



Report Highlights

Louisiana Department of Revenue

MICHAEL J. "MIKE"
WAGUESPACK, CPA

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Why We Conducted This Audit

We performed certain procedures at the Louisiana Department of Revenue (LDR) as a part of the Annual Comprehensive Financial Report of the State of Louisiana, the Single Audit of the State of Louisiana, and to evaluate LDR's accountability over public funds for the period July 1, 2024, through June 30, 2025.

What We Found

- Financial information relating to the following accounts and disclosures were materially correct, as adjusted: revenues and modified accrual receivables associated with corporate income and franchise tax, individual income tax, sales tax, severance tax, and gasoline and special fuels tax; full accrual receivables; and disclosures associated with refunds payables and tax abatement programs.
- Based on the results of these procedures, we did not report any findings.

View the full report at www.la.gov.