

Tax Type (Listed in order of magnitude by FYE 6-25)	FYE 6-23	FYE 6-24	FYE 6-25	FYE 6-26 <sup>1</sup> (Projected)	FYE 6-27 <sup>1</sup> (Projected)
1 Sales Tax <sup>2</sup>	\$3,229,035,473	\$3,242,369,750	\$3,630,897,456	\$3,804,899,000	\$3,845,076,000
2 Income Tax - <i>Individual, Corporation, Franchise, and Fiduciary</i> <sup>3</sup>	\$3,248,230,420	\$2,743,675,067	\$2,863,433,945	\$2,975,363,000	\$2,463,384,000
5 Natural Resources - <i>Severance Tax</i>	\$247,139,419	\$452,894,035	\$327,259,865	\$276,478,000	\$274,906,000
3 Tax Incentive and Exemption Contracts	\$417,098,671	\$355,308,290	\$369,893,153	\$451,848,000	\$445,373,000
4 Petroleum Products Tax	\$251,654,512	\$288,017,657	\$384,690,101	\$287,919,000	\$319,610,000
6 Tobacco Tax	\$92,807,629	\$82,054,718	\$74,854,445	\$74,977,000	\$66,542,000
7 Public Utilities and Carriers Taxes <sup>4</sup>	\$9,381,294	\$8,812,053	\$7,948,413	\$10,342,000	\$9,515,000
8 Liquors - <i>Alcoholic Beverage Tax</i>	\$4,402,761	\$4,853,870	\$3,413,282	\$3,843,000	\$3,527,000
9 Telecommunication Tax for the Deaf <sup>4</sup>	\$74,874	\$76,464	\$79,630	\$125,000	\$98,000
10 Oil Spill Contingency Fee <sup>4</sup>	\$36,099	\$33,126	\$35,308	\$34,000	\$36,000
11 Hazardous Waste Disposal Tax <sup>4</sup>	Negligible	Negligible	Negligible	\$11,000	\$10,000
12 Consumable Hemp Products Tax <sup>4</sup>	NRR	NRR	NRR	NRR	NRR
<b>Total Tax Revenue Loss</b>	<b>\$7,499,861,152</b>	<b>\$7,178,095,030</b>	<b>\$7,662,505,599</b>	<b>\$7,885,839,000</b>	<b>\$7,428,077,000</b>

#### Footnotes for Summary of all Taxes

1. The projected revenue loss for FYE 6-26 and FYE 6-27 may not reflect all tax reform changes due to insufficient data currently available to fully assess their impact.
2. Due to the potential of taxpayer reporting errors on Form R-1029, *Louisiana Department of Revenue Sales Tax Return*, there is a risk of classification errors for sales tax revenue losses reported in the Tax Exemption Budget document.
3. The revenue loss totals for the fiscal years 6-23 and 6-24 have been updated from their previous publication. This revision now separates the various taxes instead of combining them into a single total. Negligible amounts are now reported individually. The revenue loss figures will be restated to reflect the previously reported totals in the final publication of the 2025-2026 TEB, when the totals are combined.
4. The revenue loss is included in the Miscellaneous Tax table.