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2018 ITEP Master Report, PART I:

Sources: LED Fastlane for ITEP applications (8/7/2018), Louisiana Tax Commission for parish

Foregone revenue by parish & job creation among ITEP companies

Parish	2018 ITEP foregone revenue	Property taxes collected in parish from all sources	ITEP as % of property tax collections	ITEP-exempt property value	ITEP rank (2018)	Avg ad valorem millage	# ITEPS awarded	# companies receiving ITEPs	Total cost rank	Total amt: ITEPs approved, 1998-2017	Net change in jobs at ITEP companies	Job creation claimed	Jobs Pre	Jobs Post
STATEWIDE	\$1,485M	\$4,549M	33%	\$80,441M	1		11,351	1,437		\$22,982M	-26,082	121,098	140,430	114,348
Acadia	\$1 M	\$29M	4%	\$93M	44	75.5	80	12	19	\$101M	199	347	236	435
Allen	\$5 M	\$15M	37%	\$231M	22	153.6	39	4	25	\$68M	156	556	474	630
Ascension	\$142 M	\$132M	107%	\$8,720M	2	108.4	799	51	4	\$1,561M	-317	14,551	6,629	6,312
Assumption	\$800 K	\$18M	4%	\$53M	49	100.8	49	6	35	\$34M	-1,558	112	3,052	1,494
Avoyelles	\$16 K	\$11M	0%	\$1M	57	75.9	23	4	57	\$927K	45	59	91	136
Beauregard	\$7 M	\$28M	24%	\$378M	19	120.1	192	7	20	\$99M	-260	1,003	1,130	870
Bienville	\$3 M	\$40M	8%	\$182M	30	112.4	39	7	37	\$32M	367	214	802	1,169
Bossier	\$3 M	\$112M	2%	\$148M	34	116.2	171	31	36	\$33M	118	1,126	2,035	2,153
Caddo	\$24 M	\$238M	10%	\$1,182M	10	135.4	662	98	9	\$686M	-4,151	22,626	9,333	5,182
Calcasieu	\$100 M	\$232M	43%	\$6,167M	4	108.2	1,134	82	2	\$4,425M	-5,497	3,651	13,329	7,832
Caldwell	\$2 K	\$8M	0%	\$88K	59	138.4	6	1	63	\$33K	4	2	12	16
Cameron	\$618 M	\$38M	1618%	\$27,777M	1	148.3	48	7	1	\$6,949M	156	1,240	151	307
Claiborne	\$1 K	\$11M	0%	\$107K	60	69.8	2	1	62	\$35K	6	3	6	12
Concordia	\$754 K	\$14M	5%	\$47M	50	106.0	34	5	51	\$8M	-20	47	99	79
DeSoto	\$13 M	\$76M	17%	\$754M	15	111.8	220	18	17	\$162M	230	804	1,737	1,967
East Baton Rouge	\$73 M	\$492M	15%	\$4,113M	7	118.0	813	75	5	\$1,053M	-1,980	2,739	9,857	7,877
East Carroll	\$974 K	\$6M	18%	\$50M	46	128.6	24	2	47	\$10M	-58	49	58	0
East Feliciana	\$960 K	\$8M	13%	\$128M	47	50.0	17	6	48	\$10M	51	278	70	121
