	\$25,081,473	\$0
St. Charles	27	\$2,266,237	\$2,266,237	\$0
St. Helena	14	\$694,150	\$694,150	\$0
St. James	16	\$3,118,127	\$3,118,127	\$0
St. John the Baptist	23	\$1,197,728	\$1,197,728	\$0
St. Landry	52	\$2,629,635	\$2,629,635	\$0
St. Martin	33	\$1,463,106	\$1,463,106	\$0
St. Mary	28	\$2,109,254	\$2,109,254	\$0
St. Tammany	69	\$20,095,343	\$20,095,343	\$0
Tangipahoa	94	\$5,649,866	\$5,649,866	\$0
Terrebonne	82	\$3,048,152	\$3,048,152	\$0
Vermilion	23	\$1,044,976	\$1,044,976	\$0
Vernon	17	\$384,992	\$384,992	\$0
Washington	30	\$1,164,949	\$1,164,949	\$0
Webster	30	\$1,813,420	\$1,813,420	\$0
West Baton Rouge	24	\$5,514,893	\$5,514,893	\$0
Out of State	305	\$124,700,605	\$124,700,605	\$0
All Other <sup>1</sup>	79	\$8,022,044	\$8,022,044	\$0
<b>Total</b>	<b>2,371</b>	<b>\$332,745,193</b>	<b>\$332,745,193</b>	<b>\$0</b>

**Footnotes for Sales Tax**

- 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; Concordia; East Carroll; Madison; Red River; Richland; Tensas; West Carroll; West Feliciana; and Winn.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>COMBINED<sup>1</sup></b>				
Lafayette	11	\$791,084	\$791,084	\$0
Out of State	11	\$3,406,272	\$3,406,272	\$0
All Other <sup>2</sup>	64	\$12,304,484	\$12,304,484	\$0
<b>Total</b>	<b>86</b>	<b>\$16,501,840</b>	<b>\$16,501,840</b>	<b>\$0</b>

**Footnotes for Sales Tax**

- The following exemptions are included in this Combined section: Room Rentals at Camp and Retreat Facilities; Sales of Marijuana for Therapeutic Use; Electricity for Chlor-Alkali Manufacturing Process; Sales of Human-Tissue Transplants; Sales of Food Items by Youth Organizations; Purchases of Equipment by Bona Fide Volunteer and Public Fire Departments; Admissions Charges to Athletic Events of Colleges and Universities; Admissions to Places of Amusement at Camp or Retreat Facilities; Surface Preparation, Coating and Painting of Certain Aircraft; Purchases of Machinery and Equipment by Certain Utilities; Sales by State-Owned Domed Stadiums and Baseball Facilities; Materials Used in the Production or Harvesting of Catfish; Trucks, Automobiles, and New Aircraft Removed from Inventory for Use as Demonstrators; Ostomy, Colostomy, Ileostomy, and Other Appliance Devices; Cable Television Installation and Repair Services; Pharmaceutical Samples Distributed in Louisiana; and Piggy-Back Trailers or Containers and Rolling Stock.
- 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 sectors that are grouped together are: Acadia, Assumption, Bossier, Caddo, Calcasieu, Caldwell, Claiborne, Concordia, East Baton Rouge, Iberia, Iberville, Jefferson, Jefferson Davis, Lafourche, LaSalle, Lincoln, Livingston, Morehouse, Orleans, Ouachita, Plaquemines, Richland, Sabine, St. Landry, St. Mary, St. Tammany, Tangipahoa, Terrebonne, and Vermilion.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>2. BROWNFIELDS INVESTOR TAX CREDIT</b>				
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.				
<b>5. MOTION PICTURE INVESTOR TAX CREDIT</b>				
Caddo	14	\$246,366	\$498,487	\$0
East Baton Rouge	44	\$485,049	\$30,722,184	\$0
Jefferson	46	\$664,158	\$842,395	\$0
Lafayette	16	\$355,699	\$1,068,396	\$0
Lafourche	13	\$132,461	\$132,461	\$0
Orleans	58	\$338,060	\$9,348,859	\$0
St. Tammany	16	\$138,492	\$1,698,868	\$0
Out of State	61	\$8,454,276	\$133,060,068	\$0
All Other <sup>1</sup>	55	\$1,064,012	\$2,628,282	\$0
<b>Total</b>	<b>323</b>	<b>\$11,878,573</b>	<b>\$180,000,000</b>	<b>\$0</b>
<b>6. RESEARCH AND DEVELOPMENT TAX CREDIT</b>				
East Baton Rouge	46	\$2,175,969	\$1,054,028	\$1,193,161
Jefferson	21	\$589,971	\$121,712	\$521,821
Lafourche	14	\$222,268	\$340,884	\$21,000
Orleans	42	\$403,738	\$411,224	\$312,799
St. Tammany	15	\$380,771	\$183,389	\$269,520
Out of State	60	\$8,912,435	\$1,342,756	\$7,829,143
All Other <sup>2</sup>	54	\$3,548,128	\$1,620,140	\$2,811,025
<b>Total</b>	<b>252</b>	<b>\$16,233,280</b>	<b>\$5,074,133</b>	<b>\$12,958,469</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>7. DIGITAL INTERACTIVE MEDIA &amp; SOFTWARE TAX CREDIT</b>				
East Baton Rouge	10	\$26,647	\$3,002,613	\$0
Jefferson	12	\$89,874	\$450,564	\$25,984
Orleans	23	\$511,610	\$4,857,789	\$192,007
Out of State	16	\$391,540	\$20,308,903	\$62,557
All Other <sup>3</sup>	13	\$158,155	\$2,189,388	\$76,104
<b>Total</b>	<b>74</b>	<b>\$1,177,826</b>	<b>\$30,809,257</b>	<b>\$356,652</b>

<b>10. NEW MARKETS TAX CREDIT</b>				
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.				

<b>12. INDUSTRIAL TAX EQUALIZATION PROGRAM</b>				
All Other <sup>4</sup>	19	\$1,119,260	\$7,037,106	\$52,580
<b>Total</b>	<b>19</b>	<b>\$1,119,260</b>	<b>\$7,037,106</b>	<b>\$52,580</b>

<b>13. EXEMPTIONS FOR MANUFACTURING ESTABLISHMENTS</b>				
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 Individual Income Tax**

- 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, Calcasieu, DeSoto, Franklin, Iberia, Iberville, Jefferson, Jefferson Davis, Lincoln, Livingston, Ouachita, Pointe Coupee, Rapides, Red River, St. Charles, St. Martin, Tangipahoa, Terrebonne, Vermilion, West Baton Rouge, and West Feliciana.
- 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, Iberia, Iberville, Livingston, Natchitoches, Ouachita, Plaquemines, Pointe Coupee, Rapides, St. John the Baptist, St. Martin, St. Mary, Tangipahoa, Terrebonne, West Baton Rouge, and West Feliciana.
- 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, St. Charles, and St. Tammany.
- 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, Orleans, Ouachita, Rapides, St. Tammany, and Out of State.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>14. ENTERPRISE ZONES</b>				
East Baton Rouge	52	\$5,636,183	\$3,303,359	\$3,395,022
Jefferson	21	\$517,433	\$8,686,171	\$411,898
Orleans	49	\$2,942,620	\$2,462,353	\$2,651,215
St. Tammany	10	\$4,464,916	\$473,707	\$3,995,520
Out of State	33	\$2,553,932	\$1,449,052	\$1,108,330
All Other <sup>1</sup>	59	\$5,196,842	\$10,279,278	\$2,890,541
<b>Total</b>	<b>224</b>	<b>\$21,311,926</b>	<b>\$26,653,920</b>	<b>\$14,452,526</b>
<b>15. SOUND RECORDING INVESTOR TAX CREDIT</b>				
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.				
<b>19. ANGEL INVESTOR TAX CREDIT PROGRAM</b>				
Caddo	69	\$2,057,211	\$731,896	\$1,335,781
Calcasieu	11	\$253,697	\$67,099	\$187,779
East Baton Rouge	57	\$4,686,842	\$415,367	\$4,273,894
Jefferson	42	\$1,976,800	\$390,406	\$1,586,394
Lafayette	18	\$774,163	\$217,102	\$557,197
Orleans	83	\$2,096,047	\$516,922	\$1,579,146
Rapides	13	\$211,889	\$63,016	\$154,439
St. Tammany	30	\$1,249,634	\$125,044	\$1,130,671
Out of State	21	\$559,080	\$136,746	\$437,092
All Other <sup>2</sup>	63	\$3,957,663	\$258,913	\$3,709,810
<b>Total</b>	<b>407</b>	<b>\$17,823,026</b>	<b>\$2,922,511</b>	<b>\$14,952,203</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>20. MUSICAL &amp; THEATRICAL PRODUCTIONS TAX CREDIT</b>				
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.				
<b>21. RETENTION AND MODERNIZATION CREDIT</b>				
All Other <sup>3</sup>	13	\$3,323,769	\$2,522,000	\$1,779,067
<b>Total</b>	<b>13</b>	<b>\$3,323,769</b>	<b>\$2,522,000</b>	<b>\$1,779,067</b>
<b>23. LOUISIANA QUALITY JOBS PROGRAM</b>				
Caddo	11	\$32,010	\$1,563,915	\$0
East Baton Rouge	14	\$0	\$3,630,818	\$0
Jefferson	10	\$1,849	\$3,290,182	\$0
Orleans	10	\$0	\$4,831,318	\$0
Out of State	33	\$0	\$11,349,509	\$0
All Other <sup>4</sup>	46	\$679,667	\$26,905,836	\$0
<b>Total</b>	<b>124</b>	<b>\$713,526</b>	<b>\$51,571,578</b>	<b>\$0</b>
<b>27. PROCUREMENT PROCESSING COMPANY REBATE PROGRAM</b>				
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.				
<b>COMBINED<sup>5</sup></b>				
All Other <sup>6</sup>	24	\$1,550,897	\$27,351,026	\$6,974
<b>Total</b>	<b>24</b>	<b>\$1,550,897</b>	<b>\$27,351,026</b>	<b>\$6,974</b>

**Footnotes for Individual Income Tax**

- 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, Concordia, Iberville, Jefferson Davis, Lafayette, Lafourche, Lincoln, Ouachita, Plaquemines, Rapides, Sabine, St. Bernard, St. Charles, St. James, St. John the Baptist, St. Landry, St. Martin, St. Mary, Tangipahoa, Terrebonne, Vermilion, Vernon, and West Baton Rouge.
- 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, Bossier, Evangeline, Jefferson Davis, Lafourche, Lincoln, Ouachita, Red River, Richland, St. Bernard, St. Charles, St. James, St. John the Baptist, St. Landry, St. Martin, St. Mary, Tangipahoa, Terrebonne, Union, Vermilion, Webster, West Feliciana, and Winn.
- 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, Orleans, Ouachita, and Terrebonne.
- 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, Bossier, Calcasieu, Cameron, Iberia, Jackson, Lafayette, Lafourche, Lincoln, Morehouse, Natchitoches, Ouachita, Pointe Coupee, Rapides, Red River, St. Bernard, St. Charles, St. Helena, St. James, St. John the Baptist, St. Tammany, Terrebonne, Webster, West Baton Rouge, and West Feliciana.
- The following exemptions are included in this Combined section: Brownfields Investor Tax Credit, New Markets Tax Credit, Exemption for Manufacturing Establishments, Sound Recording Investor Tax Credit, Musical & Theatrical Productions Tax Credit, and Procurement Processing Company Rebate Program.
- 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, Jefferson, Orleans, and Out of State.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>1. TOBACCO STAMPS</b>				
Out of State	18	\$88,145,820	\$4,407,291	\$83,738,529
All Other <sup>1</sup>	18	\$159,053,220	\$7,952,661	\$151,100,559
<b>Total</b>	<b>36</b>	<b>\$247,199,040</b>	<b>\$12,359,952</b>	<b>\$234,839,088</b>
<b>2. TIMELY FILING AND PAYMENT</b>				
Out of State	34	\$11,448,310	\$564,344	\$10,883,966
All Other <sup>2</sup>	62	\$43,877,072	\$1,461,517	\$42,415,555
<b>Total</b>	<b>96</b>	<b>\$55,325,382</b>	<b>\$2,025,861</b>	<b>\$53,299,521</b>
<b>4. RETURN OF TAXABLE CIGARETTES TO THE MANUFACTURER</b>				
All Other <sup>3</sup>	24	\$291,522,333	\$212,242	\$291,310,091
<b>Total</b>	<b>24</b>	<b>\$291,522,333</b>	<b>\$212,242</b>	<b>\$291,310,091</b>
<b>5. RETURN OF TAXABLE PRODUCT TO THE MANUFACTURER</b>				
This exemption is included in Other Exemptions.				

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>7. SALES TO THE FEDERAL GOVERNMENT AND ITS AGENCIES</b>				
This exemption is included in Other Exemptions.				
<b>8. INTERSTATE SHIPMENTS OF CIGARETTES</b>				
All Other <sup>4</sup>	11	\$258,537,565	\$138,631,789	\$119,905,776
<b>Total</b>	<b>11</b>	<b>\$258,537,565</b>	<b>\$138,631,789</b>	<b>\$119,905,776</b>
<b>9. INTERSTATE SHIPMENTS OF TOBACCO PRODUCTS</b>				
This exemption is included in Other Exemptions.				
<b>OTHER EXEMPTIONS</b>				
Out-of-State	10	\$38,512,620	\$99,849	\$38,412,771
All Other <sup>5</sup>	31	\$270,392,225	\$16,257,260	\$254,134,965
<b>Total</b>	<b>41</b>	<b>\$308,904,845</b>	<b>\$16,357,109</b>	<b>\$292,547,736</b>

**Footnotes for Tobacco Tax**

- 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)(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.
- 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)(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. James, St. Mary, St. Tammany, Tangipahoa, Vernon, and West Baton Rouge.
- 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)(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.
- 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)(d)(ii). The parishes that are grouped together are: Acadia, Bossier, Caddo, Calcasieu, East Baton Rouge, Jefferson, St. Tammany, West Baton Rouge, and Out of State.
- 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)(d)(ii). The parishes that are grouped together are: Acadia, Assumption, Bossier, Caddo, Calcasieu, East Baton Rouge, Jefferson, Lafayette, Lincoln, Natchitoches, Orleans, Ouachita, St. Mary, St. Tammany, and West Baton Rouge.

### Exemptions Excluded from the Report

Exemptions with a revenue loss of \$0 or negligible for FYE 6-20 are excluded from this report. Additionally, exemptions not in effect for FYE 6-20, 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; Franchise Tax Suspension for Certain Businesses; 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; Apprenticeship; Louisiana Capital Investment; Louisiana Community Development Financial Institutions Act; Low-Income Housing; Purchases from Prison Industry Enhancement Contractors; Milk Producers; and School Readiness Business-Supported Child Care.

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; 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; Certain Refunds Issued by Utilities; Hiring Eligible Re-Entrants; Neighborhood Assistance; Louisiana Community Development Financial Institutions Act; Low-Income Housing; Purchases from Prison Industry Enhancement Contractors; Solar Energy System; and COVID-19 Pandemic ATC License.

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; COVID-19 Pandemic ATC License; 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; COVID-19 Educational Expenses; 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 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; Purchases from Prison Industry Enhancement Contractors; COVID-19 Pandemic ATC License; and Frontline Workers COVID-19 Hazard Pay.

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); and Interstate Shipments of Alcoholic Beverages (Liquor and Wine).

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## FYE 6-20 Tax Exemptions by Parish

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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); Orphan Wells (Oil Special Rate); Salvage Oil; Horizontal Mining and Drilling Projects (Oil); Owned and Severed by Political Subdivisions (Mineral).

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; Purchases, Services and Rentals by a Private Company Working for Local Authority on Construction or Operation of Sewerage or Wastewater Treatment Facilities; Separately Stated Labor Charges on Property Repaired Out-of-State; 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.; Vehicle Rentals for Rent to Warranty Customers; 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 Religious Institutions for Religious Instructional Classes; Purchases by the Society of the Little Sisters of the Poor; Pollution Control Devices and Systems; Certain Aircraft Assembled in Louisiana; Pelletized Paper Waste Used in a Permitted Boiler; Sales of Telephone Directories by Advertising Companies; Sales of Cellular Telephones and Electronic Accessories; Donation of Toys; Purchases by a Private Postsecondary Academic Degree-Granting Institution; 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; Admissions to Museums; Certain Geophysical Survey Information and Data Analyses; Vehicle Repairs Subsequent to Warranty Lapse; Purchases of Certain Custom Computer Software; 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; Sales of Newspapers; 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; Patient Aids for Home Use when Prescribed by a Physician; Adaptive Driving Equipment and Motor Vehicle Modification; 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; Sales of Admission Tickets by Little Theater Organizations; Tickets to Musical Performances by Nonprofit Musical Organizations; Rentals of Motion Picture Film to Commercial Theaters; Additional Tax Levy on Contracts Entered into Prior to and Within 90 Days of Tax Levy; Sales of Newspapers by Religious Organizations; Sales by Thrift Shops on Military Installations; Sales to Nonprofit Literacy Organizations; Sales or Purchases by Blind Persons Operating Small Businesses; Purchases by Certain Organizations that Promote Training for the Blind; 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; Specialty Mardi Gras Items Purchased or Sold by Certain Organizations; 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 Or-



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## FYE 6-20 Tax Exemptions by Parish

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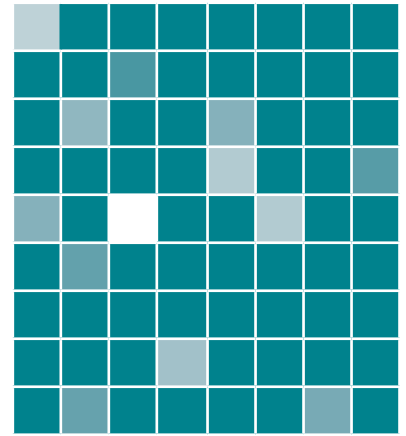
ganizations; Annual Louisiana Sales Tax Holiday; Sales of Original One-of-a-Kind Works of Art Sold in Certain Locations; Hurricane Preparedness Louisiana Sales Tax Holiday; Sales of Construction Materials to Habitat for Humanity; Purchase of Certain Water Conservation Equipment for Use in the Sparta 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; Sales of Construction Materials to the Make It Right Foundation; Sales of Construction Materials to the St. Bernard Project, Inc.; Hurricane Laura, Hurricane Delta and COVID-19 Pandemic Sales Tax Holiday; 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; Cash-Basis Reporting Procedure for Rental and Lease Transactions; Collection from Interstate and Foreign Transportation Dealers; 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, Leases, or Rentals of Durable Medical Equipment Paid by or Under Provisions of Medicare; Sales Tax Collected by Qualified Charitable Institutions; Fiber-Optic Cable Equipment Rebate; Credit for Sales and Use Taxes Paid to Other States on Property Imported into Louisiana; 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; 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.

