

Louisiana Department of Revenue
Statement of Net Collections and Distributions
Month of April 2007
Report Date: 06/27/2007

STATE REVENUES

ALCOHOLIC BEV - LIQ/WINE		1,407,393.11
ALCOHOLIC BEV - BEER		3,185,828.74
CORPORATION FRANCHISE		146,004,856.50
CORPORATION INCOME		126,823,625.07
GASOLINE		
TIMED ACCOUNT - FUELS	8,535,213.36	
TRANSPORT. TRUST - FUELS	34,140,853.45	
	-----	42,676,066.81
GIFT		1,663,888.00
HAZARDOUS WASTE		1,268,733.54
INDIVIDUAL INCOME		
DECLARATION - INCOME	27,408,882.64	
FIDUCIARY INCOME	1,775,949.04	
INDIVIDUAL	75,119,048.62	
WITHHOLDING - INDIVIDUAL	150,747,733.76	
	-----	255,051,614.06
INHERITANCE		266,662.37
INSPECTION FEE		
INSP. FEE - GASOLINE (1/32)	208,096.89	
INSP. FEE - SPECIAL FUELS	117,092.13	
	-----	325,189.02
NATURAL GAS FRANCHISE		1,524,126.82
PUBLIC UTILITIES - T & C		267,776.68
AUTOMOBILE RENTAL TAX		506,917.66
SALES TAX - GENERAL		
AVIATION FUEL - TTF	808,333.00	
GENERAL SALES (M.V. NOT INCL.)	218,866,396.99	
LA ECON WORK FORCE DEV/TRN	.00	
LA ECON WORK FORCE DEV/MKT	.00	
LA ECON DEVELOPMENT FUND	994,347.99	
LA TOURISM PROM DISTRICT	1,827,986.89	
TELE CO PROP ASSESS RELIEF FUND	2,821,553.71	
	-----	225,318,618.58
SEVERANCE		64,909,833.04
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,154,839.29	
TRANSPORT. TRUST - FUELS	8,619,357.18	
	-----	10,774,196.47
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	41,826.29	
UTILITY & CARRIER-INSP & SUPER FUND	192,350.18	
	-----	234,176.47
TOBACCO		
1970 ACT 252 (.03)	832,547.81	
1984 ACT 14 (.05)	1,387,579.68	
1984 ACT 876 (CIGARS & SMK TOB)	1,140,325.29	
1990 ACT 390 (.04)	2,220,127.48	
2002 ACT 19 (.05)	1,387,579.68	
2002 ACT 19 (.07)	1,942,611.55	
2006 ACT 752 (1/4 OF 1/20)	69,378.98	
R. S. 47:841 (.08)	2,150,748.50	
TOBACCO PERMIT	.00	
	-----	11,130,898.97
*MISCELLANEOUS RECEIPTS		
CONTRACTOR FEE, NONRESIDENT	1,770.00	
ELECTRICAL COOPERATIVE FEE	.00	
	-----	1,770.00
TOTAL STATE REVENUES		893,342,171.91