Evangeline	\$1 M	\$17M	8%	\$124M	42	71.5	64	6	32	\$41M	-42	440	720	678
Grant	\$342 K	\$8M	4%	\$15M	54	153.0	26	5	53	\$5M	5	121	338	343
Iberia	\$2 M	\$44M	5%	\$206M	38	70.7	203	48	29	\$58M	-288	2,914	2,407	2,119
Iberville	\$75 M	\$60M	127%	\$4,830M	6	104.2	628	36	7	\$989M	-5,521	1,322	9,604	4,083
Jackson	\$3 M	\$24M	12%	\$175M	32	108.8	1	2	56	\$932K	-137	10	589	452
Jefferson	\$19 M	\$376M	5%	\$1,254M	12	103.3	520	99	14	\$255M	-5,538	13,810	10,979	5,441
Jefferson Davis	\$2 M	\$23M	7%	\$100M	40	104.7	35	9	42	\$24M	24	366	255	279
La Salle	\$4 M	\$193M	2%	\$278M	29	84.6	19	8	26	\$67M	2	243	24	26
Lafayette	\$6 M	\$120M	5%	\$322M	20	125.6	458	93	28	\$63M	533	3,511	2,967	3,500
Lafourche	\$14 M	\$12M	113%	\$594M	14	154.0	144	21	23	\$84M	1,467	1,082	1,003	2,470
Lincoln	\$5 M	\$35M	13%	\$393M	25	77.7	69	20	27	\$66M	-153	345	1,047	894
Livingston	\$2 M	\$58M	3%	\$90M	41	112.2	82	26	45	\$20M	49	1,731	985	1,034



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Parish	2018 ITEP foregone revenue	Property taxes collected in parish from all sources	ITEP as % of		ITEP rank (2018)	Avg ad valorem millage	# ITEPS awarded	# companies receiving ITEPs	Total cost rank	Total amt: ITEPs approved, 1998-2017	Net change in jobs at ITEP companies	Job creation claimed	Jobs Pre	Jobs Post
STATEWIDE	\$1,485M	\$4,549M	33%	\$80,441M	-		11,351	1,437		\$22,982M	-26,082	121,098	140,430	114,348
Morehouse	\$2 M	\$13M	17%	\$169M	36	91.4	60	11	39	\$31M	-137	131	1,131	994
Natchitoches	\$5 M	\$29M	17%	\$393M	23	86.6	107	7	21	\$98M	207	1,767	2,279	2,486
Orleans	\$10 M	\$584M	2%	\$447M	16	154.1	269	39	16	\$210M	-76	4,562	4,620	4,544
Ouachita	\$8 M	\$106M	8%	\$555M	18	95.7	551	72	12	\$317M	21	3,654	4,538	4,559
Plaquemines	\$5 M	\$68M	7%	\$503M	24	67.5	175	18	8	\$821M	154	661	1,108	1,262
Pointe Coupee	\$2 M	\$25M	9%	\$298M	35	53.3	119	11	34	\$38M	59	83	742	801
Rapides	\$23 M	\$95M	25%	\$1,342M	11	116.7	252	39	11	\$336M	646	3,151	2,541	3,187
Red River	\$4 M	\$24M	17%	\$263M	27	100.1	15	8	31	\$50M	-14	495	212	198
Richland	\$3 M	\$18M	17%	\$258M	31	78.0	32	9	38	\$31M	48	380	860	908
Sabine	\$1 M	\$16M	6%	\$74M	45	92.8	47	10	46	\$12M	125	285	704	829