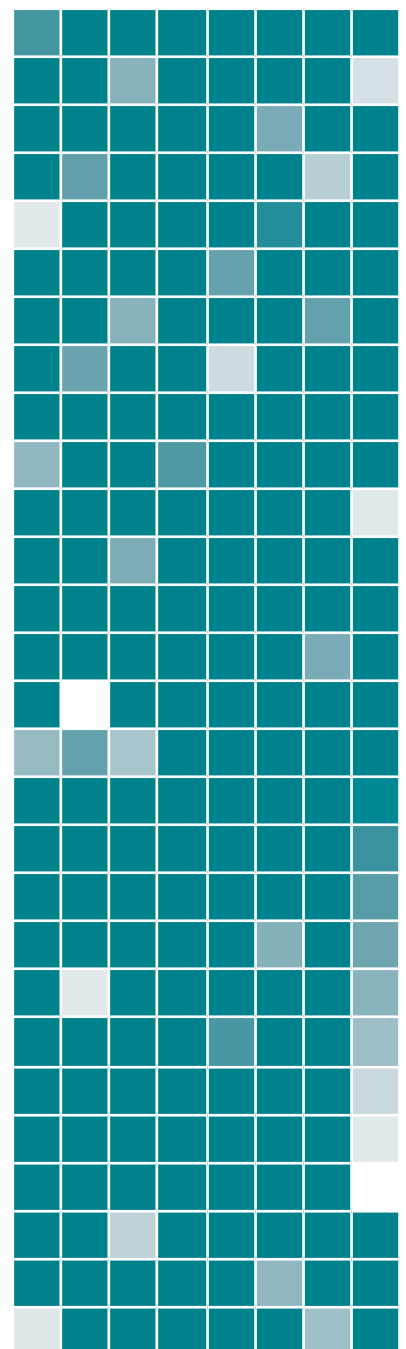
The **Tobacco Tax** exemptions excluded from this report are: Sales to State Institutions and Return of Taxable Vapor Product by Retail Dealer to the Manufacturer.



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



**Part 10**





Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>20. PURCHASE OF QUALIFIED RECYCLING EQUIPMENT</b>				
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.				
<b>23. REHABILITATION OF HISTORIC STRUCTURES</b>				
Management of Companies and Enterprises	10	\$4,220,055	\$2,398,423	\$1,821,632
Unknown	24	\$4,817,651	\$3,989,912	\$827,739
All Other <sup>1</sup>	48	\$6,804,048	\$5,387,687	\$1,462,831
<b>Total</b>	<b>82</b>	<b>\$15,841,754</b>	<b>\$11,776,022</b>	<b>\$4,112,202</b>
<b>27. INVENTORY TAX/AD VALOREM TAX</b>				
Agriculture, Forestry, Fishing and Hunting	10	\$90,378	\$53,540	\$56,225
Mining, Quarrying, and Oil and Gas Extraction	21	\$9,575,369	\$7,255,240	\$4,068,438
Utilities	11	\$1,325,793	\$1,055,825	\$548,035
Construction	45	\$85,922	\$139,373	\$48,603
Manufacturing	223	\$45,215,822	\$38,229,980	\$14,140,532
Wholesale Trade	182	\$3,940,344	\$7,719,965	\$1,709,103
Retail Trade	717	\$4,818,219	\$19,131,441	\$731,403
Information	14	\$193,117	\$185,136	\$68,727
Finance and Insurance	18	\$4,707,820	\$9,378,428	\$55,091
Real Estate and Rental and Leasing	16	\$1,215,723	\$1,013,510	\$296,611
Professional, Scientific, and Technical Services	53	\$728,856	\$1,591,768	\$173,175

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>27. INVENTORY TAX/AD VALOREM TAX ... Continued</b>				
Management of Companies and Enterprises	77	\$32,798,893	\$24,040,506	\$9,283,511
Health Care and Social Assistance	27	\$58,043	\$57,909	\$31,000
Accommodation and Food Services	124	\$211,188	\$141,244	\$155,095
Other Services (except Public Administration)	72	\$277,582	\$293,302	\$53,243
Unknown	400	\$14,777,234	\$15,491,792	\$6,632,081
All Other <sup>2</sup>	19	\$596,183	\$511,501	\$144,358
<b>Total</b>	<b>2,029</b>	<b>\$120,616,486</b>	<b>\$126,290,460</b>	<b>\$38,195,231</b>
<b>28. AD VALOREM TAX ON NATURAL GAS</b>				
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.				
<b>29. AD VALOREM TAX ON OFFSHORE VESSELS</b>				
Transportation and Warehousing	10	\$582,441	\$7,275,871	\$30,644
Unknown	30	\$439,888	\$3,753,173	\$44,387
All Other <sup>3</sup>	16	\$1,488,710	\$7,385,678	\$478,737
<b>Total</b>	<b>56</b>	<b>\$2,511,039</b>	<b>\$18,414,722</b>	<b>\$553,768</b>

**Footnotes for Corporation Franchise Tax**

- 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; Professional, Scientific, and Technical Services; Administrative and Support and Waste Management and Remediation Services; Health Care and Social Assistance; Accommodation and Food Services; and Other Services (except Public Administration).
- 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; Administrative and Support and Waste Management and Remediation Services; Educational Services; and Arts, Entertainment, and Recreation.
- 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; Real Estate and Rental and Leasing; Management of Companies and Enterprises; Administrative and Support and Waste Management and Remediation Services; and Other Services (except Public Administration).

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>30. AD VALOREM TAX PAID BY CERTAIN TELEPHONE COMPANIES</b>				
Information	10	\$3,265,464	\$2,792,088	\$555,823
All Other <sup>1</sup>	14	\$475,703	\$502,485	\$74,005
<b>Total</b>	<b>24</b>	<b>\$3,741,167</b>	<b>\$3,294,573</b>	<b>\$629,828</b>
<b>33. SCHOOL READINESS CHILD CARE PROVIDER</b>				
Health Care and Social Assistance	21	\$3,212	\$275,218	\$0
All Other <sup>2</sup>	17	\$13,007	\$195,002	\$0
<b>Total</b>	<b>38</b>	<b>\$16,219</b>	<b>\$470,220</b>	<b>\$0</b>
<b>35. SCHOOL READINESS FEES AND GRANTS TO RESOURCE AND REFERRAL AGENCIES</b>				
Professional, Scientific, and Technical Services	16	\$13,291	\$30,953	\$4,861
All Other <sup>3</sup>	15	\$200,259	\$71,667	\$169,417
<b>Total</b>	<b>31</b>	<b>\$213,550</b>	<b>\$102,620</b>	<b>\$174,278</b>
<b>COMBINED<sup>4</sup></b>				
All Other <sup>5</sup>	19	\$20,192,358	\$5,961,192	\$14,783,987
<b>Total</b>	<b>19</b>	<b>\$20,192,358</b>	<b>\$5,961,192</b>	<b>\$14,783,987</b>

**Footnotes for Corporation Franchise Tax**

- 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: Professional, Scientific, and Technical Services; Management of Companies and Enterprises; Administrative and Support and Waste Management and Remediation Services; and Unknown.
- 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; Finance and Insurance; Professional, Scientific, and Technical Services; Educational Services; Other Services (except Public Administration); and Unknown.
- 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; Retail Trade; Finance and Insurance; Real Estate and Rental and Leasing; Management of Companies and Enterprises; Health Care and Social Assistance; Arts, Entertainment and Recreation; and Unknown.
- The following exemptions are included in this Combined section: Purchase of Qualified Recycling Equipment and Ad Valorem Tax on Natural Gas.
- 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; Management of Companies and Enterprises; Transportation and Warehousing; Professional, Scientific, and Technical Services; Other Services (except Public Administration); and Unknown.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>9. SUBCHAPTER S CORPORATION</b>				
Agriculture, Forestry, Fishing, and Hunting	889	\$11,176,860	\$11,137,930	\$38,930
Mining, Quarrying, and Oil and Gas Extraction	892	\$3,732,889	\$3,676,399	\$56,490
Construction	3,210	\$49,701,713	\$49,770,735	(\$69,022)
Manufacturing	1,795	\$57,419,250	\$57,205,278	\$213,972
Wholesale Trade	1,049	\$37,587,518	\$37,578,102	\$9,416
Retail Trade	3,558	\$43,451,060	\$43,374,275	\$76,785
Transportation and Warehousing	924	\$10,879,716	\$10,869,267	\$10,449
Information	272	\$3,985,124	\$4,042,479	(\$57,355)
Finance and Insurance	1,574	\$31,841,267	\$31,347,350	\$493,917
Real Estate and Rental and Leasing	3,485	\$34,711,745	\$34,429,647	\$282,098
Professional, Scientific, and Technical Services	6,704	\$114,503,331	\$113,383,115	\$1,120,216
Management of Companies and Enterprises	242	\$27,017,564	\$26,701,142	\$316,422
Administrative and Support and Waste Management and Remediation Services	1,153	\$12,100,982	\$12,098,694	\$2,288
Educational Services	124	\$647,641	\$647,641	\$0
Health Care and Social Assistance	4,145	\$60,775,404	\$60,780,884	(\$5,480)
Arts, Entertainment, and Recreation	615	\$6,402,262	\$6,426,580	(\$24,318)
Accommodation and Food Services	1,738	\$23,541,275	\$23,506,641	\$34,634
Other Services (except Public Administration)	3,004	\$23,564,936	\$23,564,077	\$859
Unknown	1,339	\$17,399,873	\$17,266,492	\$133,381
All Other <sup>1</sup>	48	\$693,468	\$693,468	\$0
<b>Total</b>	<b>36,760</b>	<b>\$571,133,878</b>	<b>\$568,500,196</b>	<b>\$2,633,682</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>12. NET LOUISIANA OPERATING LOSS</b>				
Agriculture, Forestry, Fishing, and Hunting	137	\$849,720	\$512,956	\$336,764
Mining, Quarrying, and Oil and Gas Extraction	246	\$98,324,460	\$68,448,366	\$29,876,094
Utilities	29	\$9,681,790	\$6,392,338	\$3,289,452
Construction	461	\$9,717,136	\$2,882,940	\$6,834,196
Manufacturing	854	\$122,444,272	\$48,910,803	\$73,533,469
Wholesale Trade	378	\$13,625,549	\$5,925,478	\$7,700,071
Retail Trade	733	\$9,530,521	\$4,656,786	\$4,873,735
Transportation and Warehousing	184	\$9,477,190	\$5,595,180	\$3,882,010
Information	197	\$25,726,319	\$12,919,034	\$12,807,285
Finance and Insurance	634	\$23,369,090	\$9,476,957	\$13,892,133
Real Estate and Rental and Leasing	673	\$10,170,020	\$4,459,794	\$5,710,226
Professional, Scientific, and Technical Services	1,059	\$14,264,367	\$5,443,701	\$8,820,666
Management of Companies and Enterprises	407	\$90,060,273	\$37,813,241	\$52,247,032
Administrative and Support and Waste Management and Remediation Services	255	\$4,311,209	\$1,041,715	\$3,269,494
Health Care and Social Assistance	382	\$3,833,761	\$2,035,820	\$1,797,941
Arts, Entertainment, and Recreation	79	\$1,462,503	\$480,291	\$982,212
Accommodation and Food Services	208	\$11,590,871	\$3,339,524	\$8,251,347
Other Services (except Public Administration)	437	\$12,479,310	\$2,797,807	\$9,681,503
Unknown	2,158	\$70,285,777	\$24,016,697	\$46,269,080
All Other <sup>2</sup>	19	\$120,146	\$48,010	\$72,136
<b>Total</b>	<b>9,530</b>	<b>\$541,324,284</b>	<b>\$247,197,438</b>	<b>\$294,126,846</b>

**Footnotes for Corporation Income Tax**

- 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.
- 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: Educational Services and Public Administration.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>18. PASS-THROUGH ENTITY TAX ELECTION</b>				
All Other <sup>1</sup>	26	\$219,358	\$55,054	\$164,304
<b>Total</b>	<b>26</b>	<b>\$219,358</b>	<b>\$55,054</b>	<b>\$164,304</b>
<b>19. INSURANCE COMPANY PREMIUM TAX</b>				
Finance and Insurance	143	\$19,697,856	\$13,929,749	\$5,768,107
Unknown	282	\$75,612,829	\$61,032,828	15,671,983
<b>Total</b>	<b>425</b>	<b>\$95,310,685</b>	<b>\$74,962,577</b>	<b>\$21,440,090</b>
<b>23. CONTRIBUTION OF TANGIBLE PROPERTY OF A SOPHISTICATED AND TECHNOLOGICAL NATURE TO EDUCATIONAL INSTITUTIONS</b>				
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 6-20 Revenue Loss	Tax After Exemption
<b>32. APPRENTICESHIP</b>				
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.				
<b>33. NEW JOBS</b>				
None <sup>2</sup>	25	\$1,299,055	(\$5,225)	\$1,304,280
All Other <sup>3</sup>	26	\$11,509,969	\$87,426	\$12,010,928
<b>Total</b>	<b>51</b>	<b>\$12,809,024</b>	<b>\$82,201</b>	<b>\$13,315,208</b>
<b>37. REHABILITATION OF HISTORIC STRUCTURES</b>				
Manufacturing	14	\$1,922,887	\$1,918,598	\$268,280
Wholesale Trade	10	\$2,055,251	\$1,790,936	\$264,315
Unknown	28	\$6,588,419	\$4,162,499	\$2,425,920
All Other <sup>4</sup>	36	\$42,356,125	\$32,577,964	\$9,778,161
<b>Total</b>	<b>88</b>	<b>\$52,922,682</b>	<b>\$40,449,997</b>	<b>\$12,736,676</b>
<b>40. DONATIONS TO SCHOOL TUITION ORGANIZATION (Credit)</b>				
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 Corporation Income Tax**

- 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; Information; Finance and Insurance; Real Estate and Rental and Leasing; Professional, Scientific, and Technical Services; Health Care and Social Assistance; Arts, Entertainment, and Recreation; Accommodation and Food Services; and Other Services (except Public Administration).
- 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 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; Finance and Insurance; Professional, Scientific, and Technical Services; Management of Companies and Enterprises; Administrative and Support and Waste Management and Remediation Services; Accommodation and Food Services; and Unknown.
- 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; Information; 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; Health Care and Social Assistance; and Other Services (except Public Administration).



Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>41. INVENTORY TAX/AD VALOREM TAX</b>				
Agriculture, Forestry, Fishing and Hunting	30	\$38,687	\$379,286	\$1,941
Mining, Quarrying, and Oil and Gas Extraction	20	\$2,523,556	\$2,435,960	\$1,117,667
Utilities	14	\$2,455,410	\$957,170	\$1,669,713
Construction	106	\$379,767	\$483,379	\$288,066
Manufacturing	358	\$69,783,208	\$23,711,058	\$53,559,669
Wholesale Trade	342	\$8,432,318	\$15,694,940	\$4,028,532
Retail Trade	1,805	\$23,910,600	\$54,122,343	\$13,553,350
Transportation and Warehousing	15	\$7,770,445	\$229,192	\$7,597,665
Information	14	\$8,259,824	\$131,170	\$8,177,428
Finance and Insurance	36	\$3,998,231	\$2,879,658	\$2,624,517
Real Estate and Rental and Leasing	29	\$149,440	\$1,341,724	\$30,360
Professional, Scientific, and Technical Services	106	(\$81,052)	\$418,164	\$429,998
Management of Companies and Enterprises	123	\$29,217,291	\$10,649,717	\$20,623,378
Administrative and Support and Waste Management and Remediation Services	18	\$2,812	\$69,078	\$1,346
Health Care and Social Assistance	85	\$1,372,835	\$122,964	\$1,349,484
Accommodation and Food Services	356	\$1,824,669	\$476,220	\$1,726,410
Other Services (except Public Administration)	193	\$4,019,110	\$1,034,180	\$3,610,143

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>41. INVENTORY TAX/AD VALOREM TAX ... Continued</b>				
Unknown	1,112	\$34,506,343	\$25,319,988	\$25,257,995
All Other <sup>1</sup>	13	\$5,006	\$18,919	\$3,362
<b>Total</b>	<b>4,775</b>	<b>\$198,568,500</b>	<b>\$140,475,110</b>	<b>\$145,651,024</b>
<b>42. AD VALOREM TAX ON NATURAL GAS</b>				
All Other <sup>2</sup>	17	\$4,289,835	\$2,942,940	\$3,514,191
<b>Total</b>	<b>17</b>	<b>\$4,289,835</b>	<b>\$2,942,940</b>	<b>\$3,514,191</b>
<b>43. AD VALOREM TAX ON OFFSHORE VESSELS</b>				
Unknown	28	\$599,193	\$4,344,622	\$515
All Other <sup>3</sup>	26	\$189,876	\$15,092,705	\$54,775
<b>Total</b>	<b>54</b>	<b>\$789,069</b>	<b>\$19,437,327</b>	<b>\$55,290</b>
<b>44. AD VALOREM TAX PAID BY CERTAIN TELEPHONE COMPANIES</b>				
Unknown	10	\$611,700	\$2,100,844	\$147,008
All Other <sup>4</sup>	18	\$8,654,784	\$5,168,010	\$4,618,526
<b>Total</b>	<b>28</b>	<b>\$9,266,484</b>	<b>\$7,268,854</b>	<b>\$4,765,534</b>

**Footnotes for Corporation Income Tax**

- 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: Educational Services and Arts, Entertainment, and Recreation.
- 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, Retail Trade, Finance and Insurance, Management of Companies and Enterprises, and Unknown.
- 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; Transportation and Warehousing; Real Estate and Rental and Leasing; Professional, Scientific, and Technical Services; and Management of Companies and Enterprises.
- 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.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>46. LA CITIZENS PROPERTY INSURANCE CORPORATION ASSESSMENT</b>				
Agriculture, Forestry, Fishing and Hunting	32	\$21,711	\$1,305	\$21,488
Mining, Quarrying, and Oil and Gas Extraction	12	\$1,230,224	\$2,492	\$1,228,493
Construction	61	\$21,889	\$5,935	\$21,540
Manufacturing	89	\$13,695,863	\$32,920	\$13,691,296
Wholesale Trade	47	\$313,395	\$6,863	\$318,596
Retail Trade	254	\$1,494,038	\$34,740	\$1,488,691
Finance and Insurance	83	\$1,480,950	\$25,561	\$1,480,572
Real Estate and Rental and Leasing	225	\$1,430,583	\$16,094	\$1,428,661
Professional, Scientific, and Technical Services	185	\$170,053	\$5,645	\$168,611
Management of Companies and Enterprises	24	\$180,843	\$13,507	\$179,934
Administrative and Support and Waste Management and Remediation Services	21	\$15,860	\$4,791	\$15,681
Health Care and Social Assistance	120	\$130,156	\$10,543	\$129,465
Accommodation and Food Services	66	\$3,330	\$10,171	\$3,070
Other Services (except Public Administration)	104	\$147,839	\$39,499	\$146,594
Unknown	581	\$986,335	\$182,348	\$968,591
All Other <sup>1</sup>	21	\$903,453	\$6,108	\$901,463
<b>Total</b>	<b>1,925</b>	<b>\$22,226,522</b>	<b>\$398,522</b>	<b>\$22,192,746</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>48. MILK PRODUCERS</b>				
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.				