OTHER REVENUES

MINERALS, OIL & GAS FEES		
HAZARDOUS LIQUID PIPELINE FEE	.00	
MASTER METER SAFETY INSPECTION FEE	.00	
OIL SPILL CONTINGENCY FEE	.00	
OILFIELD SITE REST FEE-GAS	12,522.87	
OILFIELD SITE REST FEE-OIL	15,140.40	
PIPELINE SAFETY INSPECTION FEE	.00	
SURFACE MINING	.00	
	-----	27,663.27
JEFF PSH CONV CTR FUND		
JEFF PSH CONV CTR FUND - ALL OTHER	173,587.41	
JEFF PSH CONV CTR FUND - EAST	154,923.74	
JEFF PSH CONV CTR FUND - GRAND ISLE	1,035.23	
JEFF PSH CONV CTR FUND - GRETNA	8,720.50	
JEFF PSH CONV CTR FUND - KENNER	-77,150.58	
JEFF PSH CONV CTR FUND - KENNER CTY	-79,536.60	
JEFF PSH CONV CTR FUND - WEST	21,914.92	
	-----	203,494.62
BEER, PSH & MUNICIPALITY		307,107.85
HOTEL/MOTEL RM. OCCUPANCY		
LA. STADIUM & EXP. DISTRICT	2,572,115.08	
N. O. EXHIBITION HALL AUTHORITY	1,649,792.28	
	-----	4,221,907.36
N. O. EXHIB. HALL AUTH.		818,893.76
TELECOMMUNICATIONS(DEAF)		9,522.69
MARIJUANA/CNTRLED SUBST.		51,029.13
ACADIA PSH VISITOR ENT. FUND		12,780.72
ALEX/PINEVILLE EXHIB HALL FUND		13,014.00
ALLEN PSH CAPITAL IMPROV FUND		27,762.87
ASCENSION PSH VISITOR ENT FUND		19,224.72
AVOYELLES PSH ENTERPRISE FUND		4,679.63
BEAUREGARD PSH COMM IMPROV FUND		3,953.12
BIENVILLE PAR TOUR & ECON		2,155.70
BOSSIER CITY CIVIC CENTER		108,789.17
CALCASI EU RIVER EAST WARDS		45,354.75
CALCASI EU RIVER WEST WARDS		77,840.20
CALCASI EU VISITOR ENT EAST WARD		.00
CALDWELL PSH ECON DEV FUND		.00
CAMERON PSH TOURISM DEV FUND		29.47
CLAIBORNE/HOMER ECON DEV FUND		1,573.63
CONCORDIA PARI SH ECON DEV		10,715.33
DESOTO PSH VISITOR ENT FUND		4,245.91
E MORIAL CONV CENTER PHASE IV		.00
EAST CARROL PSH VISITOR ENT		293.78
EAST FELICIANA PSH TOUR COMM		.00
EBR PARISH ENHANCEMENT FUND		92,037.12
EBR PSH BAKER ECON DEV FUND		5,437.27
EBR PSH COMM IMPROVEMENT		184,074.23
EBR PSH RIVERSIDE CENTROPLEX FUND		89,276.01
EVANGELINE VISITOR ENT FUND		2,024.44
FRANKLIN PSH VISITOR ENT FUND		382.11
HOUMA/TERREBONNE TOURIST FUND		39,918.88
IBERIA PARI SH		29,332.34
IBERVILLE ENTERPRISE FUND		.00
JACKSON PSH ECON DEV & TOURISM		3,034.06
JEFFERSON DAVIS PSH VISITOR		9,922.63
LAFAYETTE PARI SH		199,690.40
LAFOURCHE PSH ENTERPRISE FUND		12,050.47
LAFOURCHE RETARDED CITIZENS		11,869.68
LAKE CHARLES CIVIC CENTER (WARD3)		42,806.20
LASALLE PSH ECONOMIC DEV FUND		2,193.42
LINCOLN PSH ENTERPRISE FUND		12,306.41
LINCOLN PSH MUNICIPALITIES		12,121.81
LIVINGSTON PSH TOURISM IMPROV		12,779.69
MADISON VISITOR ENTERPRISE		4,183.39
MOREHOUSE PSH ENTERPRISE FUND		2,606.00
MOREHOUSE PSH/BASTROP MUNICIPAL		2,566.92
NATCHI TOCHES CONV FACILITY		.00
NATCHI TOCHES HISTORICAL DISTRICT		13,280.56
NATCHI TOCHES PSH CONV FAC. FUND		.00
NATCHI TOCHES PSH VISITOR ENT. FUND		4,471.56
NEW ORLEANS METROP CONV BUREAU		433,685.13
NEW ORLEANS TOUR & ECON DEV		447,097.95
OUACHITA PSH VISITOR FUND		88,241.56
PINEVILLE ECONOMIC DEV FUND		11,218.67
PLAQUEMINES PSH VISITOR ENT		3,214.71
POINT COUPEE PSH VISITOR ENT		1,398.88

RAPIDES ALEX/PINEVILLE TOUR	11,218.67
RAPIDES PARISH COLISEUM	3,740.04
RAPIDES PSH ECON DEV FUND	18,697.82
RED RIVER VISITOR ENT FUND	250.41
RICHLAND VISITOR ENTERPRISE	2,656.92
SABINE PSH TOURISM IMPROV FUND	8,318.60
SHREVEPORT RIVERFRONT/CONV CTR	121,316.97
SHREVEPORT/BOSSIER CITY VISITOR	38,738.43
ST BERNARD PSH ENTERPRISE	2,436.59
ST CHARLES PARISH	11,311.91
ST CHARLES RIVER PSH TOUR FUND	3,808.73
ST HELENA PSH TOURIST COMM FUND	.00
ST JAMES PSH ENT FUND	.00
ST JAMES PSH RIVER TOUR FUND	.00
ST JOHN BAPTIST CONV FACILITY	22,484.98
ST JOHN BAPTIST RIVER PSH FUND	7,570.70
ST LANDRY PSH CITY HALL/MKT	12,389.11
ST LANDRY PSH HISTORICAL DEV	12,203.33
ST MARTIN PSH ENTERPRISE FUND	3,771.60
ST MARY PSH VISITOR ENT FUND	27,962.94
ST TAMMANY PSH TOURIST COMM FUND	86,373.87
TANGIPAHOA PSH ECON DEV FUND	8,005.97
TANGIPAHOA PSH TOURIST COMM FUND	23,777.73
TENSAS PSH VISITOR ENT FUND	59.55
TERREBONNE VISITOR ENT FUND	39,320.11
UNION PARISH VISITOR ENT	2,862.36
VERMILION PSH VISITOR ENT FUND	6,276.58
VERNON PSH COMM IMPROVEMENT FUND	11,672.65
WASHINGTON CONVENTION FACILITY	.00
WASHINGTON PSH ECON DEV & TOUR	844.12
WASHINGTON PSH INFRASTRUCTURE	.00
WASHINGTON PSH TOURIST COMM FUND	2,507.02
WEBSTER PSH CONV & VISITOR	10,039.29
WEST B.R. PSH VISITOR ENT	19,725.86
WEST CARROL PSH VISITOR ENT	824.77
WEST FELICIANA-ST FRANCISVILLE	8,468.04
WINN PSH TOURISM FUND	2,764.11

2,638,035.28

SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	21,164.87	
TOUR TAX	3,621.01	
	-----	24,785.88

CATALOG SALES 21,039.00

CONSUMER USE TAX		
CONSUMER USE TAX	2,026.32	
CONSUMER USE TAX - EXCISE	.00	
	-----	2,026.32

TOTAL OTHER REVENUES 8,325,505.16

GRAND TOTAL STATE & OTHER REVENUES 901,667,677.07

FOR ADDITIONAL INFORMATION CONTACT:
ANITA JOHNSON @ (225) 219-2305
CONTROLLERS DIVISION