St Bernard	\$15 M	\$45M	34%	\$704M	13	143.2	119	10	15	\$221M	-408	293	1,623	1,215
St Charles	\$117 M	\$149M	79%	\$6,671M	3	117.4	591	37	3	\$1,694M	-6,344	10,651	11,532	5,188
St Helena	\$256 K	\$7M	4%	\$12M	55	143.0	23	3	54	\$4M	-20	11	48	28
St James	\$24 M	\$60M	40%	\$2,138M	9	75.0	287	25	10	\$415M	12	1,503	2,486	2,498
St John the Baptist	\$81 M	\$52M	155%	\$4,324M	5	124.7	261	15	6	\$1,001M	418	1,181	2,494	2,912
St Landry	\$727 K	\$37M	2%	\$86M	51	56.6	100	15	43	\$23M	-47	1,576	1,265	1,218
St Martin	\$1 M	\$38M	3%	\$83M	43	100.3	161	40	44	\$23M	486	1,605	1,116	1,602
St Mary	\$9 M	\$53M	17%	\$618M	17	96.7	342	38	18	\$136M	223	2,624	2,086	2,309
St Tammany	\$2 M	\$297M	1%	\$102M	37	146.8	78	30	40	\$26M	337	1,006	740	1,077
Tangipahoa	\$2 M	\$51M	3%	\$130M	39	89.0	138	31	41	\$25M	521	1,189	1,645	2,166
Terrebonne	\$5 M	\$92M	6%	\$376M	21	97.1	264	63	24	\$71M	299	4,001	4,207	4,506
Union	\$586 K	\$11M	6%	\$56M	52	69.6	26	3	52	\$7M	231	1,508	2,119	2,350
Vermilion	\$829 K	\$29M	3%	\$59M	48	94.4	24	9	49	\$10M	259	55	138	397
Vernon	\$83 K	\$17M	0%	\$4M	56	122.7	15	5	55	\$1M	16	26	15	31
Washington	\$5 M	\$21M	22%	\$274M	26	111.1	89	16	22	\$88M	-204	179	751	547
Webster	\$3 M	\$26M	10%	\$176M	33	102.8	131	29	33	\$41M	-51	1,524	1,276	1,225
West Baton Rouge	\$25 M	\$43M	59%	\$1,566M	8	106.1	378	36	13	\$281M	-149	1,132	5,258	5,109
West Carroll	\$3 K	\$4M	0%	\$265K	58	69.2	12	1	61	\$132K	-40	43	143	103
West Feliciana	\$4 M	\$22M	18%	\$333M	28	76.1	48	3	30	\$56M	-325	113	2,010	1,685
Winn	\$357 K	\$7M	5%	\$25M	53	97.2	26	7	50	\$10M	-96	232	532	436



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Breakdown of foregone revenue by local taxing body

Parish	2018 ITEP foregone revenue	Property taxes collected in parish from all sources	ITEP as % of property tax collections	School districts	Parish & other	Snerim	** A	Libraries	Health & EMS	Parks & Rec	Roads	Levees	Drainage & flooding
STATEWIDE	\$1,485M	\$4,549M	33%	\$560 M	\$292 M	\$223 M	\$117 M	\$82 M	\$45 M	\$48 M	\$42 M	\$40 M	\$37 M
Acadia	\$1 M	\$29M	4%	\$431.4 K	\$168.5 K	\$113.9 K	\$98.9 K	\$62.5 K	\$39.1 K	0	\$46.7 K	0	\$87.8 K