<b>49. CONVERSION OF VEHICLES TO ALTERNATIVE FUEL</b>				
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.				

<b>50. SCHOOL READINESS CHILD CARE PROVIDER</b>				
Health Care and Social Assistance	84	\$4,794	\$1,450,424	\$0
Unknown	36	\$2,472	\$653,250	\$0
All Other <sup>2</sup>	10	\$3,840	\$208,248	\$0
<b>Total</b>	<b>130</b>	<b>\$11,106</b>	<b>\$2,311,922</b>	<b>\$0</b>

<b>51. SCHOOL READINESS BUSINESS-SUPPORTED CHILD CARE</b>				
All Other <sup>3</sup>	11	\$18,794	\$180,525	\$9,035
<b>Total</b>	<b>11</b>	<b>\$18,794</b>	<b>\$180,525</b>	<b>\$9,035</b>

<b>52. SCHOOL READINESS FEES AND GRANTS TO RESOURCE AND REFERRAL AGENCIES</b>				
Professional, Scientific, and Technical Services	14	\$25,507	\$42,039	\$10,960
Unknown	13	\$69,759	\$65,000	\$62,380
All Other <sup>4</sup>	42	\$1,540,204	\$181,853	\$1,496,963
<b>Total</b>	<b>69</b>	<b>\$1,635,470</b>	<b>\$288,892</b>	<b>\$1,570,303</b>

**Footnotes for Corporation Income Tax**

- 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, Information, Educational Services, and Public Administration.
- 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; Professional, Scientific, and Technical Services; Management of Companies and Enterprises; Educational Services; and Other Services (except Public Administration).
- 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; Professional, Scientific, and Technical Services; Educational Services; Health Care and Social Assistance; Other Services (except Public Administration); and Unknown.
- 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; Retail Trade; 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; Accommodation and Food Services; and Other Services (except Public Administration).

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>53. DONATIONS TO SCHOOL TUITION ORGANIZATION (Rebate)</b>				
All Other <sup>1</sup>	13	\$0	\$628,049	\$0
<b>Total</b>	<b>13</b>	<b>\$0</b>	<b>\$628,049</b>	<b>\$0</b>
<b>54. FEDERAL INCOME TAX DEDUCTION</b>				
Agriculture, Forestry, Fishing, and Hunting	180	\$1,525,279	\$315,810	\$1,209,469
Mining, Quarrying, and Oil and Gas Extraction	104	\$1,718,532	\$236,137	\$1,482,395
Construction	451	\$12,984,017	\$2,103,556	\$10,880,461
Manufacturing	1,029	\$173,961,319	\$28,240,213	\$145,721,106
Wholesale Trade	619	\$22,871,358	\$3,800,216	\$19,071,142
Retail Trade	1,098	\$42,957,581	\$6,967,667	\$35,989,914
Transportation and Warehousing	211	\$36,162,046	\$6,245,712	\$29,916,334
Information	231	\$26,507,857	\$2,561,853	\$23,946,004
Finance and Insurance	695	\$37,337,353	\$5,766,336	\$31,571,017
Real Estate and Rental and Leasing	809	\$20,800,274	\$2,687,515	\$18,112,759
Professional, Scientific, and Technical Services	1,228	\$23,158,744	\$3,649,966	\$19,508,778

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>54. FEDERAL INCOME TAX DEDUCTION ... Continued</b>				
Management of Companies and Enterprises	338	\$64,737,531	\$9,222,926	\$55,514,605
Administrative and Support and Waste Management and Remediation Services	298	\$6,747,200	\$1,006,095	\$5,741,105
Educational Services	31	\$1,042,563	\$215,927	\$826,636
Health Care and Social Assistance	361	\$11,012,083	\$1,991,275	\$9,020,808
Arts, Entertainment, and Recreation	59	\$1,530,365	\$305,665	\$1,224,700
Accommodation and Food Services	312	\$5,686,509	\$919,071	\$4,767,438
Other Services (except Public Administration)	701	\$18,273,659	\$2,152,057	\$16,121,602
Unknown	2,096	\$111,609,223	\$16,584,815	\$95,024,408
All Other <sup>2</sup>	21	\$2,395,786	\$469,397	\$1,926,389
<b>Total</b>	<b>10,872</b>	<b>\$623,019,279</b>	<b>\$95,442,209</b>	<b>\$527,577,070</b>
<b>COMBINED<sup>3</sup></b>				
All Other <sup>4</sup>	23	\$3,767,449	\$3,946,247	\$786,119
<b>Total</b>	<b>23</b>	<b>\$3,767,449</b>	<b>\$3,946,247</b>	<b>\$786,119</b>

**Footnotes for Corporation Income Tax**

- 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: Real Estate and Rental and Leasing, Management of Companies and Enterprises, Other Services (except Public Administration), and Unknown.
- 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.
- The following exemptions are included in this Combined section: Contribution of Tangible Property of a Sophisticated and Technological Nature to Educational Institutions, Apprenticeship, Donations to School Tuition Organization (Credit), Milk Producers, and Conversion of Vehicles to Alternative Fuel.
- 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; Transportation and Warehousing; Professional, Scientific, and Technical Services; Administrative and Support and Waste Management and Remediation Services; and Health Care and Social Assistance.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>2. RESIDENT ESTATES AND TRUSTS EXEMPTION</b>				
Finance and Insurance	1,900	\$3,014,602	\$72,181	\$2,942,421
Other Services (except Public Administration)	11	\$67,561	\$552	\$67,009
Unknown	7,090	\$10,402,490	\$331,293	\$10,071,197
All Other <sup>1</sup>	26	\$397,701	\$1,931	\$395,770
<b>Total</b>	<b>9,027</b>	<b>\$13,882,354</b>	<b>\$405,957</b>	<b>\$13,476,397</b>
<b>3. S BANK INCOME</b>				
All Other <sup>2</sup>	53	\$345,881	\$340,795	\$5,086
<b>Total</b>	<b>53</b>	<b>\$345,881</b>	<b>\$340,795</b>	<b>\$5,086</b>
<b>5. PERCENTAGE DEPLETION</b>				
Unknown	513	\$837,241	\$62,484	\$774,757
All Other <sup>3</sup>	116	\$700,233	\$24,889	\$675,344
<b>Total</b>	<b>629</b>	<b>\$1,537,474</b>	<b>\$87,373</b>	<b>\$1,450,101</b>
<b>7. NET INCOME TAXES PAID TO OTHER STATES</b>				
All Other <sup>4</sup>	182	\$3,983,377	\$1,222,626	\$2,760,908
<b>Total</b>	<b>182</b>	<b>\$3,983,377</b>	<b>\$1,222,626</b>	<b>\$2,760,908</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>18. REHABILITATION OF HISTORIC STRUCTURES</b>				
All Other <sup>5</sup>	38	\$1,717,139	\$1,586,776	\$131,385
<b>Total</b>	<b>38</b>	<b>\$1,717,139</b>	<b>\$1,586,776</b>	<b>\$131,385</b>
<b>21. INVENTORY TAX/AD VALOREM TAX</b>				
Finance and Insurance	14	\$128,138	\$37,659	\$94,562
Unknown	134	\$1,539,133	\$538,365	\$1,209,423
<b>Total</b>	<b>148</b>	<b>\$1,667,271</b>	<b>\$576,024</b>	<b>\$1,303,985</b>
<b>31. FEDERAL INCOME TAX DEDUCTION</b>				
Finance and Insurance	959	\$9,843,993	\$2,915,570	\$6,928,423
Unknown	4,213	\$19,703,837	\$6,566,048	\$13,137,789
All Other <sup>6</sup>	21	\$682,013	\$219,762	\$462,251
<b>Total</b>	<b>5,193</b>	<b>\$30,229,843</b>	<b>\$9,701,380</b>	<b>\$20,528,463</b>
<b>32. INTEREST ON UNITED STATE GOVERNMENT OBLIGATIONS</b>				
Unknown	1,083	\$4,099,208	\$186,589	\$3,912,619
All Other <sup>7</sup>	348	\$843,494	\$28,227	\$815,267
<b>Total</b>	<b>1,431</b>	<b>\$4,942,702</b>	<b>\$214,816</b>	<b>\$4,727,886</b>

**Footnotes for Fiduciary Income Tax**

- 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; Retail Trade; Information; Real Estate and Rental and Leasing; Management of Companies and Enterprises; Health Care and Social Assistance; and Arts, Entertainment, and Recreation.
- 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.
- 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; Management of Companies and Enterprises; and Other Services (except Public Administration).
- 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; Management of Companies and Enterprises; and Unknown.
- 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 and Unknown.
- 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; Retail Trade; Information; Real Estate and Rental and Leasing; Management of Companies and Enterprises; Health Care and Social Assistance; and Other Services (except Public Administration)
- 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)(d)(ii). The sectors that are grouped together are: Retail Trade; Finance and Insurance; and Other Services (except Public Administration)

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>1. TIMELY FILING AND PAYMENT (Low Alcohol)</b>				
Manufacturing	16	\$18,189,707	\$123,422	\$18,066,285
Wholesale Trade	27	\$56,180,957	\$430,966	\$55,749,991
All Other <sup>1</sup>	18	\$3,100,715	\$25,532	\$3,075,183
<b>Total</b>	<b>61</b>	<b>\$77,471,379</b>	<b>\$579,920</b>	<b>\$76,891,459</b>
<b>2. PRODUCTS RETURNED TO MANUFACTURER OR DESTROYED BY A DEALER</b>				
Wholesale Trade	33	\$61,897,120	\$604,107	\$61,293,013
All Other <sup>2</sup>	22	\$15,076,099	\$303,737	\$14,772,362
<b>Total</b>	<b>55</b>	<b>\$76,973,219</b>	<b>\$907,844</b>	<b>\$76,065,375</b>
<b>4. TIMELY FILING AND PAYMENT (Liquor and Wine)</b>				
Wholesale Trade	26	\$44,392,848	\$952,560	\$43,440,288
Unknown	25	\$820,297	\$14,390	\$805,907
All Other <sup>3</sup>	20	\$242,402	\$5,818	\$236,584
<b>Total</b>	<b>71</b>	<b>\$45,455,547</b>	<b>\$972,768</b>	<b>\$44,482,779</b>
<b>5. INTERSTATE SHIPMENTS (Low Alcohol)</b>				
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 6-20 Revenue Loss	Tax After Exemption
<b>6. SALES TO THE FEDERAL GOVERNMENT AND ITS AGENCIES (Low Alcohol)</b>				
Wholesale Trade	13	\$23,622,667	\$143,367	\$23,479,300
<b>Total</b>	<b>13</b>	<b>\$23,622,667</b>	<b>\$143,367</b>	<b>\$23,479,300</b>
<b>8. INTERSTATE SHIPMENTS OF ALCOHOLIC BEVERAGES (Liquor and Wine)</b>				
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.				
<b>10. SALES TO THE FEDERAL GOVERNMENT AND ITS AGENCIES (Liquor and Wine)</b>				
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.				
<b>COMBINED<sup>4</sup></b>				
All Other <sup>5</sup>	23	\$45,551,680	\$2,177,280	\$43,374,400
<b>Total</b>	<b>23</b>	<b>\$45,551,680</b>	<b>\$2,177,280</b>	<b>\$43,374,400</b>

**Footnotes for Liquors - Alcoholic Beverage Tax**

- 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: Accommodation and Food Services; and Unknown.
- 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; Real Estate and Rental and Leasing; Arts, Entertainment, and Recreation; and Unknown.
- 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; Real Estate and Rental and Leasing; Arts, Entertainment, and Recreation; and Accommodation and Food Services.
- The following exemptions are included in this Combined section: Interstate Shipments (Low Alcohol), Interstate Shipments (Liquor and Wine), and Sales to the Federal Government and Its Agencies (Liquor and Wine).
- 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 Real Estate and Rental and Leasing.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>4. TIMELY PAYMENT (Oil Spill Contingency Fee)</b>				
Unknown <sup>1</sup>	14	\$2,316,121	\$36,332	\$2,279,789
<b>Total</b>	<b>14</b>	<b>\$2,316,121</b>	<b>\$36,332</b>	<b>\$2,279,789</b>
<b>7. SEVEN-MILE ZONE (Transportation and Communication Utilities Tax)</b>				
Transportation and Warehousing	57	\$1,371,769	\$913,473	\$458,296
Administrative and Support and Waste Management and Remediation Services	10	\$835,336	\$787,726	\$47,610
Unknown	27	\$172,867	\$127,912	\$44,955
All Other <sup>2</sup>	23	\$1,173,904	\$899,922	\$273,982
<b>Total</b>	<b>117</b>	<b>\$3,553,876</b>	<b>\$2,729,033</b>	<b>\$824,843</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>8. TIMELY PAYMENT (Telecommunication Tax for the Deaf)</b>				
Information	49	\$2,072,710	\$62,189	\$2,010,521
Unknown	21	\$138,760	\$4,168	\$134,592
All Other <sup>3</sup>	19	\$182,138	\$5,468	\$176,670
<b>Total</b>	<b>89</b>	<b>\$2,393,608</b>	<b>\$71,825</b>	<b>\$2,321,783</b>

**Footnotes for Miscellaneous Taxes**

- 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)(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).
- 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)(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).
- 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)(d)(ii). The sectors that are grouped together are: Mining, Quarrying, and Oil and Gas Extraction; Construction; Manufacturing; Wholesale Trade; Retail Trade; Professional, Scientific, and Technical Services; Management of Companies and Enterprises; Administrative and Support and Waste Management and Remediation Services; Other Services (except Public Administration).

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>1. INJECTION (Gas)</b>				
All Other <sup>1</sup>	13	\$868,442	\$710,602	\$157,840
<b>Total</b>	<b>13</b>	<b>\$868,442</b>	<b>\$710,602</b>	<b>\$157,840</b>
<b>3. FLARED OR VENTED (Gas)</b>				
All Other <sup>2</sup>	61	\$13,743,682	\$816,745	\$12,926,937
<b>Total</b>	<b>61</b>	<b>\$13,743,682</b>	<b>\$816,745</b>	<b>\$12,926,937</b>
<b>4. CONSUMED IN FIELD OPERATIONS (Gas)</b>				
Mining, Quarrying, and Oil and Gas Extraction	130	\$144,694,882	\$3,993,959	\$140,700,923
Unknown	22	\$379,639	\$55,446	\$324,193
All Other <sup>3</sup>	13	\$2,291,259	\$141,701	\$2,149,558
<b>Total</b>	<b>165</b>	<b>\$147,365,780</b>	<b>\$4,191,106</b>	<b>\$143,174,674</b>
<b>6. USED IN THE MANUFACTURE OF CARBON BLACK (Gas)</b>				
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 6-20 Revenue Loss	Tax After Exemption
<b>7. HORIZONTAL WELLS (Gas Suspension)</b>				
All Other <sup>4</sup>	30	\$182,070,994	\$182,070,994	\$0
<b>Total</b>	<b>30</b>	<b>\$182,070,994</b>	<b>\$182,070,994</b>	<b>\$0</b>
<b>9. DEEP WELLS (Gas Suspension)</b>				
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.				
<b>10. INCAPABLE OIL-WELL GAS</b>				
Mining, Quarrying, and Oil and Gas Extraction	58	\$404,116	\$306,700	\$97,416
All Other <sup>5</sup>	21	\$97,372	\$73,890	\$23,482
<b>Total</b>	<b>79</b>	<b>\$501,488</b>	<b>\$380,590</b>	<b>\$120,898</b>
<b>11. INCAPABLE GAS-WELL GAS</b>				
Manufacturing	12	\$68,004	\$60,914	\$7,090
Mining, Quarrying, and Oil and Gas Extraction	147	\$13,885,191	\$12,435,145	\$1,450,046
Unknown	48	\$282,553	\$253,084	\$29,469
All Other <sup>6</sup>	13	\$197,219	\$176,603	\$20,616
<b>Total</b>	<b>220</b>	<b>\$14,432,967</b>	<b>\$12,925,746</b>	<b>\$1,507,221</b>

**Footnotes for Natural Resources - Severance Tax**

- 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.
- 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.
- 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; Real Estate and Rental and Leasing; Professional, Scientific, and Technical Services; Administrative and Support and Waste Management and Remediation Services; and Other Services (except Public Administration).
- 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; Administrative and Support and Waste Management and Remediation Services; Other Services (except Public Administration); and Unknown.
- 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; Professional, Scientific, and Technical Services; Administrative and Support and Waste Management and Remediation Services; Other Services (except Public Administration); and Unknown.
- 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; Wholesale Trade; Information; Real Estate and Rental and Leasing; Professional, Scientific, and Technical Services; Administrative and Support and Waste Management and Remediation Services; and Other Services (except Public Administration).

