

**LOUISIANA DEPARTMENT OF REVENUE**  
**STATEMENT OF NET COLLECTIONS AND DISTRIBUTIONS**  
**FOR THE MONTH OF AUGUST 2008**

**STATE REVENUES**

ALCOHOLIC BEV - LIQ/WINE		1,462,079.64
ALCOHOLIC BEV - BEER		3,391,626.74
CORPORATION FRANCHISE		(641,898.73)
CORPORATION INCOME		(1,925,696.18)
GASOLINE		
TIMED ACCOUNT - FUELS	8,078,817.15	
TRANSPORT. TRUST - FUELS	<u>32,315,268.58</u>	40,394,085.73
GIFT		180,769.82
HAZARDOUS WASTE		2,689.08
INDIVIDUAL INCOME		
DECLARATION - INCOME	5,639,177.25	
FIDUCIARY INCOME	190,377.27	
INDIVIDUAL	15,501,803.03	
WITHHOLDING - INDIVIDUAL	<u>155,311,898.78</u>	176,643,256.33
INHERITANCE		48,101.26
INSPECTION FEE		
INSP. FEE - GASOLINE (1/32)	254,571.14	
INSP. FEE - SPECIAL FUELS	<u>239,472.41</u>	494,043.55
NATURAL GAS FRANCHISE		47,992.67
PUBLIC UTILITIES - T & C		1,261,369.19
AUTOMOBILE RENTAL TAX		528,852.42
SALES TAX - GENERAL		
AVIATION FUEL - TTF	808,333.00	
GENERAL SALES (M.V. NOT INCL.)	240,543,933.80	
LA. ECON. DEVELOPMENT FUND	1,294,674.77	
LA. TOURISM PROM DISTRICT	2,292,025.69	
TELE CO PROP ASSESS RELIEF FUND	<u>2,527,263.85</u>	247,466,231.11
SEVERANCE		121,719,050.65
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,194,472.66	
TRANSPORT. TRUST - FUELS	<u>8,777,890.63</u>	10,972,363.29
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	438.06	
UTILITY & CARRIER-INSP & SUPER FUND	<u>139,307.68</u>	139,745.74
TOBACCO		
1970 ACT 252 (.03)	900,018.53	
1984 ACT 14 (.05)	1,500,030.88	
1984 ACT 876 (CIGARS & SMK TOB)	1,778,816.87	
1990 ACT 390 (.04)	2,400,049.40	
2002 ACT 19 (.05)	1,500,030.88	
2002 ACT 19 (.07)	2,100,043.23	
2006 ACT 752 (TOB REG ENFORCEMENT)	37,500.77	
2007 ACT 353 (ATC OFFICERS FUND)	37,500.77	
R. S. 47:841 (.08)	<u>2,325,047.86</u>	12,579,039.19

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TOBACCO PERMIT		921.27
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\*MISCELLANEOUS RECEIPTS

CONTRACTOR FEE, NONRESIDENT	1,650.12	
ELECTRICAL COOPERATIVE FEE	0.00	1,650.12

<b>TOTAL STATE REVENUES</b>		<b>614,766,272.89</b>
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**OTHER REVENUES**

MINERALS, OIL & GAS FEES

HAZARDOUS LIQUID PIPELINE FEE	0.00	
MASTER METER SAFETY INSPECTION FEE	0.00	
OIL SPILL CONTINGENCY FEE	99,894.80	
OILFIELD SITE REST FEE-GAS	692,186.43	
OILFIELD SITE REST FEE-OIL	193,909.22	
PIPELINE SAFETY INSPECTION FEE	0.00	
SURFACE MINING	0.00	985,990.45

JEFF PSH CONV CTR FUND

JEFF PSH CONV CTR FUND - ALL OTHER	61,345.76	
JEFF PSH CONV CTR FUND - EAST	45,125.16	
JEFF PSH CONV CTR FUND - GRAND ISLE	6,383.79	
JEFF PSH CONV CTR FUND - GRETNA	9,060.50	
JEFF PSH CONV CTR FUND - KENNER	33,236.08	
JEFF PSH CONV CTR FUND - KENNER CTY	34,263.99	
JEFF PSH CONV CTR FUND - WEST	23,168.91	212,584.19

BEER, PSH & MUNICIPALITY

467,891.07

HOTEL/MOTEL RM.OCCUPANCY

LA.STADIUM & EXP. DISTRICT	2,329,115.91	
N.O. EXHIBITION HALL AUTHORITY	1,409,049.33	3,738,165.24

N.O. EXHIB. HALL AUTH.

965,127.63

TELECOMMUNICATIONS(DEAF)

217,866.96

MARIJUANA/CNTRLLED SUBST.

0.00

ACADIA PSH VISITOR ENT. FUND	13,873.15	
ALEX/PINEVILLE EXHIB HALL FUND	22,979.61	
ALLEN PSH CAPITAL IMPROV FUND	47,198.18	
ASCENSION PSH VISITOR ENT FUND	40,781.90	
AVOYELLES PSH ENTERPRISE FUND	10,073.71	
BEAUREGARD PSH COMM IMPROV FUND	6,492.81	
BIENVILLE PAR TOUR & ECON	2,136.85	
BOSSIER CITY CIVIC CENTER	115,122.34	
CALCASIEU RIVER EAST WARDS	78,637.26	
CALCASIEU RIVER WEST WARDS	100,061.22	
CALCASIEU VISITOR ENT EAST WARD	0.00	
CALDWELL PSH ECON DEV FUND	265.00	
CAMERON PSH TOURISM DEV FUND	2,634.03	
CLAIBORNE/HOMER ECON DEV FUND	3,457.64	
CONCORDIA PARISH ECON DEV	8,539.60	
DESOTO PSH VISITOR ENT FUND	3,666.29	