Allen	\$5 M	\$15M	37%	\$1.7 M	\$546.9 K	\$714.2 K	\$302.8 K	\$361.6 K	\$488.4 K	\$191.3 K	\$965.0 K	0	\$84.4 K
Ascension	\$142 M	\$132M	107%	\$80.3 M	\$10.5 M	\$20.2 M	\$5.0 M	\$8.9 M	\$5.2 M	0	0	\$4.6 M	\$7.0 M
Assumption	\$800 K	\$18M	4%	\$313.4 K	\$152.1 K	\$231.2 K	\$39.8 K	\$15.9 K	0	\$5.3 K	\$5.3 K	\$32.0 K	\$5.5 K
Avoyelles	\$16 K	\$11M	0%	\$5.3 K	\$3.6 K	\$1.4 K	\$1.8 K	\$1.4 K	\$1.1 K	0	0	\$0.6 K	\$0.8 K
Beauregard	\$7 M	\$28M	24%	\$3.1 M	\$951.7 K	\$929.5 K	\$414.2 K	\$442.7 K	\$136.3 K	\$142.5 K	\$643.2 K	0	0
Bienville	\$3 M	\$40M	8%	\$1.7 M	\$223.5 K	\$582.2 K	\$198.4 K	\$114.1 K	\$104.9 K	\$23.5 K	\$143.2 K	0	0
Bossier	\$3 M	\$112M	2%	\$1.4 M	\$272.6 K	\$401.8 K	\$175.1 K	\$182.4 K	\$41.5 K	0	\$48.4 K	\$66.4 K	0
Caddo	\$24 M	\$238M	10%	\$13.1 M	\$3.7 M	\$4.1 M	\$1.0 M	\$1.6 M	\$419.4 K	0	0	0	0
Calcasieu	\$100 M	\$232M	43%	\$27.1 M	\$25.4 M	\$19.6 M	\$4.6 M	\$5.2 M	\$4.4 M	\$4.8 M	\$3.7 M	0	\$5.3 M
Caldwell	\$2 K	\$8M	0%	\$0.8 K	\$0.3 K	\$0.4 K	0	\$0.1 K	\$0.0 K	\$0.1 K	\$0.1 K	\$0.0 K	\$0.0 K
Cameron	\$618 M	\$38M	1618%	\$157.5 M	\$113.7 M	\$120.6 M	\$21.6 M	\$15.7 M	\$110.5 M	\$29.1 M	\$29.3 M	0	\$20.0 M
Claiborne	\$1 K	\$11M	0%	\$0.4 K	\$0.4 K	0	\$0.1 K	\$0.1 K	0	\$0.0 K	\$0.1 K	0	0
Concordia	\$754 K	\$14M	5%	\$290.0 K	\$214.5 K	\$146.4 K	\$34.5 K	0	\$12.9 K	\$27.7 K	0	\$28.3 K	0
DeSoto	\$13 M	\$76M	17%	\$6.7 M	\$1.7 M	\$1.4 M	\$1.4 M	0	\$924.1 K	0	\$634.1 K	\$0.5 K	0
East Baton Rouge	\$73 M	\$492M	15%	\$29.4 M	\$9.4 M	\$9.8 M	\$6.0 M	\$6.9 M	\$2.0 M	\$9.2 M	\$86.7 K	\$123.6 K	0
East Carroll	\$974 K	\$6M	18%	\$121.9 K	\$364.1 K	\$114.0 K	\$31.7 K	\$60.9 K	\$128.3 K	0	\$61.1 K	\$30.7 K	\$61.1 K
East Feliciana	\$960 K	\$8M	13%	\$392.7 K	\$177.5 K	\$101.4 K	\$163.2 K	\$48.3 K	\$77.2 K	0	0	0	0
Evangeline	\$1 M	\$17M	8%	\$429.5 K	\$277.2 K	\$108.1 K	\$171.0 K	\$100.0 K	\$39.2 K	0	\$200.5 K	0	\$2.8 K
Grant	\$342 K	\$8M	4%	\$137.4 K	\$29.0 K	\$98.8 K	\$29.1 K	\$20.9 K	\$6.7 K	\$0.7 K	\$16.5 K	\$2.8 K	0
Iberia	\$2 M	\$44M	5%	\$1.0 M	\$398.6 K	\$327.8 K	\$146.9 K	\$145.9 K	\$48.3 K	0	0	\$8.5 K	\$93.8 K