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>13. INACTIVE WELLS (Gas Special Rate)</b>				
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.				
<b>15. TRUCKING, BARGING, AND PIPELINE FEES (Oil)</b>				
All Other <sup>1</sup>	22	\$21,379,710	\$383,482	\$20,996,228
<b>Total</b>	<b>22</b>	<b>\$21,379,710</b>	<b>\$383,482</b>	<b>\$20,996,228</b>
<b>16. HORIZONTAL WELLS (Oil Suspension)</b>				
All Other <sup>2</sup>	13	\$4,484,153	\$4,484,153	\$0
<b>Total</b>	<b>13</b>	<b>\$4,484,153</b>	<b>\$4,484,153</b>	<b>\$0</b>
<b>18. DEEP WELLS (Oil Suspension)</b>				
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 6-20 Revenue Loss	Tax After Exemption
<b>19. TERTIARY RECOVERY (Oil Suspension)</b>				
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.				
<b>20. INCAPABLE OIL WELLS</b>				
Mining, Quarrying, and Oil and Gas Extraction	30	\$3,277,772	\$1,638,886	\$1,638,886
All Other <sup>3</sup>	16	\$5,056,638	\$2,528,319	\$2,528,319
<b>Total</b>	<b>46</b>	<b>\$8,334,410</b>	<b>\$4,167,205</b>	<b>\$4,167,205</b>
<b>21. STRIPPER OIL WELLS</b>				
Mining, Quarrying, and Oil and Gas Extraction	50	\$9,653,865	\$7,240,396	\$2,413,469
Wholesale Trade	10	\$5,830,278	\$4,372,706	\$1,457,572
All Other <sup>4</sup>	13	\$9,163,910	\$6,872,930	\$2,290,980
<b>Total</b>	<b>73</b>	<b>\$24,648,053</b>	<b>\$18,486,032</b>	<b>\$6,162,021</b>
<b>22. STRIPPER OIL VALUE LESS THAN \$20 PER BARREL (Oil)</b>				
Mining, Quarrying, and Oil and Gas Extraction	21	\$113,855	\$113,855	\$0
All Other <sup>5</sup>	13	\$133,090	\$133,090	\$0
<b>Total</b>	<b>34</b>	<b>\$246,945</b>	<b>\$246,945</b>	<b>\$0</b>

**Footnotes for Natural Resources - Severance Tax**

- 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, Oil and Gas Extraction; Utilities; Retail Trade; Transportation and Warehousing; and Unknown.
- 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.
- 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.
- 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; Professional, Scientific, and Technical Services; Administrative and Support and Waste Management and Remediation Services; and Unknown.
- 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.



Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>24. INACTIVE WELLS (Oil Special Rate)</b>				
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.				
<b>27. PRODUCED WATER INJECTION - OIL WELLS</b>				
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.				
<b>29. GOVERNMENT ROYALTY - GAS WELLS</b>				
All Other <sup>1</sup>	26	\$7,535,427	\$239,127	\$7,296,300
<b>Total</b>	<b>26</b>	<b>\$7,535,427</b>	<b>\$239,127</b>	<b>\$7,296,300</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>30. U.S. GOVERNMENT ROYALTY - OIL WELLS</b>				
All Other <sup>2</sup>	12	\$277,860	\$277,860	\$0
<b>Total</b>	<b>12</b>	<b>\$277,860</b>	<b>\$277,860</b>	<b>\$0</b>
<b>COMBINED (Gas)<sup>3</sup></b>				
All Other <sup>4</sup>	11	\$664,213	\$608,705	\$55,508
<b>Total</b>	<b>11</b>	<b>\$664,213</b>	<b>\$608,705</b>	<b>\$55,508</b>
<b>COMBINED (Oil)<sup>5</sup></b>				
All Other <sup>6</sup>	12	\$17,380,321	\$17,076,502	\$303,819
<b>Total</b>	<b>12</b>	<b>\$17,380,321</b>	<b>\$17,076,502</b>	<b>\$303,819</b>

**Footnotes for Natural Resources - Severance Tax**

- 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; and Unknown.
- 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; and Unknown.
- 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).
- 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; Other Services (except Public Administration); and Unknown.
- The following exemptions are included in this Combined (Oil) section: Deep Wells (Oil Suspension), Tertiary Recovery (Oil Suspension), Inactive Wells (Oil Special Rate), and Produced Water Injection - Oil Wells.
- 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; and Unknown.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>2. AVIATION GASOLINE</b>				
All Other <sup>1</sup>	16	\$134,585	\$134,585	\$0
<b>Total</b>	<b>16</b>	<b>\$134,585</b>	<b>\$134,585</b>	<b>\$0</b>
<b>4. FARMERS, FISHERMEN, AND AIRCRAFT (Gasoline)</b>				
All Other <sup>2</sup>	22	\$14,748	\$14,748	\$0
<b>Total</b>	<b>22</b>	<b>\$14,748</b>	<b>\$14,748</b>	<b>\$0</b>
<b>5. TIMELY FILING AND PAYMENT BY SUPPLIERS/PERMISSIVE SUPPLIERS (Gasoline)</b>				
Wholesale Trade	19	\$49,777,042	\$248,888	\$49,528,154
Unknown	13	\$85,454,342	\$427,275	\$85,027,067
All Other <sup>3</sup>	15	\$260,004,607	\$1,300,021	\$258,704,586
<b>Total</b>	<b>47</b>	<b>\$395,235,991</b>	<b>\$1,976,184</b>	<b>\$393,259,807</b>
<b>6. DYED DIESEL AND DYED KEROSENE GALLONS REMOVED FOR NON-HIGHWAY PURPOSES</b>				
Wholesale Trade	22	\$75,127,422	\$75,127,422	\$0
All Other <sup>4</sup>	19	\$70,597,245	\$70,597,245	\$0
<b>Total</b>	<b>41</b>	<b>\$145,724,667</b>	<b>\$145,724,667</b>	<b>\$0</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>7. SCHOOL BUS DRIVERS (Diesel Fuels)</b>				
Manufacturing	68	\$22,956	\$17,218	\$5,738
All Other <sup>5</sup>	162	\$166,199	\$124,653	\$41,546
<b>Total</b>	<b>230</b>	<b>\$189,155</b>	<b>\$141,871</b>	<b>\$47,284</b>
<b>9. UNDYED DIESEL FUELS USED FOR NONTAXABLE PURPOSES</b>				
Manufacturing	23	\$67,013	\$67,013	\$0
Transportation and Warehousing	13	\$186,079	\$186,079	\$0
Unknown	13	\$83,840	\$83,840	\$0
All Other <sup>6</sup>	10	\$268,548	\$268,548	\$0
<b>Total</b>	<b>59</b>	<b>\$605,480</b>	<b>\$605,480</b>	<b>\$0</b>
<b>10. TIMELY FILING AND PAYMENT BY SUPPLIERS/PERMISSIVE SUPPLIERS (Diesel Fuels)</b>				
Manufacturing	10	\$64,410,117	\$322,053	\$64,088,064
Wholesale Trade	19	\$14,622,993	\$73,095	\$14,549,908
All Other <sup>7</sup>	14	\$48,337,867	\$241,686	\$48,097,221
<b>Total</b>	<b>43</b>	<b>\$127,370,977</b>	<b>\$636,834</b>	<b>\$126,734,143</b>

**Footnotes for Petroleum Products Tax**

- 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.
- 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; Transportation and Warehousing; and Unknown.
- 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 Transportation and Warehousing.
- 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.
- 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.
- 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; Wholesale Trade; Retail Trade; Transportation and Warehousing; Professional, Scientific, and Technical Services; Administrative and Support and Waste Management and Remediation Services; and Public Administration.
- 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; Retail Trade; Transportation and Warehousing; and Unknown.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>13. GASOLINE AND UNDYED DIESEL BROUGHT INTO LOUISIANA IN FUEL SUPPLY TANKS OF INTERSTATE MOTOR FUEL USERS (Inspection Fee)</b>				
NAICS level data is not available for this exemption.				
<b>15. DIESEL FUELS USED IN OR DISTRIBUTED TO SEAGOING VESSELS</b>				
All Other <sup>1</sup>	12	\$600,365	\$600,365	\$0
<b>Total</b>	<b>12</b>	<b>\$600,365</b>	<b>\$600,365</b>	<b>\$0</b>
<b>16. EXPORTS OF GASOLINE OR DIESEL FUELS</b>				
Manufacturing	20	\$1,814,452	\$385,498	\$1,428,954
Wholesale Trade	121	\$386,078	\$349,727	\$36,350
Retail Trade	31	\$715,186	\$104,758	\$610,429
Unknown	38	\$360,407	\$85,692	\$274,715
All Other <sup>2</sup>	23	\$1,909	\$11,595	(\$9,686)
<b>Total</b>	<b>233</b>	<b>\$3,278,031</b>	<b>\$937,270</b>	<b>\$2,340,761</b>
<b>17. GASOLINE AND DIESEL SALES TO THE FEDERAL GOVERNMENT AND ITS AGENCIES</b>				
All Other <sup>3</sup>	11	\$10,698,826	\$7,193,734	\$3,505,092
<b>Total</b>	<b>11</b>	<b>\$10,698,826</b>	<b>\$7,193,734</b>	<b>\$3,505,092</b>
<b>18. INTERSTATE GASOLINE AND DIESEL SHIPMENTS/EXPORTS</b>				
Manufacturing	20	\$290,099,590	\$52,196,592	\$237,902,998
Wholesale Trade	118	\$61,769,327	\$36,166,681	\$25,602,646
Retail Trade	29	\$114,429,479	\$14,340,740	\$100,088,739
Unknown	37	\$57,661,674	\$12,717,025	\$44,944,649
All Other <sup>4</sup>	21	\$305,184	\$1,585,001	(\$1,279,817)
<b>Total</b>	<b>225</b>	<b>\$524,265,254</b>	<b>\$117,006,039</b>	<b>\$407,259,215</b>

**Footnotes for Petroleum Products Tax**

- 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 Transportation and Warehousing.
- 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; Finance and Insurance; Management of Companies and Enterprises; Administrative and Support and Waste Management and Remediation Services; Accommodation and Food Services; and Other Services (except Public Administration).
- 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, and Wholesale Trade.
- 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; Transportation and Warehousing; Management of Companies and Enterprises; Administrative and Support and Waste Management and Remediation Services; Accommodation and Food Services; and Other Services (except Public Administration).

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 6-20 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 6-20 Revenue Loss	Tax After Exemption
<b>5. ISOLATED OR OCCASIONAL SALES OF TANGIBLE PERSONAL PROPERTY</b>				
Wholesale Trade	10	\$79,662	\$79,662	\$0
Retail Trade	38	\$49,479	\$49,479	\$1,593
All Other <sup>1</sup>	30	\$612,302	\$612,302	\$0
<b>Total</b>	<b>78</b>	<b>\$741,443</b>	<b>\$739,850</b>	<b>\$1,593</b>
<b>6. INSTALLATION CHARGES ON TANGIBLE PERSONAL PROPERTY</b>				
Agriculture, Forestry, Fishing and Hunting	12	\$97,514	\$97,514	\$0
Mining, Quarrying, and Oil and Gas Extraction	15	\$640,789	\$640,789	\$0
Construction	289	\$15,195,360	\$15,195,360	\$0
Manufacturing	204	\$1,730,431	\$1,730,431	\$0
Wholesale Trade	99	\$2,495,750	\$2,495,750	\$0
Retail Trade	213	\$1,949,864	\$1,949,864	\$0
Information	13	\$1,175,168	\$1,175,168	\$0
Finance and Insurance	13	\$590,507	\$590,507	\$0
Real Estate and Rental and Leasing	25	\$307,225	\$307,225	\$0

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>6. INSTALLATION CHARGES ON TANGIBLE PERSONAL PROPERTY... <i>Continued</i></b>				
Professional, Scientific, and Technical Services	64	\$1,567,756	\$1,567,756	\$0
Administrative and Support and Waste Management and Remediation Services	23	\$242,557	\$242,557	\$0
Other Services (except Public Administration)	65	\$2,081,764	\$2,081,764	\$0
All Other <sup>2</sup>	33	\$1,638,689	\$1,638,689	\$0
<b>Total</b>	<b>1,068</b>	<b>\$29,713,374</b>	<b>\$29,713,374</b>	<b>\$0</b>
<b>8. INSTALLATION OF BOARD ROADS TO OILFIELD OPERATORS</b>				
All Other <sup>3</sup>	20	\$216,512	\$216,512	\$0
<b>Total</b>	<b>20</b>	<b>\$216,512</b>	<b>\$216,512</b>	<b>\$0</b>
<b>9. MANUFACTURERS REBATES ON NEW MOTOR VEHICLES</b>				
Unknown <sup>4</sup>	129,430	\$21,655,293	\$21,655,293	\$0
<b>Total</b>	<b>129,430</b>	<b>\$21,655,293</b>	<b>\$21,655,293</b>	<b>\$0</b>

**Footnotes for Sales Tax**

- The data for NAICS with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The NAICS that are grouped together are: Mining, Quarrying, and Oil and Gas Extraction; Manufacturing; Construction; Real Estate and Rental and Leasing; Administrative and Support and Waste Management and Remediation Services; Arts, Entertainment, and Recreation; Accommodation and Food Services; Other Services (except Public Administration); and Unknown.
- 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; Management of Companies and Enterprises; Educational Services; Health Care and Social Assistance; Arts, Entertainment, and Recreation; Accommodation and Food Services; and Unknown.
- 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; Real Estate and Rental and Leasing; Professional, Scientific, and Technical Services; and Other Services (except Public Administration).
- 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 sectors of taxpayers claiming this exemption.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>11. PURCHASES OF MANUFACTURING MACHINERY AND EQUIPMENT<sup>1</sup></b>				
Agriculture, Forestry, Fishing and Hunting	11	\$91,040	\$91,040	\$0
Mining, Quarrying, and Oil and Gas Extraction	43	\$1,690,514	\$1,690,514	\$0
Construction	400	\$31,436,208	\$31,436,208	\$0
Manufacturing	206	\$6,212,443	\$6,212,387	\$56
Wholesale Trade	166	\$5,970,035	\$5,969,938	\$97
Retail Trade	10	\$34,815	\$34,815	\$0
Finance and Insurance	15	\$466,778	\$466,778	\$0
Real Estate and Rental and Leasing	67	\$2,072,973	\$2,072,973	\$0
Professional, Scientific, and Technical Services	66	\$2,867,164	\$2,867,164	\$0
Administrative and Support and Waste Management and Remediation Services	16	\$332,445	\$332,445	\$0
Arts, Entertainment, and Recreation	11	\$9,887	\$9,844	\$43
Accommodation and Food Services	29	\$19,612	\$19,403	\$209
Other Services (except Public Administration)	105	\$1,958,133	\$1,958,133	\$0
Unknown	14	\$902,525	\$902,506	\$19
All Other <sup>2</sup>	29	\$364,740	\$364,733	\$7
<b>Total</b>	<b>1,188</b>	<b>\$54,429,312</b>	<b>\$54,428,881</b>	<b>\$431</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>12. PURCHASES OF CERTAIN MACHINERY AND EQUIPMENT USED TO PRODUCE A NEWS PUBLICATION</b>				
This exemption is included in number 11.				
<b>13. PURCHASES OF ELECTRIC POWER AND NATURAL GAS BY PAPER OR WOOD PRODUCTS MANUFACTURING FACILITIES</b>				
This exemption is included in number 106.				
<b>14. PURCHASES OF CONSUMABLES BY PAPER AND WOOD MANUFACTURERS AND LOGGERS</b>				
Manufacturing	33	\$14,239,772	\$14,239,772	\$0
Retail Trade	18	\$502,716	\$502,716	\$0
All Other <sup>3</sup>	24	\$464,685	\$464,685	\$0
<b>Total</b>	<b>75</b>	<b>\$15,207,173</b>	<b>\$15,207,173</b>	<b>\$0</b>
<b>15. ROOM RENTALS AT CAMP AND RETREAT FACILITIES</b>				
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.				