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E MORIAL CONV CENTER PHASE IV	0.00
EAST CARROL PSH VISITOR ENT	795.98
EAST FELICIANA PSH TOUR COMM	321.66
EBR PARISH ENHANCEMENT FUND	98,454.94
EBR PSH BAKER ECON DEV FUND	4,169.49
EBR PSH COMM IMPROVEMENT	196,909.90
EBR PSH RIVERSIDE CENTROPLEX FUND	95,501.30
EVANGELINE VISITOR ENT FUND	3,492.65
FRANKLIN PSH VISITOR ENT FUND	3,736.76
HOUMA/TERREBONNE TOURIST FUND	42,167.14
IBERIA PARISH	30,917.92
IBERVILLE ENTERPRISE FUND	4,744.15
JACKSON PSH ECON DEV & TOURISM	2,510.03
JEFFERSON DAVIS PSH VISITOR	11,990.61
LAFAYETTE PARISH	224,375.76
LAFOURCHE PSH ENTERPRISE FUND	16,490.54
LAFOURCHE RETARDED CITIZENS	16,243.17
LAKE CHARLES CIVIC CENTER (WARD3)	74,690.66
LASALLE PSH ECONOMIC DEV FUND	2,258.93
LINCOLN PSH ENTERPRISE FUND	29,569.85
LINCOLN PSH MUNICIPALITIES	29,126.30
LIVINGSTON PSH TOURISM IMPROV	32,257.94
MADISON VISITOR ENTERPRISE	5,527.24
MOREHOUSE PSH ENTERPRISE FUND	3,561.53
MOREHOUSE PSH/BASTROP MUNICIPAL	3,508.10
NATCHITOCHES CONV FACILITY	0.00
NATCHITOCHES HISTORICAL DISTRICT	40,545.71
NATCHITOCHES PSH CONV FAC. FUND	0.00
NATCHITOCHES PSH VISITOR ENT.FUND	13,651.75
NEW ORLEANS METRO CONV BUREAU	410,329.14
NEW ORLEANS TOUR & ECON DEV	423,019.63
OUACHITA PSH VISITOR FUND	92,551.62
PINEVILLE ECONOMIC DEV FUND	19,734.84
PLAQUEMINES PSH VISITOR ENT	20,640.03
POINT COUPEE PSH VISITOR ENT	1,789.93
RAPIDES ALEX/PINEVILLE TOUR	19,734.84
RAPIDES PARISH COLISEUM	6,579.08
RAPIDES PSH ECON DEV FUND	32,891.36
RED RIVER VISITOR ENT FUND	1,550.86
RICHLAND VISITOR ENTERPRISE	10,655.48
SABINE PSH TOURISM IMPROV FUND	26,095.72
SHREVEPORT RIVERFRONT/CONV CTR	177,750.44
SHREVEPORT/BOSSIER CITY VISITOR	49,305.18
ST BERNARD PSH ENTERPRISE	3,608.73
ST CHARLES PARISH	11,114.60
ST CHARLES RIVER PSH TOUR FUND	3,742.29
ST HELENA PSH TOURIST COMM FUND	0.00
ST JAMES PSH ENT FUND	0.00
ST JAMES PSH RIVER TOUR FUND	0.00
ST JOHN BAPTIST CONV FACILITY	20,490.21
ST JOHN BAPTIST RIVER PSH FUND	6,899.07
ST LANDRY PSH CITY HALL/MKT	11,645.00
ST LANDRY PSH HISTORICAL DEV	11,470.32
ST MARTIN PSH ENTERPRISE FUND	9,795.03
ST MARY PSH VISITOR ENT FUND	52,671.89
ST TAMMANY PSH TOURIST COMM FUND	134,927.78
TANGIPAHOA PSH ECON DEV FUND	14,577.58

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TANGIPAHOA PSH TOURIST COMM FUND	43,295.39	
TENSAS PSH VISITOR ENT FUND	508.16	
TERREBONNE VISITOR ENT FUND	41,534.64	
UNION PARISH VISITOR ENT	1,468.90	
VERMILION PSH VISITOR ENT FUND	11,472.31	
VERNON PSH COMM IMPROVEMENT FUND	17,478.26	
WASHINGTON CONVENTION FACILITY	0.00	
WASHINGTON PSH ECON DEV & TOUR	974.83	
WASHINGTON PSH INFRASTRUCTURE	0.00	
WASHINGTON PSH TOURIST COMM FUND	2,895.24	
WEBSTER PSH CONV & VISITOR	18,211.88	
WEST B.R. PSH VISITOR ENT	43,152.48	
WEST CARROL PSH VISITOR ENT	1,670.12	
WEST FELICIANA-ST FRANCISVILLE	7,869.82	
WINN PSH TOURISM FUND	<u>3,643.47</u>	3,211,185.75
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	363,772.50	
TOUR TAX	<u>13,416.07</u>	377,188.57
LOCAL CATALOG SALES TAX		1,488.00
CONSUMER USE TAX		
CONSUMER USE TAX	446.14	
CONSUMER USE TAX - EXCISE	<u>0.00</u>	446.14
<b>TOTAL OTHER REVENUES</b>		<b>10,177,934.00</b>
<b>GRAND TOTAL STATE &amp; OTHER REVENUES</b>		<b>624,944,206.89</b>