Iberville	\$75 M	\$60M	127%	\$42.0 M	\$5.5 M	\$16.1 M	\$478.7 K	\$2.9 M	0	\$2.2 M	0	\$2.8 M	\$3.6 M
Jackson	\$3 M	\$24M	12%	\$682.4 K	\$362.4 K	\$560.5 K	\$218.1 K	\$193.6 K	\$451.8 K	\$135.2 K	\$252.7 K	0	0
Jefferson	\$19 M	\$376M	5%	\$4.3 M	\$4.5 M	\$2.4 M	\$3.5 M	\$1.2 M	\$442.7 K	0	\$445.3 K	\$811.5 K	\$1.8 M
Jefferson Davis	\$2 M	\$23M	7%	\$610.0 K	\$277.9 K	\$239.5 K	\$140.1 K	\$94.4 K	0	0	\$118.9 K	0	\$88.9 K
La Salle	\$4 M	\$193M	2%	\$1.0 M	\$609.1 K	\$957.1 K	\$37.5 K	\$191.0 K	\$258.1 K	\$65.5 K	\$387.5 K	\$0.9 K	0
Lafayette	\$6 M	\$120M	5%	\$2.4 M	\$779.9 K	\$1.6 M	0	\$469.4 K	\$57.6 K	0	\$498.2 K	0	\$240.5 K
Lafourche	\$14 M	\$12M	113%	\$4.9 M	\$2.9 M	\$1.5 M	\$810.1 K	\$583.3 K	\$784.0 K	\$228.0 K	\$492.0 K	\$1.2 M	\$427.7 K
Lincoln	\$5 M	\$35M	13%	\$2.5 M	\$746.8 K	\$641.4 K	\$87.7 K	\$329.7 K	0	\$68.2 K	\$238.7 K	0	0
Livingston	\$2 M	\$58M	3%	\$485.5 K	\$182.2 K	\$327.6 K	\$140.6 K	\$147.6 K	\$33.5 K	\$101.3 K	\$67.1 K	0	\$22.0 K



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STATEWIDE	\$1,485M	\$4,549M	33%	\$560 M	\$292 M	\$223 M	\$117 M	\$82 M	\$45 M	\$48 M	\$42 M	\$40 M	\$37 M
Morehouse	\$2 M	\$13M	17%	\$1.0 M	\$245.2 K	\$145.5 K	\$294.1 K	\$88.2 K	\$255.8 K	0	\$148.7 K	\$33.4 K	\$72.8 K
Natchitoches	\$5 M	\$29M	17%	\$1.5 M	\$1.0 M	\$1.0 M	\$338.1 K	\$399.2 K	\$462.4 K	0	\$186.9 K	\$142.6 K	0
Orleans	\$10 M	\$584M	2%	\$2.9 M	\$4.5 M	\$714.4 K	\$536.4 K	\$358.6 K	0	\$401.3 K	\$120.8 K	\$780.9 K	0
Ouachita	\$8 M	\$106M	8%	\$3.5 M	\$536.2 K	\$2.0 M	\$826.0 K	\$628.8 K	\$184.3 K	\$130.6 K	\$2.2 K	\$179.6 K	0
Plaquemines	\$5 M	\$68M	7%	\$1.9 M	\$1.2 M	\$1.3 M	0	\$77.7 K	\$491.2 K	0	\$117.4 K	0	0
Pointe Coupee	\$2 M	\$25M	9%	\$752.1 K	\$285.0 K	\$677.7 K	\$276.0 K	\$177.5 K	0	0	\$36.4 K	\$176.8 K	0
Rapides	\$23 M	\$95M	25%	\$9.8 M	\$2.9 M	\$3.5 M	\$2.7 M	\$1.4 M	\$213.8 K	\$435.8 K	\$1.9 M	\$530.2 K	\$87.2 K
Red River	\$4 M	\$24M	17%	\$1.8 M	\$786.2 K	\$580.5 K	\$313.3 K	\$282.0 K	\$80.4 K	0	0	\$125.2 K	0
Richland	\$3 M	\$18M	17%	\$1.1 M	\$529.7 K	\$454.2 K	\$111.6 K	\$283.2 K	\$419.4 K	0	0	\$127.4 K	0
Sabine	\$1 M	\$16M	6%	\$400.2 K	\$143.7 K	\$145.7 K	\$116.6 K	\$56.3 K	\$11.2 K	0	\$150.4 K	0	0