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<b>Footnotes for Sales Tax</b>	
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 with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The NAICS that are grouped together are: Agriculture, Forestry, Fishing and Hunting; Utilities; Transportation and Warehousing; Management of Companies and Enterprises; Educational Services; Health Care and Social Assistance; and Public Administration.
3.	The data for NAICS with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The NAICS that are grouped together are: Agriculture, Forestry, Fishing and Hunting; Construction; Wholesale Trade; Professional, Scientific, and Technical Services; Accommodation and Food Services; Other Services (except Public Administration); and Unknown.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>17. RENTALS OR LEASES OF CERTAIN OILFIELD PROPERTY TO BE RE-LEASED OR RE-RENTED</b>				
Mining, Quarrying, and Oil and Gas Extraction	17	\$602,916	\$602,916	\$0
Real Estate and Rental and Leasing	11	\$444,149	\$444,149	\$0
All Other <sup>1</sup>	29	\$147,083	\$145,698	\$1,385
<b>TOTAL</b>	<b>57</b>	<b>\$1,194,148</b>	<b>\$1,192,763</b>	<b>\$1,385</b>
<b>18. CERTAIN TRANSACTIONS INVOLVING THE CONSTRUCTION OR OVERHAUL OF U.S. NAVY VESSELS</b>				
All Other <sup>2</sup>	17	\$763,297	\$763,297	\$0
<b>Total</b>	<b>17</b>	<b>\$763,297</b>	<b>\$763,297</b>	<b>\$0</b>
<b>20. PURCHASES, LEASES, AND SALES OF SERVICES BY FREE HOSPITALS</b>				
Manufacturing	14	\$297,932	\$297,932	\$0
Retail Trade	56	\$172,663	\$172,663	\$0
Wholesale Trade	10	\$66,611	\$66,611	\$0
All Other <sup>3</sup>	51	\$495,019	\$495,019	\$0
<b>Total</b>	<b>131</b>	<b>\$1,032,225</b>	<b>\$1,032,225</b>	<b>\$0</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>21. CERTAIN EDUCATIONAL MATERIALS AND EQUIPMENT USED FOR CLASSROOM INSTRUCTION</b>				
Manufacturing	24	\$122,158	\$122,158	\$0
Retail Trade	25	\$43,314	\$43,314	\$0
All Other <sup>4</sup>	30	\$158,670	\$158,670	\$0
<b>Total</b>	<b>79</b>	<b>\$324,142</b>	<b>\$324,142</b>	<b>\$0</b>
<b>26. PURCHASES BY REGIONALLY ACCREDITED INDEPENDENT EDUCATIONAL INSTITUTIONS</b>				
Manufacturing	20	\$27,880	\$27,880	\$0
Wholesale Trade	15	\$26,705	\$26,705	\$0
Retail Trade	29	\$43,813	\$43,813	\$0
Accommodation and Food Services	13	\$5,436	\$5,436	\$0
Unknown	13	\$10,089	\$10,089	\$0
All Other <sup>5</sup>	25	\$480,467	\$480,467	\$0
<b>Total</b>	<b>115</b>	<b>\$594,390</b>	<b>\$594,390</b>	<b>\$0</b>

**Footnotes for Sales Tax**

- 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; Transportation and Warehousing; Professional, Scientific, and Technical Services; and Other Services (except Public Administration).
- 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, Finance and Insurance, Real Estate and Rental and Leasing, Administrative and Support and Waste Management and Remediation Services, Accommodation and Food Services, and Other Services (except Public Administration).
- 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; Information; 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; Arts, Entertainment, and Recreation; Accommodation and Food Services; and Other Services (except Public Administration).
- 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; Information; Real Estate and Rental and Leasing; Professional, Scientific, and Technical Services; Administrative and Support and Waste Management and Remediation Services; Educational Services; Accommodation and Food Services; Other Services (except Public Administration); Public Administration; and Unknown.
- 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; Real Estate and Rental and Leasing; Professional, Scientific, and Technical Services; Educational Services; Health Care and Social Assistance; and Other Services (except Public Administration).

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>27. PURCHASES BY STATE AND LOCAL GOVERNMENTS<sup>1</sup></b>				
Agriculture, Forestry, Fishing and Hunting	30	\$456,963	\$456,963	\$0
Utilities	139	\$21,110,998	\$21,110,998	\$0
Construction	239	\$3,957,583	\$3,957,583	\$0
Manufacturing	952	\$47,409,524	\$47,409,524	\$0
Wholesale Trade	845	\$28,624,615	\$28,624,615	\$0
Retail Trade	2,589	\$91,937,890	\$91,937,890	\$0
Transportation and Warehousing	63	\$678,890	\$678,890	\$0
Information	74	\$2,426,129	\$2,426,129	\$0
Finance and Insurance	79	\$2,054,852	\$2,054,852	\$0
Real Estate and Rental and Leasing	179	\$7,659,607	\$7,659,607	\$0
Professional, Scientific, and Technical Services	507	\$49,636,105	\$49,636,105	\$0
Administrative and Support and Waste Management and Remediation Services	139	\$11,881,918	\$11,881,918	\$0
Educational Services	39	\$3,830,300	\$3,830,300	\$0
Health Care and Social Assistance	56	\$5,596,666	\$5,596,666	\$0

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>27. PURCHASES BY STATE AND LOCAL GOVERNMENTS ... Continued</b>				
Arts, Entertainment, and Recreation	99	\$455,915	\$455,915	\$0
Accommodation and Food Services	815	\$4,568,907	\$4,568,907	\$0
Other Services (except Public Administration)	1,153	\$6,670,365	\$6,670,365	\$0
Public Administration	53	\$713,588	\$713,588	\$0
Unknown	10,445	\$7,039,215	\$7,039,215	\$0
All Other <sup>2</sup>	16	\$95,449	\$95,449	\$0
<b>Total</b>	<b>18,511</b>	<b>\$296,805,479</b>	<b>\$296,805,479</b>	<b>\$0</b>

<b>30. PURCHASES BY NONPROFIT ENTITIES THAT SELL DONATED GOODS</b>				
Manufacturing	33	\$1,891,612	\$1,891,612	\$0
Retail Trade	34	\$321,007	\$321,007	\$0
All Other <sup>3</sup>	31	\$239,622	\$239,622	\$0
<b>Total</b>	<b>98</b>	<b>\$2,452,241</b>	<b>\$2,452,241</b>	<b>\$0</b>

<b>31. PURCHASES OF AUTOMOBILES FOR LEASE OR RENTAL</b>				
Unknown <sup>4</sup>	54,729	\$58,677,381	\$58,677,381	\$0
<b>Total</b>	<b>54,729</b>	<b>\$58,677,381</b>	<b>\$58,677,381</b>	<b>\$0</b>

<b>32. SALES OF MARIJUANA FOR THERAPEUTIC USE</b>				
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.				

<b>Footnotes for Sales Tax</b>				
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 NAICS with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The NAICS that are grouped together are: Mining, Quarrying, and Oil and Gas Extraction; and Management of Companies and Enterprises.				
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; Information; Finance and Insurance; Professional, Scientific, and Technical Services; Management of Companies and Enterprises; Administrative and Support and Waste Management and Remediation Services; 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 sectors of taxpayers claiming this exemption.				

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>33. PURCHASES OF TANGIBLE PERSONAL PROPERTY FOR LEASE OR RENTAL</b>				
Construction	12	\$86,805	\$86,805	\$0
Manufacturing	62	\$13,514,850	\$13,514,850	\$0
Wholesale Trade	78	\$29,603,168	\$29,603,168	\$0
Retail Trade	148	\$5,227,274	\$5,226,773	\$501
Real Estate and Rental and Leasing	38	\$1,221,294	\$1,221,294	\$0
Professional, Scientific, and Technical Services	19	\$69,913	\$69,913	\$0
Administrative and Support and Waste Management and Remediation Services	19	\$261,680	\$261,680	\$0
Arts, Entertainment, and Recreation	13	\$13,244	\$13,244	\$0
Accommodation and Food Services	17	\$17,370	\$17,370	\$0
Other Services (except Public Administration)	52	\$671,386	\$671,386	\$0
All Other <sup>1</sup>	40	\$2,010,150	\$2,010,150	\$0
<b>Total</b>	<b>498</b>	<b>\$52,697,134</b>	<b>\$52,696,633</b>	<b>\$501</b>

**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**  
 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.

<b>37. SALES OF RAW AGRICULTURAL COMMODITIES</b>				
Agriculture, Forestry, Fishing and Hunting	31	\$5,660,153	\$5,660,153	\$0
Manufacturing	18	\$3,102,918	\$3,102,918	\$0
Wholesale Trade	34	\$1,223,906	\$1,223,906	\$0
Retail Trade	69	\$1,514,378	\$1,514,378	\$0
<b>Total</b>	<b>152</b>	<b>\$11,501,355</b>	<b>\$11,501,355</b>	<b>\$0</b>

**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.

<b>40. PURCHASES OF SCHOOL BUSES BY INDEPENDENT OPERATORS</b>				
Unknown <sup>2</sup>	133	\$375,156	\$375,156	\$0
<b>Total</b>	<b>133</b>	<b>\$375,156</b>	<b>\$375,156</b>	<b>\$0</b>

<b>41. TANGIBLE PERSONAL PROPERTY SOLD OR DONATED TO FOOD BANKS</b>				
All Other <sup>3</sup>	16	\$33,716	\$33,716	\$0
<b>Total</b>	<b>16</b>	<b>\$33,716</b>	<b>\$33,716</b>	<b>\$0</b>

**Footnotes for Sales Tax**

- 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; Finance and Insurance; Management of Companies and Enterprises; Educational Services; Health Care and Social Assistance; Public Administration; and Unknown.
- 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 sectors of taxpayers claiming this exemption.
- 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; and Professional, Scientific, and Technical Services.



Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>45. PURCHASES OF EQUIPMENT BY BONAFIDE VOLUNTEER AND PUBLIC FIRE DEPARTMENT</b>				
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.				
<b>48. PURCHASES OF BUTANE, PROPANE AND LIQUEFIED PETROLEUM GAS BY RESIDENTIAL CONSUMERS</b>				
This exemption is included in number 209.				
<b>50. NATURAL GAS HELD, USED, OR CONSUMED IN PROVIDING NATURAL GAS STORAGE SERVICES OR OPERATING NATURAL GAS STORAGE FACILITIES</b>				
This exemption is included in number 106.				
<b>52. PURCHASES OF FOOD ITEMS FOR SCHOOL LUNCH OR BREAKFAST PROGRAMS BY NONPUBLIC ELEMENTARY OR SECONDARY SCHOOLS</b>				
This exemption is included in number 118.				
<b>57. ARTICLES TRADED IN ON TANGIBLE PERSONAL PROPERTY</b>				
Retail Trade	11	\$32,513	\$32,513	\$0
All Other <sup>1</sup>	17	\$99,742	\$99,742	\$0
<b>Total</b>	<b>28</b>	<b>\$132,255</b>	<b>\$132,255</b>	<b>\$0</b>
<b>58. FIRST \$50,000 OF NEW FARM EQUIPMENT USED IN POULTRY PRODUCTION</b>				
This exemption is included in number 145.				

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>60. ADMISSIONS CHARGES TO ATHLETIC OR ENTERTAINMENT EVENTS OF COLLEGES AND UNIVERSITIES</b>				
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.				
<b>61. ADMISSIONS CHARGES TO ATHLETIC EVENTS OR ENTERTAINMENT EVENTS OF ELEMENTARY AND SECONDARY SCHOOLS<sup>2</sup></b>				
Educational Services	14	\$308,791	\$308,791	\$0
All Other <sup>3</sup>	19	\$74,097	\$74,097	\$0
<b>Total</b>	<b>33</b>	<b>\$382,888</b>	<b>\$382,888</b>	<b>\$0</b>
<b>62. MEMBERSHIP FEES OR DUES OF NONPROFIT OR CIVIC ORGANIZATIONS<sup>2</sup></b>				
All Other <sup>4</sup>	30	\$98,800	\$98,800	\$0
<b>Total</b>	<b>30</b>	<b>\$98,800</b>	<b>\$98,800</b>	<b>\$0</b>
<b>64. ADMSSIONS TO PLACES OF AMUSEMENT AT CAMP OR RETREAT FACILITIES<sup>2</sup></b>				
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.				
<b>65. REPAIR SERVICES PERFORMED IN LOUISIANA WHEN THE REPAIRED PROPERTY IS EXPORTED<sup>2</sup></b>				
Manufacturing	16	\$1,002,623	\$1,002,623	\$0
All Other <sup>5</sup>	30	\$298,505	\$297,267	\$1,238
<b>Total</b>	<b>46</b>	<b>\$1,301,128</b>	<b>\$1,299,890</b>	<b>\$1,238</b>

**Footnotes for Sales Tax**

- 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; Transportation and Warehousing; Administrative and Support and Waste Management and Remediation Services; and Other Services (except Public Administration).
- The data for this exemption was reported by the individuals and/or businesses who claimed the exemption. The sector and number of taxpayers represents the actual beneficiaries of the exemption.
- 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; Professional, Scientific, and Technical Services; Educational Services; Other Services (except Public Administration); and Public Administration.
- 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; Retail Trade; Transportation and Warehousing; Real Estate and Rental and Leasing; 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.
- 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; Real Estate and Rental and Leasing; Professional, Scientific, and Technical Services; Arts, Entertainment, and Recreation; Other Services (except Public Administration); and Unknown.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>66. REPAIRS, RENOVATIONS OR CONVERSIONS OF DRILLING RIGS</b>				
Mining, Quarrying, and Oil and Gas Extraction	22	\$4,140,833	\$4,140,833	\$0
Manufacturing	16	\$433,260	\$433,260	\$0
Wholesale Trade	13	\$1,775,170	\$1,775,170	\$0
All Other <sup>1</sup>	31	\$927,226	\$927,226	\$0
<b>Total</b>	<b>82</b>	<b>\$7,276,489</b>	<b>\$7,276,489</b>	<b>\$0</b>

<b>67. SURFACE PREPARATION, COATING, AND PAINTING OF CERTAIN AIRCRAFT<sup>2</sup></b>				
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.				

<b>68. SALES OF PLATINUM, GOLD, AND SILVER BULLION AND NUMISMATIC COINS AT CERTAIN TRADE SHOWS</b>				
Retail Trade	19	\$193,028	\$193,028	\$0
All Other <sup>3</sup>	21	\$1,593,141	\$1,593,141	\$0
<b>Total</b>	<b>40</b>	<b>\$1,786,169</b>	<b>\$1,786,169</b>	<b>\$0</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>71. WORK PRODUCTS OF CERTAIN PROFESSIONALS<sup>2</sup></b>				
All Other <sup>4</sup>	47	\$801,602	\$801,602	\$0
<b>Total</b>	<b>47</b>	<b>\$801,602</b>	<b>\$801,602</b>	<b>\$0</b>

<b>72. PHARMACEUTICALS ADMINISTERED TO LIVESTOCK FOR AGRICULTURAL PURPOSES</b>				
Retail Trade	18	\$77,914	\$77,914	\$0
All Other <sup>5</sup>	10	\$15,304	\$15,304	\$0
<b>Total</b>	<b>28</b>	<b>\$93,218</b>	<b>\$93,218</b>	<b>\$0</b>

<b>73. USED MANUFACTURED HOMES AND 54 PERCENT OF COST OF NEW MANUFACTURED HOMES</b>				
Unknown <sup>6</sup>	10,695	\$8,820,387	\$8,820,387	\$0
All Other <sup>7</sup>	10	\$1,107,635	\$1,107,635	\$0
<b>Total</b>	<b>10,705</b>	<b>\$9,928,022</b>	<b>\$9,928,022</b>	<b>\$0</b>

<b>77. OTHER CONSTRUCTIONS PERMANENTLY ATTACHED TO THE GROUND</b>				
Construction	49	\$4,960,867	\$4,960,867	\$0
Manufacturing	23	\$348,558	\$348,558	\$0
All Other <sup>8</sup>	39	\$5,653,889	\$5,653,889	\$0
<b>Total</b>	<b>111</b>	<b>\$10,963,314</b>	<b>\$10,963,314</b>	<b>\$0</b>

<b>78. PURCHASES BY MOTOR VEHICLE MANUFACTURERS</b>				
This exemption is included in number 11.				

<b>Footnotes for Sales Tax</b>				
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; Utilities; Construction; Wholesale Trade; Retail Trade; Transportation and Warehousing; Real Estate and Rental and Leasing; Professional, Scientific, and Technical Services; Other Services (except Public Administration); and Unknown.				
2. The data for this exemption was reported by the individuals and/or businesses who claimed the exemption. The sector and number of taxpayers represents the actual beneficiaries of the 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: Construction; Manufacturing; Wholesale Trade; Professional, Scientific, and Technical Services; Administrative and Support and Waste Management and Remediation 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: Construction; Wholesale Trade; Retail Trade; Finance and Insurance; Professional, Scientific, and Technical Services; Management of Companies and Enterprises; 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: Agriculture, Forestry, Fishing and Hunting; Mining, Quarrying, and Oil and Gas Extraction; Manufacturing; Wholesale Trade; and Professional, Scientific, and Technical Services.				
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 sectors of taxpayers claiming this exemption.				
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, Manufacturing, Wholesale Trade, Real Estate and Rental and Leasing, and Professional, Scientific, and Technical Services.				
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: Agriculture, Forestry, Fishing and Hunting; Mining, Quarrying, and Oil and Gas Extraction; Utilities; Wholesale Trade; Retail Trade; Transportation and Warehousing; 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 Other Services (except Public Administration).				

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>79. PURCHASES BY GLASS MANUFACTURERS</b>				
This exemption is included in number 11.				
<b>81. PURCHASES OF MACHINERY AND EQUIPMENT BY CERTAIN UTILITIES</b>				
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.				
<b>83. DONATIONS TO CERTAIN SCHOOLS<sup>1</sup></b>				
Manufacturing	12	\$8,555	\$8,555	\$0
Retail Trade	27	\$36,502	\$36,502	\$0
All Other <sup>2</sup>	25	\$86,064	\$86,064	\$0
<b>Total</b>	<b>64</b>	<b>\$131,121</b>	<b>\$131,121</b>	<b>\$0</b>
<b>88. ADVERTISING SERVICES</b>				
Manufacturing	15	\$160,664	\$160,664	\$0
Professional, Scientific, and Technical Services	21	\$659,767	\$659,767	\$0
All Other <sup>3</sup>	33	\$781,739	\$781,739	\$0
<b>Total</b>	<b>69</b>	<b>\$1,602,170</b>	<b>\$1,602,170</b>	<b>\$0</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>89. PURCHASES BY NONPROFIT ELECTRIC COOPERATIVES</b>				
Manufacturing	22	\$74,256	\$74,256	\$0
Wholesale Trade	20	\$348,753	\$348,753	\$0
Retail Trade	31	\$13,383	\$13,383	\$0
All Other <sup>4</sup>	23	\$166,222	\$166,195	\$27
<b>Total</b>	<b>96</b>	<b>\$602,614</b>	<b>\$602,587</b>	<b>\$27</b>
<b>91. SALES BY STATE-OWNED DOMED STADIUMS AND BASEBALL FACILITIES</b>				
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.				
<b>92. SALES BY CERTAIN PUBLICLY-OWNED FACILITIES</b>				
All Other <sup>6</sup>	13	\$350,262	\$350,262	\$0
<b>Total</b>	<b>13</b>	<b>\$350,262</b>	<b>\$350,262</b>	<b>\$0</b>
<b>95. SALES OF FARM PRODUCTS DIRECT FROM THE FARM<sup>1</sup></b>				
Agriculture, Forestry, Fishing and Hunting	42	\$4,800,006	\$4,800,006	\$0
Manufacturing	10	\$377,725	\$377,725	\$0
Retail Trade	21	\$193,348	\$193,348	\$0
All Other <sup>7</sup>	13	\$625,684	\$625,684	\$0
<b>Total</b>	<b>86</b>	<b>\$5,996,763</b>	<b>\$5,996,763</b>	<b>\$0</b>
<b>96. LIVESTOCK SOLD AT MARKET AND RACEHORSES CLAIMED AT RACES IN LOUISIANA<sup>1</sup></b>				
All Other <sup>8</sup>	11	\$255,302	\$255,302	\$0
<b>Total</b>	<b>11</b>	<b>\$255,302</b>	<b>\$255,302</b>	<b>\$0</b>

**Footnotes for Sales Tax**

- The data for this exemption was reported by the individuals and/or businesses who claimed the exemption. The sector and number of taxpayers represents the actual beneficiaries of the exemption.
- 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; 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; Educational Services; Arts, Entertainment, and Recreation; Accommodation and Food Services; Other Services (except Public Administration); and Public Administration.
- 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; Wholesale Trade; Retail Trade; Transportation and Warehousing; Information; Finance and Insurance; Real Estate and Rental and Leasing; Management of Companies and Enterprises; Educational Services; Arts, Entertainment, and Recreation; and Other Services (except Public Administration).
- 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; Finance and Insurance; Real Estate and Rental and Leasing; Professional, Scientific, and Technical Services; Accommodation and Food Services; Other Services (except Public Administration); Public Administration<sup>5</sup>.
- 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 sectors of taxpayers claiming this exemption.
- 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; Transportation and Warehousing; Real Estate and Rental and Leasing; Educational Services; and Arts, Entertainment, and Recreation.
- 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; Transportation and Warehousing; Other Services (except Public Administration); and Unknown.
- 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; Retail Trade; Real Estate and Rental and Leasing; Professional, Scientific, and Technical Services; and Accommodation and Food Services.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>97. FEED AND FEED ADDITIVES FOR ANIMALS HELD FOR BUSINESS PURPOSES</b>				
Retail Trade	19	\$113,406	\$113,406	\$0
All Other <sup>1</sup>	20	\$1,845,802	\$1,845,802	\$0
<b>Total</b>	<b>39</b>	<b>\$1,959,208</b>	<b>\$1,959,208</b>	<b>\$0</b>
<b>98. MATERIALS USED IN THE PRODUCTION OR HARVESTING OF CRAWFISH</b>				
Retail Trade	10	\$16,294	\$16,294	\$0
All Other <sup>2</sup>	21	\$140,201	\$140,066	\$135
<b>Total</b>	<b>31</b>	<b>\$156,495</b>	<b>\$156,360</b>	<b>\$135</b>
<b>99. BAIT AND FEED USED IN THE PRODUCTION OR HARVESTING OF CRAWFISH</b>				
Agriculture, Forestry, Fishing and Hunting	15	\$350,518	\$350,518	\$0
Retail Trade	10	\$100,690	\$100,690	\$0
All Other <sup>3</sup>	11	\$90,053	\$90,053	\$0
<b>Total</b>	<b>36</b>	<b>\$541,261</b>	<b>\$541,261</b>	<b>\$0</b>
<b>100. MATERIALS USED IN THE PRODUCTION OR HARVESTING OF CATFISH</b>				
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 6-20 Revenue Loss	Tax After Exemption
<b>101. FARM PRODUCTS PRODUCED AND USED BY THE FARMER<sup>4</sup></b>				
Agriculture, Forestry, Fishing and Hunting	21	\$1,839,711	\$1,839,711	\$0
Wholesale Trade	12	\$5,063,061	\$5,063,061	\$0
Retail Trade	25	\$451,675	\$451,675	\$0
All Other <sup>5</sup>	15	\$34,829	\$34,829	\$0
<b>Total</b>	<b>73</b>	<b>\$7,389,276</b>	<b>\$7,389,276</b>	<b>\$0</b>
<b>103. SALES OF STEAM - NONRESIDENTIAL</b>				
This exemption is included in number 105.				
<b>105. SALES OF WATER - NONRESIDENTIAL<sup>6</sup></b>				
Utilities	195	\$3,074,536	\$1,692,508	\$1,382,028
Construction	18	\$63,867	\$35,167	\$28,700
Manufacturing	30	\$1,440,225	\$792,936	\$647,289
Retail Trade	45	\$22,300	\$12,275	\$10,025
Accommodation and Food Services	39	\$12,303	\$6,778	\$5,525
Other Services (except Public Administration)	17	\$23,903	\$13,169	\$10,734
Public Administration	107	\$3,469,844	\$1,910,204	\$1,559,640
Unknown	12	\$97,026	\$53,418	\$43,608
All Other <sup>7</sup>	41	\$635,023	\$349,625	\$285,398
<b>Total</b>	<b>504</b>	<b>\$8,839,027</b>	<b>\$4,866,080</b>	<b>\$3,972,947</b>

**Footnotes for Sales Tax**

- 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; and Administrative and Support and Waste Management and Remediation Service.
- 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; and Administrative and Support and Waste Management and Remediation Services.
- 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.
- The data for this exemption was reported by the individuals and/or businesses who claimed the exemption. The sector and number of taxpayers represents the actual beneficiaries of the exemption.
- The data for NAICS with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The NAICS that are grouped together are: Mining, Quarrying, and Oil and Gas Extraction; Construction; Manufacturing; Transportation and Warehousing; Professional, Scientific, and Technical Services; and Other Services (except Public Administration).
- This includes the revenue loss for sales of water-nonresidential and sales of steam-nonresidential.
- The data for NAICS with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The NAICS that are grouped together are: Agriculture, Forestry, Fishing and Hunting; Mining, Quarrying, and Oil and Gas Extraction; Wholesale Trade; 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; Health Care and Social Assistance; and Arts, Entertainment, and Recreation.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>106. SALES OF ELECTRIC POWER OR ENERGY - NONRESIDENTIAL<sup>1</sup></b>				
Mining, Quarrying, and Oil and Gas Extraction	15	\$6,055,663	\$3,334,014	\$2,721,649
Utilities	150	\$173,550,095	\$95,550,039	\$78,000,056
Manufacturing	55	\$21,182,695	\$11,662,384	\$9,520,311
Wholesale Trade	27	\$6,600,957	\$3,634,183	\$2,966,774
Retail Trade	131	\$4,312,461	\$2,374,207	\$1,938,254
Transportation and Warehousing	21	\$8,147,721	\$4,485,821	\$3,661,900
Arts, Entertainment, and Recreation	10	\$440,938	\$242,766	\$198,172
Accommodation and Food Services	75	\$58,732	\$32,195	\$26,537
Other Services (except Public Administration)	36	\$139,760	\$76,658	\$63,102
Public Administration	68	\$4,454,148	\$2,452,230	\$2,001,918
All Other <sup>2</sup>	49	\$4,759,316	\$2,620,290	\$2,139,026
<b>Total</b>	<b>637</b>	<b>\$229,702,486</b>	<b>\$126,464,787</b>	<b>\$103,237,699</b>
<b>108. SALES OF FERTILIZERS AND CONTAINERS TO FARMERS</b>				
This exemption is included in number 124.				
<b>109. SALES OF NATURAL GAS - NONRESIDENTIAL</b>				
This exemption is included in number 106.				
<b>110. ENERGY SOURCES USED AS BOILER FUEL, EXCEPT REFINERY GAS</b>				
This exemption is included in number 106.				

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>111. TRUCKS, AUTOMOBILES, AND NEW AIRCRAFT REMOVED FROM INVENTORY FOR USE AS DEMONSTRATORS</b>				
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.				
<b>112. ORTHOTIC AND PROSTHETIC DEVICES</b>				
Manufacturing	32	\$1,017,774	\$1,017,774	\$0
Wholesale Trade	16	\$1,545,630	\$1,545,630	\$0
Retail Trade	66	\$1,247,611	\$1,247,611	\$0
Health Care and Social Assistance	59	\$958,470	\$958,470	\$0
All Other <sup>3</sup>	6	\$56,228	\$56,228	\$0
<b>Total</b>	<b>179</b>	<b>\$4,825,713</b>	<b>\$4,825,713</b>	<b>\$0</b>
<b>113. OSTOMY, COLOSTOMY, ILEOSTOMY AND OTHER APPLIANCE DEVICES</b>				
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.				
<b>115. MEDICAL DEVICES USED BY PATIENTS UNDER THE SUPERVISION OF A PHYSICIAN</b>				
Manufacturing	34	\$1,900,802	\$1,900,802	\$0
Wholesale Trade	22	\$2,657,798	\$2,657,798	\$0
Retail Trade	77	\$9,763,044	\$9,763,044	\$0
Health Care and Social Assistance	41	\$3,284,874	\$3,284,874	\$0
All Other <sup>4</sup>	25	\$414,595	\$414,595	\$0
<b>Total</b>	<b>199</b>	<b>\$18,021,113</b>	<b>\$18,021,113</b>	<b>\$0</b>

**Footnotes for Sales Tax**

- 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.
- 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; Information; 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; Educational Services; Health Care and Social Assistance; and Unknown.
- 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; Real Estate and Rental and Leasing; Professional, Scientific, and Technical Services; Other Services (except Public Administration); and Unknown.
- The data for NAICS with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The NAICS that are grouped together are: Mining, Quarrying, and Oil and Gas Extraction; Information; Real Estate and Rental and Leasing; Professional, Scientific, and Technical Services; Management of Companies and Enterprises; Other Services (except Public Administration); and Unknown.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>116. RESTORATIVE MATERIALS USED BY DENTISTS</b>				
Manufacturing	27	\$513,964	\$513,964	\$0
All Other <sup>1</sup>	6	\$49,795	\$47,483	\$2,312
<b>Total</b>	<b>33</b>	<b>\$563,759</b>	<b>\$561,447</b>	<b>\$2,312</b>
<b>118. SALES OF FOOD BY CERTAIN INSTITUTIONS<sup>2</sup></b>				
Educational Services	11	\$382,401	\$382,401	\$0
All Other <sup>3</sup>	19	\$110,760	\$110,760	\$0
<b>Total</b>	<b>30</b>	<b>\$493,161</b>	<b>\$493,161</b>	<b>\$0</b>
<b>122. SALES OF 50-TON VESSELS AND NEW COMPONENT PARTS AND SALES OF CERTAIN MATERIALS AND SERVICES TO VESSELS OPERATING IN INTERSTATE COMMERCE</b>				
Construction	27	\$3,272,263	\$3,272,263	\$0
Manufacturing	64	\$7,613,158	\$7,613,158	\$0
Wholesale Trade	52	\$3,419,643	\$3,419,643	\$0
Retail Trade	48	\$726,352	\$726,352	\$0
Other Services (except Public Administration)	29	\$1,607,299	\$1,607,299	\$0
All Other <sup>4</sup>	25	\$1,803,915	\$1,803,915	\$0
<b>Total</b>	<b>245</b>	<b>\$18,442,630</b>	<b>\$18,442,630</b>	<b>\$0</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>124. SALES OF SEEDS FOR PLANTING CROPS<sup>5</sup></b>				
Agriculture, Forestry, Fishing and Hunting	21	\$961,774	\$961,774	\$0
Wholesale Trade	22	\$10,072,669	\$10,072,669	\$0
Retail Trade	32	\$4,192,016	\$4,192,016	\$0
All Other <sup>6</sup>	9	\$3,435,547	\$3,435,547	\$0
<b>Total</b>	<b>84</b>	<b>\$18,662,006</b>	<b>\$18,662,006</b>	<b>\$0</b>
<b>127. SALES OF PESTICIDES FOR AGRICULTURAL PURPOSES</b>				
Agriculture, Forestry, Fishing and Hunting	16	\$759,398	\$759,398	\$0
Retail Trade	13	\$898,439	\$898,439	\$0
All Other <sup>7</sup>	10	\$217,304	\$217,304	\$0
<b>Total</b>	<b>39</b>	<b>\$1,875,141</b>	<b>\$1,875,141</b>	<b>\$0</b>
<b>129. PROPERTY PURCHASED FOR EXCLUSIVE USE OUTSIDE THE STATE</b>				
Mining, Quarrying, and Oil and Gas Extraction	27	\$6,132,879	\$6,132,879	\$0
Construction	17	\$3,694,140	\$3,694,140	\$0
Manufacturing	61	\$4,570,047	\$4,570,047	\$0
Wholesale Trade	60	\$4,123,935	\$4,122,763	\$1,172
Retail Trade	64	\$1,794,632	\$1,794,632	\$0
Other Services (except Public Administration)	15	\$1,130,323	\$1,130,323	\$0
All Other <sup>8</sup>	29	\$1,501,955	\$1,501,955	\$0
<b>Total</b>	<b>273</b>	<b>\$22,947,911</b>	<b>\$22,946,739</b>	<b>\$1,172</b>

**Footnotes for Sales Tax**

- The data for NAICS with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The NAICS that are grouped together are: Wholesale Trade; Professional, Scientific, and Technical Services; Health Care and Social Assistance; and Unknown.
- 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.
- 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, Accommodation and Food Services, and Public Administration.
- 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; Administrative and Support and Waste Management and Remediation Services; and Unknown.
- This includes the revenue loss for sales of seeds for planting crops; and sales of fertilizers and containers to farmers.
- The data for NAICS with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The NAICS that are grouped together are: Construction and Manufacturing.
- The data for NAICS with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The NAICS that are grouped together are: Manufacturing, Wholesale Trade, and Management of Companies and Enterprises.
- The data for NAICS with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The NAICS that are grouped together are: Agriculture, Forestry, Fishing and Hunting; Transportation and Warehousing; Real Estate and Rental and Leasing; Professional, Scientific, and Technical Services; Administrative and Support and Waste Management and Remediation Services; Educational Services; Accommodation and Food Services; and Unknown.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>131. ADMISSIONS TO ENTERTAINMENT BY DOMESTIC NONPROFIT CHARITABLE, EDUCATIONAL, AND RELIGIOUS ORGANIZATIONS<sup>1</sup></b>				
All Other <sup>2</sup>	24	\$124,199	\$124,199	\$0
<b>Total</b>	<b>24</b>	<b>\$124,199</b>	<b>\$124,199</b>	<b>\$0</b>
<b>132. SALES OF TANGIBLE PERSONAL PROPERTY AT OR ADMISSIONS TO EVENTS SPONSORED BY CERTAIN NONPROFIT GROUPS<sup>1</sup></b>				
Arts, Entertainment, and Recreation	10	\$633,928	\$633,928	\$0
Other Services (except Public Administration)	12	\$21,690	\$21,690	\$0
All Other <sup>3</sup>	18	\$72,335	\$72,335	\$0
<b>Total</b>	<b>40</b>	<b>\$727,953</b>	<b>\$727,953</b>	<b>\$0</b>
<b>138. CABLE TELEVISION INSTALLATION AND REPAIR SERVICES</b>				
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.				
<b>139. RECEIPTS FROM COIN-OPERATED WASHING AND DRYING MACHINES IN COMMERCIAL LAUNDROMATS</b>				
Other Services (except Public Administration)	24	\$172,292	\$172,292	\$0
All Other <sup>4</sup>	13	\$32,349	\$32,349	\$0
<b>Total</b>	<b>37</b>	<b>\$204,641</b>	<b>\$204,641</b>	<b>\$0</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>141. LEASE OR RENTAL OF CERTAIN VESSELS IN MINERAL PRODUCTION</b>				
All Other <sup>5</sup>	10	\$1,179,016	\$1,179,016	\$0
<b>Total</b>	<b>10</b>	<b>\$1,179,016</b>	<b>\$1,179,016</b>	<b>\$0</b>
<b>142. PURCHASES OF SUPPLIES, FUELS, AND REPAIR SERVICES FOR BOATS USED BY COMMERCIAL FISHERMEN</b>				
Manufacturing	28	\$118,159	\$118,159	\$0
Wholesale Trade	21	\$171,209	\$171,209	\$0
Retail Trade	42	\$249,910	\$249,910	\$0
Other Services (except Public Administration)	13	\$24,092	\$24,092	\$0
All Other <sup>6</sup>	15	\$245,535	\$245,535	\$0
<b>Total</b>	<b>119</b>	<b>\$808,905</b>	<b>\$808,905</b>	<b>\$0</b>
<b>145. FIRST \$50,000 OF THE SALES PRICE OF CERTAIN FARM EQUIPMENT AND ATTACHMENTS<sup>7</sup></b>				
Manufacturing	13	\$74,588	\$74,588	\$0
Wholesale Trade	36	\$3,937,906	\$3,937,906	\$0
Retail Trade	32	\$141,582	\$141,582	\$0
Unknown <sup>8</sup>	507	\$276,794	\$276,794	\$0
All Other <sup>9</sup>	18	\$463,881	\$463,881	\$0
<b>Total</b>	<b>606</b>	<b>\$4,894,751</b>	<b>\$4,894,751</b>	<b>\$0</b>

Footnotes for Sales Tax

- The data for this exemption was reported by the individuals and/or businesses who claimed the exemption. The sector and number of taxpayers represents the actual beneficiaries of the exemption.
- The data for NAICS with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The NAICS that are grouped together are: Construction, Manufacturing, Wholesale Trade, Retail Trade, Transportation and Warehousing, Real Estate and Rental and Leasing, Management of Companies and Enterprises, Educational Services, Arts, Entertainment, and Recreation, Other Services (except Public Administration), Public Administration, and Unknown.
- 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, Transportation and Warehousing, Real Estate and Rental and Leasing, Management of Companies and Enterprises, Educational Services, Arts, Entertainment, and Recreation, Other Services (except Public Administration), Public Administration, and Unknown.
- 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, Real Estate and Rental and Leasing, Administrative and Support and Waste Management and Remediation Services, Accommodation and Food Services, and Unknown.
- The data for NAICS with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The NAICS that are grouped together are: Mining, Quarrying, and Oil and Gas Extraction; Manufacturing; Wholesale Trade; Retail Trade; Transportation and Warehousing; Information; Real Estate and Rental and Leasing; and Administrative and Support and Waste Management and Remediation Services.
- The data for NAICS with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The NAICS that are grouped together are: Agriculture, Forestry, Fishing and Hunting; Construction; Transportation and Warehousing; Professional, Scientific, and Technical Services; and Administrative and Support and Waste Management and Remediation Services.
- 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.
- 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 sectors of taxpayers claiming this exemption.
- The data for NAICS with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The NAICS that are grouped together are: Construction, Administrative and Support and Waste Management and Remediation Services, and Other Services (except Public Administration).