St Bernard	\$15 M	\$45M	34%	\$4.4 M	\$1.4 M	\$3.3 M	\$3.0 M	\$397.8 K	\$926.8 K	\$233.3 K	\$327.9 K	\$1.2 M	0
St Charles	\$117 M	\$149M	79%	\$55.8 M	\$10.5 M	\$21.2 M	\$1.5 M	\$4.5 M	\$6.3 M	\$3.0 M	\$7.0 M	\$7.6 M	0
St Helena	\$256 K	\$7M	4%	\$75.6 K	\$23.8 K	\$39.4 K	\$26.4 K	\$4.4 K	\$38.4 K	\$3.1 K	\$44.6 K	0	0
St James	\$24 M	\$60M	40%	\$9.8 M	\$2.3 M	\$5.8 M	\$1.0 M	\$674.5 K	\$1.3 M	\$230.0 K	\$1.3 M	\$826.7 K	\$674.5 K
St John the Baptist	\$81 M	\$52M	155%	\$27.0 M	\$15.8 M	\$24.0 M	0	\$6.8 M	\$659.8 K	\$1.5 M	\$2.6 M	\$2.4 M	0
St Landry	\$727 K	\$37M	2%	\$246.5 K	\$61.9 K	\$62.9 K	\$167.9 K	\$5.0 K	\$27.8 K	0	\$81.8 K	\$12.9 K	\$60.6 K
St Martin	\$1 M	\$38M	3%	\$415.6 K	\$189.8 K	\$244.8 K	\$59.9 K	\$96.9 K	\$32.9 K	\$16.2 K	\$111.5 K	\$13.9 K	\$64.7 K
St Mary	\$9 M	\$53M	17%	\$3.4 M	\$1.8 M	\$1.1 M	\$276.6 K	\$468.1 K	\$365.7 K	\$388.2 K	0	\$460.7 K	\$741.6 K
St Tammany	\$2 M	\$297M	1%	\$1.0 M	\$350.9 K	\$212.1 K	\$409.5 K	\$92.6 K	\$62.2 K	\$73.3 K	\$0.6 K	0	\$32.1 K
Tangipahoa	\$2 M	\$51M	3%	\$258.5 K	\$322.0 K	\$401.7 K	\$204.6 K	\$113.5 K	\$85.5 K	\$163.9 K	\$20.6 K	0	\$166.1 K
Terrebonne	\$5 M	\$92M	6%	\$882.0 K	\$1.7 M	\$575.1 K	\$824.5 K	0	\$125.7 K	\$603.9 K	\$5.0 K	\$295.4 K	\$444.6 K
Union	\$586 K	\$11M	6%	\$256.8 K	\$110.3 K	\$39.9 K	\$32.0 K	\$23.8 K	\$44.3 K	0	\$79.0 K	0	0
Vermilion	\$829 K	\$29M	3%	\$351.8 K	\$94.6 K	\$82.5 K	\$17.1 K	\$43.1 K	\$42.1 K	0	\$88.0 K	0	\$110.0 K
Vernon	\$83 K	\$17M	0%	\$36.5 K	\$16.0 K	\$13.8 K	0	\$5.4 K	\$2.2 K	0	\$8.8 K	0	0
Washington	\$5 M	\$21M	22%	\$1.9 M	\$567.7 K	\$488.9 K	\$392.2 K	\$187.6 K	\$459.1 K	0	\$576.2 K	0	0
Webster	\$3 M	\$26M	10%	\$1.2 M	\$322.5 K	\$474.6 K	\$336.0 K	\$336.2 K	0	0	\$88.7 K	0	0
West Baton Rouge	\$25 M	\$43M	59%	\$9.1 M	\$4.8 M	\$4.7 M	0	\$1.2 M	\$452.8 K	\$1.5 M	0	\$1.2 M	\$2.1 M
West Carroll	\$3 K	\$4M	0%	\$1.1 K	\$0.4 K	\$0.5 K	0	\$0.2 K	0	0	\$0.4 K	\$0.1 K	\$0.1 K
West Feliciana	\$4 M	\$22M	18%	\$1.7 M	\$848.2 K	\$676.4 K	\$265.6 K	\$126.2 K	\$166.7 K	0	0	0	0
Winn	\$357 K	\$7M	5%	\$149.0 K	\$33.4 K	\$72.1 K	\$32.4 K	\$44.9 K	\$11.3 K	0	\$14.4 K	0	0