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>150. SALES OF CERTAIN FUELS USED FOR FARM PURPOSES</b>				
Retail Trade	55	\$651,257	\$650,858	\$399
All Other <sup>1</sup>	35	\$2,025,702	\$2,025,702	\$0
<b>Total</b>	<b>90</b>	<b>\$2,676,959</b>	<b>\$2,676,560</b>	<b>\$399</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>151. SALES OR PURCHASES BY CERTAIN SHELTERED WORKSHOPS OR SUPPORTED EMPLOYMENT PROVIDERS</b>				
All Other <sup>2</sup>	14	\$17,762	\$17,762	\$0
<b>Total</b>	<b>14</b>	<b>\$17,762</b>	<b>\$17,762</b>	<b>\$0</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>152. PURCHASES OF CERTAIN FUELS FOR PRIVATE RESIDENTIAL CONSUMPTION</b>				
Retail Trade	21	\$129,367	\$129,367	\$0
All Other <sup>3</sup>	6	\$599,196	\$599,196	\$0
<b>Total</b>	<b>27</b>	<b>\$728,563</b>	<b>\$728,563</b>	<b>\$0</b>

**158. PIGGY-BACK TRAILERS OR CONTAINERS AND ROLLING STOCK**  
 This exemption is included in number 163.

**159. PHARMACEUTICAL SAMPLES DISTRIBUTED IN LOUISIANA<sup>4</sup>**  
 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 6-20 Revenue Loss	Tax After Exemption
<b>161. CERTAIN TRUCKS AND TRAILERS USED 80 PERCENT IN INTERSTATE COMMERCE</b>				
Unknown <sup>5</sup>	6,835	\$16,709,532	\$16,709,532	\$0
<b>Total</b>	<b>6,835</b>	<b>\$16,709,532</b>	<b>\$16,709,532</b>	<b>\$0</b>

**163. RAIL ROLLING STOCK SOLD OR LEASED IN LOUISIANA<sup>6</sup>**  
 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 6-20 Revenue Loss	Tax After Exemption
<b>164. RAIL ROLLING STOCK REPAIRED OR FABRICATED IN LOUISIANA</b>				
All Other <sup>7</sup>	15	\$766,764	\$766,764	\$0
<b>Total</b>	<b>15</b>	<b>\$766,764</b>	<b>\$766,764</b>	<b>\$0</b>

**166. UTILITIES USED BY STEELWORKS AND BLAST FURNACES**  
 This exemption is included in number 106.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>174. SALES OF POLYROLL TUBING</b>				
All Other <sup>8</sup>	10	\$124,692	\$124,692	\$0
<b>Total</b>	<b>10</b>	<b>\$124,692</b>	<b>\$124,692</b>	<b>\$0</b>

**Footnotes for Sales Tax**

- The data for NAICS with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The NAICS that are grouped together are: Agriculture, Forestry, Fishing and Hunting; Utilities; Wholesale Trade; Real Estate and Rental and Leasing; and Educational Services.
- 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, Other Services (except Public Administration), Public Administration, and Unknown.
- 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, and Wholesale Trade.
- The data for this exemption was reported by the individuals and/or businesses who claimed the exemption. The sector and number of taxpayers represents the actual beneficiaries of the exemption.
- 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 sectors of taxpayers claiming this exemption.
- This includes the revenue loss for rail rolling stock sold or leased in Louisiana; and piggy-back trailers or containers and rolling stock.
- 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; and Other Services (except Public Administration).
- 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; Retail Trade; and Real Estate and Rental and Leasing.



Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>177. PARISH COUNCILS ON AGING</b>				
All Other <sup>1</sup>	23	\$63,890	\$63,890	\$0
<b>Total</b>	<b>23</b>	<b>\$63,890</b>	<b>\$63,890</b>	<b>\$0</b>
<b>195. VENDOR'S COMPENSATION<sup>2</sup></b>				
Agriculture, Forestry, Fishing and Hunting	273	\$5,389,329	\$45,288	\$5,344,041
Mining, Quarrying, and Oil and Gas Extraction	630	\$37,071,175	\$311,398	\$36,759,777
Utilities	319	\$32,372,478	\$271,929	\$32,100,549
Construction	2,354	\$63,513,791	\$533,519	\$62,980,272
Manufacturing	7,487	\$313,916,565	\$2,637,879	\$311,278,686
Wholesale Trade	5,602	\$317,848,426	\$2,670,521	\$315,177,905
Retail Trade	20,936	\$837,085,976	\$7,035,043	\$830,050,933
Transportation and Warehousing	598	\$21,328,074	\$179,156	\$21,148,918
Information	1,380	\$71,799,087	\$603,880	\$71,195,207
Finance and Insurance	384	\$21,967,002	\$184,523	\$21,782,479
Real Estate and Rental and Leasing	1,583	\$85,460,930	\$717,895	\$84,743,035
Professional, Scientific, and Technical Services	2,993	\$42,203,534	\$354,587	\$41,848,947
Management of Companies and Enterprises	65	\$4,538,177	\$38,121	\$4,500,056

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>195. VENDOR'S COMPENSATION ... Continued</b>				
Administrative and Support and Waste Management and Remediation Services	811	\$13,682,458	\$114,935	\$13,567,523
Educational Services	251	\$1,596,718	\$13,414	\$1,583,304
Health Care and Social Assistance	1,002	\$20,095,892	\$168,811	\$19,927,081
Arts, Entertainment, and Recreation	1,418	\$27,304,941	\$229,362	\$27,075,579
Accommodation and Food Services	10,313	\$361,405,888	\$3,035,811	\$358,370,077
Other Services (except Public Administration)	5,849	\$92,629,314	\$778,147	\$91,851,167
Public Administration	68	\$3,772,022	\$31,685	\$3,740,337
Unknown	3,244	\$74,436,294	\$642,592	\$73,793,702
<b>Total</b>	<b>67,560</b>	<b>\$2,449,418,071</b>	<b>\$20,598,496</b>	<b>\$2,428,819,575</b>
<b>196. SALES TAX REMITTED ON BAD DEBTS FROM CREDIT SALES</b>				
Retail Trade	12	\$1,251,588	\$1,251,588	\$0
All Other <sup>3</sup>	11	\$2,337,342	\$2,337,342	\$0
<b>Total</b>	<b>23</b>	<b>\$3,588,930</b>	<b>\$3,588,930</b>	<b>\$0</b>

**Footnotes for Sales Tax**

- 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; Real Estate and Rental and Leasing; Administrative and Support and Waste Management and Remediation Services; Accommodation and Food Services; Other Services (except Public Administration); and Unknown.
- The data for this exemption was reported by the individuals and/or businesses who claimed the exemption. The sector and number of taxpayers represents the actual beneficiaries of the exemption.
- The data for less than 10 taxpayers 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, Wholesale Trade, and Retail Trade.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>197. STATE SALES TAX PAID ON PROPERTY DESTROYED IN A NATURAL DISASTER<sup>1</sup></b>				
This exemption is a refund to individuals; businesses are not eligible. NAICS codes are used to classify business establishments.				
<b>201. LOUISIANA TAX FREE SHOPPING PROGRAM</b>				
The data for this exemption is reported by individual taxpayers. NAICS information is not reported on individual taxpayer accounts.				
<b>202. MOTOR VEHICLES USED BY THOSE WITH ORTHOPEDIC DISABILITIES</b>				
The data for this exemption is reported by individual taxpayers. NAICS information is not reported on individual taxpayer accounts.				
<b>206. PURCHASES MADE WITH FOOD STAMPS AND WIC VOUCHERS</b>				
Manufacturing	17	\$38,933	\$38,933	\$0
Wholesale Trade	26	\$3,412,811	\$3,412,811	\$0
Retail Trade	1,283	\$46,905,041	\$46,905,041	\$0
All Other <sup>2</sup>	28	\$167,291	\$167,291	\$0
<b>Total</b>	<b>1,354</b>	<b>\$50,524,076</b>	<b>\$50,524,076</b>	<b>\$0</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>208. SALES OF FOOD FOR PREPARATION AND CONSUMPTION IN THE HOME</b>				
Agriculture, Forestry, Fishing and Hunting	46	\$145,151	\$145,151	\$0
Manufacturing	266	\$13,622,762	\$13,622,762	\$0
Wholesale Trade	179	\$46,835,804	\$46,835,804	\$0
Retail Trade	3,477	\$441,064,604	\$441,064,604	\$0
Real Estate and Rental and Leasing	13	\$157,369	\$157,369	\$0
Professional, Scientific, and Technical Services	18	\$72,276	\$72,276	\$0
Health Care and Social Assistance	18	\$91,170	\$91,170	\$0
Arts, Entertainment, and Recreation	41	\$139,445	\$139,445	\$0
Accommodation and Food Services	370	\$4,199,881	\$4,199,881	\$0
Other Services (except Public Administration)	79	\$1,019,381	\$1,019,381	\$0
Unknown	14	\$24,564	\$24,564	\$0
All Other <sup>3</sup>	45	\$1,681,168	\$1,681,168	\$0
<b>Total</b>	<b>4,566</b>	<b>\$509,053,575</b>	<b>\$509,053,575</b>	<b>\$0</b>

**Footnotes for Sales Tax**

- The data for this exemption was reported by the individuals and/or businesses who claimed the exemption. The sector and number of taxpayers represents the actual beneficiaries of the exemption.
- 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; Accommodation and Food Services; and Other Services (except Public Administration).
- The data for NAICS with less than 10 taxpayers are grouped together in order to protect the confidentiality of each taxpayer's information per R.S. 47:1517(B)(1)(d)(ii). The NAICS that are grouped together are: Mining, Quarrying, and Oil and Gas Extraction; Utilities; Construction; Retail Trade; Transportation and Warehousing; Finance and Insurance; Management of Companies and Enterprises; Administrative and Support and Waste Management and Remediation Services; Educational Services; and Public Administration.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>209. SALES OF ELECTRIC POWER OR ENERGY TO THE CONSUMER FOR RESIDENTIAL USE<sup>1</sup></b>				
Utilities	285	\$150,786,362	\$150,786,362	\$0
Construction	32	\$346,020	\$346,020	\$0
Manufacturing	48	\$496,268	\$496,268	\$0
Wholesale Trade	28	\$12,389,842	\$12,389,842	\$0
Retail Trade	197	\$26,901,681	\$26,901,681	\$0
Real Estate and Rental and Leasing	12	\$32,967	\$32,967	\$0
Accommodation and Food Services	30	\$172,565	\$172,565	\$0
Other Services (except Public Administration)	23	\$358,471	\$358,471	\$0
Public Administration	137	\$7,642,698	\$7,642,698	\$0
Unknown	14	\$224,117	\$224,117	\$0
All Other <sup>2</sup>	41	\$7,356,499	\$7,356,499	\$0
<b>Total</b>	<b>847</b>	<b>\$206,707,490</b>	<b>\$206,707,490</b>	<b>\$0</b>
<b>210. SALES OF NATURAL GAS TO THE CONSUMER FOR RESIDENTIAL USE</b>				
This exemption is included in number 209.				
<b>211. SALES OF WATER TO THE CONSUMER FOR RESIDENTIAL USE</b>				
This exemption is included in number 209.				

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**Footnotes for Sales Tax**

- 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.
- 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; Manufacturing; Transportation and Warehousing; Information; Finance and Insurance; Professional, Scientific, and Technical Services; Management of Companies and Enterprises; Administrative and Support and Waste Management and Remediation Services; Educational Services; Health Care and Social Assistance; and Arts, Entertainment, and Recreation.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>212. DRUGS PRESCRIBED BY PHYSICIANS OR DENTISTS</b>				
Manufacturing	72	\$5,968,684	\$5,968,684	\$0
Wholesale Trade	92	\$93,894,927	\$93,894,927	\$0
Retail Trade	639	\$218,437,432	\$218,437,432	\$0
Real Estate and Rental and Leasing	15	\$652,621	\$652,621	\$0
Professional, Scientific, and Technical Services	52	\$16,941,802	\$16,941,802	\$0
Health Care and Social Assistance	218	\$21,781,692	\$21,781,692	\$0
Accommodation and Food Services	15	\$184,560	\$184,560	\$0
Other Services (except Public Administration)	37	\$4,221,455	\$4,221,455	\$0
All Other <sup>1</sup>	29	\$1,569,602	\$1,569,602	\$0
<b>Total</b>	<b>1,169</b>	<b>\$363,652,775</b>	<b>\$363,652,775</b>	<b>\$0</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>213. SALES OF GASOLINE</b>				
Manufacturing	31	\$2,800,620	\$2,800,620	\$0
Wholesale Trade	101	\$2,427,176	\$2,427,176	\$0
Retail Trade	1,993	\$247,406,651	\$247,406,651	\$0
Real Estate and Rental and Leasing	27	\$499,105	\$499,105	\$0
Professional, Scientific, and Technical Services	13	\$141,865	\$141,865	\$0
Arts, Entertainment, and Recreation	34	\$1,383,845	\$1,383,845	\$0
Accommodation and Food Services	50	\$844,540	\$844,540	\$0
Other Services (except Public Administration)	79	\$3,065,010	\$3,065,010	\$0
All Other <sup>2</sup>	43	\$74,176,381	\$74,176,381	\$0
<b>Total</b>	<b>2,371</b>	<b>\$332,745,193</b>	<b>\$332,745,193</b>	<b>\$0</b>

**Footnotes for Sales Tax**

- 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; Transportation and Warehousing; Information; Finance and Insurance; Management of Companies and Enterprises; Administrative and Support and Waste Management and Remediation Services; Educational Services; Arts, Entertainment, and Recreation; and Public Administration.
- 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; Finance and Insurance; Management of Companies and Enterprises; Administrative and Support and Waste Management and Remediation Services; Educational Services; Health Care and Social Assistance; Public Administration; and Unknown.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>COMBINED<sup>1</sup></b>				
Manufacturing	12	\$4,054,297	\$4,054,297	\$0
Retail Trade	33	\$456,529	\$456,529	\$0
All Other <sup>2</sup>	41	\$11,991,014	\$11,991,014	\$0
<b>Total</b>	<b>86</b>	<b>\$16,501,840</b>	<b>\$16,501,840</b>	<b>\$0</b>

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**Footnotes for Sales Tax**

- The following exemptions are included in this Combined section: Room Rentals at Camp and Retreat Facilities; Sales of Marijuana for Therapeutic Use; Electricity for Chlor-Alkali Manufacturing Process; Sales of Human-Tissue Transplants; Sales of Food Items by Youth Organizations; Purchases of Equipment by Bona Fide Volunteer and Public Fire Departments; Admissions Charges to Athletic Events of Colleges and Universities; Admissions to Places of Amusement at Camp or Retreat Facilities; Surface Preparation, Coating and Painting of Certain Aircraft; Purchases of Machinery and Equipment by Certain Utilities; Sales by State-Owned Domed Stadiums and Baseball Facilities; Materials Used in the Production or Harvesting of Catfish; Trucks, Automobiles, and New Aircraft Removed from Inventory for Use as Demonstrators; Ostomy, Colostomy, Ileostomy, and Other Appliance Devices; Cable Television Installation and Repair Services; Pharmaceutical Samples Distributed in Louisiana; and Piggy-Back Trailers or Containers and Rolling Stock.
- 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; Wholesale Trade; Transportation and Warehousing; 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; Arts, Entertainment, and Recreation; Accommodation and Food Services; Other Services (except Public Administration); and Unknown.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>2. BROWNFIELDS INVESTOR TAX CREDIT</b>				
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.				
<b>5. MOTION PICTURE INVESTOR TAX CREDITS</b>				
Information	52	\$797,737	\$147,660,570	\$0
None <sup>1</sup>	238	\$3,002,122	\$3,100,297	\$0
All Other <sup>2</sup>	33	\$8,078,714	\$29,239,133	\$0
<b>Total</b>	<b>323</b>	<b>\$11,878,573</b>	<b>\$180,000,000</b>	<b>\$0</b>
<b>6. RESEARCH AND DEVELOPMENT TAX CREDIT</b>				
Manufacturing	16	\$4,931,426	\$826,583	\$4,119,792
Management of Companies and Enterprises	10	\$3,659,828	\$362,258	\$3,650,296
None <sup>1</sup>	213	\$7,430,006	\$3,177,920	\$5,137,048
All Other <sup>3</sup>	13	\$212,020	\$707,372	\$51,333
<b>Total</b>	<b>252</b>	<b>\$16,233,280</b>	<b>\$5,074,133</b>	<b>\$12,958,469</b>
<b>7. DIGITAL INTERACTIVE MEDIA &amp; SOFTWARE TAX CREDIT</b>				
Professional, Scientific, and Technical Services	17	\$327,605	\$14,078,260	\$0
None <sup>1</sup>	38	\$696,145	\$1,253,068	\$356,652
All Other <sup>4</sup>	19	\$154,076	\$15,477,929	\$0
<b>Total</b>	<b>74</b>	<b>\$1,177,826</b>	<b>\$30,809,257</b>	<b>\$356,652</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>10. NEW MARKETS TAX CREDIT</b>				
This exemption was claimed by less than 10 taxpayers. Therefore, it has been combined below with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
<b>12. INDUSTRIAL TAX EQUALIZATION PROGRAM</b>				
All Other <sup>5</sup>	19	\$1,119,260	\$7,037,106	\$52,580
<b>Total</b>	<b>19</b>	<b>\$1,119,260</b>	<b>\$7,037,106</b>	<b>\$52,580</b>
<b>13. EXEMPTIONS FOR MANUFACTURING ESTABLISHMENTS</b>				
This exemption was claimed by less than 10 taxpayers. Therefore, it has been combined below with other exemptions per R.S. 47:1517(B)(1)(d)(ii) to protect the confidentiality of each taxpayer's information.				
<b>14. ENTERPRISE ZONES</b>				
Manufacturing	11	\$2,008,525	\$13,904,018	\$42,806
Accommodation and Food Services	15	\$250,449	\$2,444,386	\$27,916
Health Care and Social Assistance	11	\$8,143	\$2,180,933	\$180
None <sup>1</sup>	149	\$15,112,210	\$2,246,654	\$13,268,129
All Other <sup>6</sup>	38	\$3,932,599	\$5,877,929	\$1,113,495
<b>Total</b>	<b>224</b>	<b>\$21,311,926</b>	<b>\$26,653,920</b>	<b>\$14,452,526</b>

**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; Transportation and Warehousing; Finance and Insurance; Real Estate and Rental and Leasing; Professional, Scientific, and Technical Services; Management of Companies and Enterprises; Health Care and Social Assistance; Arts, Entertainment, and Recreation; 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: Retail Trade; Transportation and Warehousing; Information; Finance and Insurance; and Professional, Scientific, and Technical 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; Retail Trade; 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: Wholesale Trade; Information; Finance and Insurance; Management of Companies and Enterprises; 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: Mining, Quarrying, and Oil and Gas Extraction; Construction; Wholesale Trade; Retail Trade; Transportation and Warehousing; Finance and Insurance; Real Estate and Rental and Leasing; Professional, Scientific, and Technical Services; Management of Companies and Enterprises; Educational Services; Arts, Entertainment, and Recreation; and Other Services (except Public Administration).

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>15. SOUND RECORDING INVESTOR TAX CREDIT</b>				
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.				
<b>19. ANGEL INVESTOR TAX CREDIT PROGRAM</b>				
All Other <sup>1</sup>	407	\$17,823,026	\$2,922,511	\$14,952,203
<b>Total</b>	<b>407</b>	<b>\$17,823,026</b>	<b>\$2,922,511</b>	<b>\$14,952,203</b>
<b>20. MUSICAL &amp; THEATRICAL PRODUCTIONS TAX CREDIT</b>				
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.				
<b>21. RETENTION AND MODERNIZATION CREDIT</b>				
Manufacturing	7	\$2,421,478	\$2,072,000	\$1,326,776
Other Services (except Public Administration)	1	\$389,584	\$150,000	\$239,584
All Other <sup>2</sup>	5	\$512,707	\$300,000	\$212,707
<b>Total</b>	<b>13</b>	<b>\$3,323,769</b>	<b>\$2,522,000</b>	<b>\$1,779,067</b>

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>23. LOUISIANA QUALITY JOBS PROGRAM</b>				
Manufacturing	61	\$713,526	\$33,025,235	\$0
Professional, Scientific, and Technical Services	14	\$0	\$3,480,852	\$0
All Other <sup>3</sup>	49	\$0	\$15,065,491	\$0
<b>Total</b>	<b>124</b>	<b>\$713,526</b>	<b>\$51,571,578</b>	<b>\$0</b>
<b>27. PROCUREMENT PROCESSING COMPANY REBATE PROGRAM</b>				
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.				
<b>COMBINED<sup>4</sup></b>				
All Other <sup>5</sup>	24	\$1,550,897	\$27,351,026	\$6,974
<b>Total</b>	<b>24</b>	<b>\$1,550,897</b>	<b>\$27,351,026</b>	<b>\$6,974</b>

**Footnotes for Tax Incentives and Exemption Contracts**

- 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; Other Services (except Public Administration); and None<sup>2</sup>.
- 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 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; Other Services (except Public Administration); and None<sup>2</sup>.
- 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; 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).
- The following exemptions are included in this Combined section: Brownfields Investor Tax Credit; New Markets Tax Credit, Exemption for Manufacturing Establishments, Sound Recording Investor Tax Credit, Musical & Theatrical Productions Tax Credit, and Procurement Processing Company Rebate Program.
- 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; and None<sup>2</sup>.

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>1. TOBACCO STAMPS</b>				
All Other <sup>1</sup>	36	\$247,199,040	\$12,359,952	\$234,839,088
<b>Total</b>	<b>36</b>	<b>\$247,199,040</b>	<b>\$12,359,952</b>	<b>\$234,839,088</b>
<b>2. TIMELY FILING AND PAYMENT</b>				
Wholesale Trade	41	\$46,404,991	\$1,590,436	\$44,814,555
Retail Trade	22	\$583,859	\$28,894	\$554,965
All Other <sup>2</sup>	33	\$8,336,532	\$406,531	\$7,930,001
<b>Total</b>	<b>96</b>	<b>\$55,325,382</b>	<b>\$2,025,861</b>	<b>\$53,299,521</b>
<b>4. RETURN OF TAXABLE CIGARETTES TO THE MANUFACTURER</b>				
All Other <sup>3</sup>	24	\$291,522,333	\$212,242	\$291,310,091
<b>Total</b>	<b>24</b>	<b>\$291,522,333</b>	<b>\$212,242</b>	<b>\$291,310,091</b>
<b>5. RETURN OF TAXABLE PRODUCT TO THE MANUFACTURER</b>				
This exemption is included in Other Exemptions.				
<b>7. SALES TO THE FEDERAL GOVERNMENT AND ITS AGENCIES</b>				
This exemption is included in Other Exemptions.				

Exemptions	Number of Taxpayers	Tax Before Exemption	FYE 6-20 Revenue Loss	Tax After Exemption
<b>8. INTERSTATE SHIPMENTS OF CIGARETTES</b>				
All Other <sup>4</sup>	11	\$258,537,565	\$138,631,789	\$119,905,776
<b>Total</b>	<b>11</b>	<b>\$258,537,565</b>	<b>\$138,631,789</b>	<b>\$119,905,776</b>
<b>9. INTERSTATE SHIPMENTS OF TOBACCO PRODUCTS</b>				
This exemption is included in Other Exemptions.				
<b>OTHER EXEMPTIONS</b>				
Wholesale Trade	26	\$272,408,018	\$16,153,391	\$256,254,627
All Other <sup>5</sup>	15	\$36,496,827	\$203,718	\$36,293,109
<b>Total</b>	<b>41</b>	<b>\$308,904,845</b>	<b>\$16,357,109</b>	<b>\$292,547,736</b>

**Footnotes for Tobacco Tax**

- 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)(d)(ii). The sectors that are grouped together are: Wholesale Trade, Retail Trade, Other Services (except Public Administration), and Unknown.
- 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)(d)(ii). The sectors that are grouped together are: Manufacturing; Accommodation and Food Services; and Unknown.
- 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)(d)(ii). The sectors that are grouped together are: Wholesale Trade, and Unknown.
- 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)(d)(ii). The sectors that are grouped together are: Manufacturing, Wholesale Trade, and Unknown.
- 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)(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 6-20 are excluded from this report. Additionally, exemptions not in effect for FYE 6-20, 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; Franchise Tax Suspension for Certain Businesses; 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; Apprenticeship; Louisiana Capital Investment; Louisiana Community Development Financial Institutions Act; Low-Income Housing; Purchases from Prison Industry Enhancement Contractors; Milk Producers; and School Readiness Business-Supported Child Care.

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; 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; Certain Refunds Issued by Utilities; Hiring Eligible Re-Entrants; Neighborhood Assistance; Louisiana Community Development Financial Institutions Act; Low-Income Housing; Purchases from Prison Industry Enhancement Contractors; Solar Energy System; and COVID-19 Pandemic ATC License.

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; COVID-19 Pandemic ATC License; 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); Sales to Ships Engaged in Interstate or Foreign Commerce (Low Alcohol); and Foreign Consul and Foreign Commerce (Liquor and Wine).

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); Inactive Wells (Oil Suspension); Orphan Wells (Oil Special Rate); Salvage Oil; Horizontal Mining and Drilling Projects (Oil); Owned and Severed by Political Subdivisions (Minerals).

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; Purchases, Services and Rentals by a Private Company Working for Local Authority on Construction or Operation of Sewerage or Wastewater Treatment Facilities; Separately Stated Labor Charges on Property Repaired Out-of-State; 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.; Vehicle Rentals for Re-Rent to Warranty Customers; 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 Religious Institutions for Religious Instructional Classes; Purchases by the Society of the Little Sisters of the Poor; Pollution Control Devices and Systems; Certain Aircraft Assembled in Louisiana; Pelletized Paper Waste Used in a Permitted Boiler; Sales of Telephone Directories by Advertising Companies; Sales of Cellular Telephones and Electronic Accessories; Donation of Toys; Purchases by a Private Postsecondary Academic Degree-Granting Institution; 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; Admissions to Museums; Certain Geophysical Survey Information and Data Analyses; Vehicle Repairs Subsequent to Warranty Lapse; Purchases of Certain Custom Computer Software; 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; Sales of Newspapers; 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

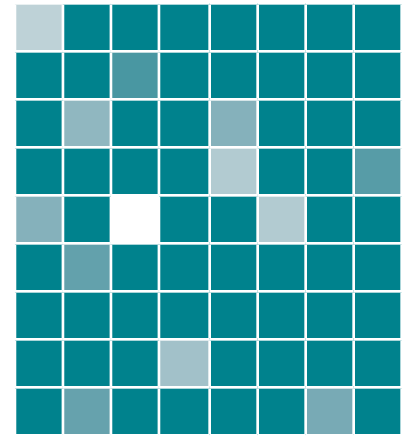
Electricity for Use in Production Activity of Stripper Wells; Patient Aids for Home Use when Prescribed by a Physician; Adaptive Driving Equipment and Motor Vehicle Modification; Sales of Bakery Products for Home Consumption; Fees Paid by Radio and Television Broadcasters for the Rights to Broadcast Film, Video, and Tapes; Kidney Dialysis Machines, Parts, and Supplies for Home Use when Prescribed by a Physician; Sales of Insulin; Sales of Admission Tickets by Little Theater Organizations; Tickets to Musical Performances by Nonprofit Musical Organizations; Rentals of Motion Picture Film to Commercial Theaters; Additional Tax Levy on Contracts Entered into Prior to and Within 90 Days of Tax Levy; Sales of Newspapers by Religious Organizations; Sales by Thrift Shops on Military Installations; Sales to Nonprofit Literacy Organizations; Sales or Purchases by Blind Persons Operating Small Businesses; Purchases by Certain Organizations that Promote Training for the Blind; 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; Specialty Mardi Gras Items Purchased or Sold by Certain Organizations; 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; Sales of Original One-of-a-Kind Works of Art Sold in Certain Locations; Hurricane Preparedness Louisiana Sales Tax Holiday; Sales of Construction Materials to Habitat for Humanity, Fuller Center for Housing and Make it Right Foundation; 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 by 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; Sales of Construction Materials to the Make It Right Foundation; Sales of Construction Materials to the St. Bernard Project, Inc.; Hurricane Laura, Hurricane Delta and COVID-19 Pandemic Sales Tax Holiday; 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; Cash-Basis Reporting Procedure for Rental and Lease Transactions; Collection from Interstate and Foreign Transportation Dealers; 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, Leases, or Rentals of Durable Medical Equipment Paid by or Under Provisions of Medicare; Sales Tax Collected by Qualified Charitable Institutions; Fiber-Optic Cable Equipment Rebate; Credit for Sales and Use Taxes Paid to Other States on Property Imported into Louisiana; 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; 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.

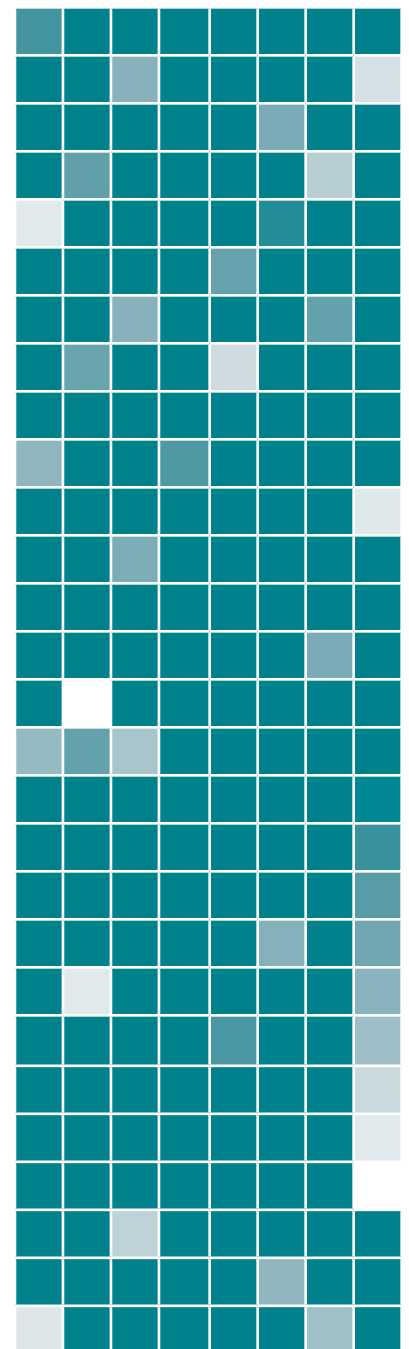
The **Tobacco Tax** exemptions excluded from this report are: Sales to State Institutions and Return of Taxable Vapor Product by Retail Dealer to the Manufacturer.





# Appendix

## Part 11





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# Revised Statute 47:1517 - Tax Exemption Budget

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## 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.

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# Revised Statute 47:1517 - Tax Exemption Budget

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- (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.



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# Revised Statute 47:1517 - Tax Exemption Budget

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- (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.

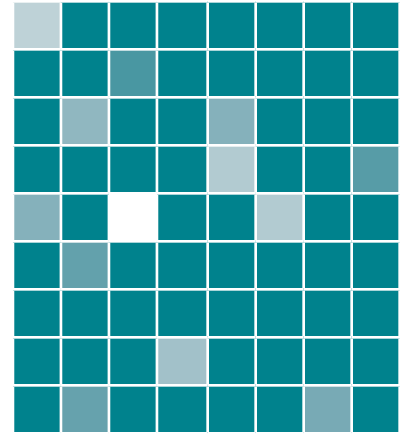
D. The Department of Revenue is authorized to request from any state or local agency or official any information necessary to complete the budget required by this Section. Any such official shall comply with this request.

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.

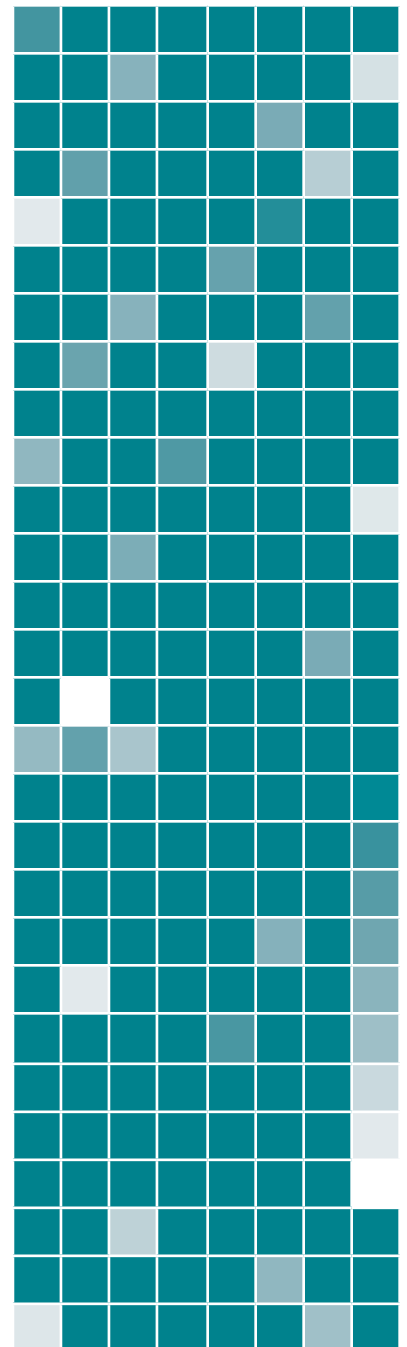
Acts 1989, No. 836, §2, eff. July 1, 1989; Acts 1997, No. 658, §2; Acts 2011, No. 365, §1; Acts 2016, No. 592, §1, eff. July 1, 2016; Acts 2018, No. 667, §2, effective August 1, 2018.





# Glossary

## Part 12





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# Glossary

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**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.

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# Glossary

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**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 taxable 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.

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# Glossary

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**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.

