

Louisiana Department of Revenue
Statement of Net Collections and Distributions
Month of August 2007
Report Date: 10/12/2007

STATE REVENUES

ALCOHOLIC BEV - LIQ/WINE		1,410,609.42
ALCOHOLIC BEV - BEER		2,780,799.50
CORPORATION FRANCHISE		4,409,674.31
CORPORATION INCOME		13,229,022.93
GASOLINE		
TIMED ACCOUNT - FUELS	7,627,306.76	
TRANSPORT. TRUST - FUELS	30,509,227.06	
	-----	38,136,533.82
GIFT		172,272.26
HAZARDOUS WASTE		28,164.88
INDIVIDUAL INCOME		
DECLARATION - INCOME	6,693,758.47	
FIDUCIARY INCOME	888,285.32	
INDIVIDUAL	19,844,613.57	
WITHHOLDING - INDIVIDUAL	189,718,719.40	
	-----	217,145,376.76
INHERITANCE		1,695,200.47
INSPECTION FEE		
INSP. FEE - GASOLINE (1/32)	329,690.89	
INSP. FEE - SPECIAL FUELS	202,655.19	
	-----	532,346.08
NATURAL GAS FRANCHISE		163,319.91
PUBLIC UTILITIES - T & C		443,868.12
AUTOMOBILE RENTAL TAX		476,010.31
SALES TAX - GENERAL		
AVIATION FUEL - TTF	808,333.00	
GENERAL SALES (M.V. NOT INCL.)	226,064,677.48	
LA ECON WORK FORCE DEV/TRN	.00	
LA.ECON WORK FORCE DEV/MKT	1,145,707.22	
LA.ECON.DEVELOPMENT FUND	.00	
LA.TOURISM PROM DISTRICT	2,156,698.89	
TELE CO PROP ASSESS RELIEF FUND	2,828,575.63	
	-----	233,003,992.22
SEVERANCE		83,677,631.90
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,500,440.81	
TRANSPORT. TRUST - FUELS	10,001,763.21	
	-----	12,502,204.02
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	28,976.07	
UTILITY & CARRIER-INSP & SUPER FUND	230,317.47	
	-----	259,293.54
TOBACCO		
1970 ACT 252 (.03)	976,058.58	
1984 ACT 14 (.05)	1,626,764.29	
1984 ACT 876 (CIGARS & SMK TOB)	1,613,534.69	
1990 ACT 390 (.04)	2,602,822.88	
2002 ACT 19 (.05)	1,626,764.29	
2002 ACT 19 (.07)	2,277,470.01	
2006 ACT 752 (1/4 OF 1/20)	81,338.21	
R. S. 47:841 (.08)	2,521,484.66	
TOBACCO PERMIT	37,485.38	
	-----	13,363,722.99
*MISCELLANEOUS RECEIPTS		
CONTRACTOR FEE, NONRESIDENT	1,750.00	
ELECTRICAL COOPERATIVE FEE	9,420.99	
	-----	11,170.99
TOTAL STATE REVENUES		623,441,214.43

OTHER REVENUES

MINERALS, OIL & GAS FEES		
HAZARDOUS LIQUID PIPELINE FEE	.00	
MASTER METER SAFETY INSPECTION FEE	.00	
OIL SPILL CONTINGENCY FEE	1,812,156.59	
OILFIELD SITE REST FEE-GAS	641,852.13	
OILFIELD SITE REST FEE-OIL	203,224.88	
PIPELINE SAFETY INSPECTION FEE	.00	
SURFACE MINING	29,374.87	
	-----	2,686,608.47
JEFF PSH CONV CTR FUND		
JEFF PSH CONV CTR FUND - ALL OTHER	55,820.25	
JEFF PSH CONV CTR FUND - EAST	42,813.12	
JEFF PSH CONV CTR FUND - GRAND ISLE	8,192.41	
JEFF PSH CONV CTR FUND - GRETNA	11,193.50	
JEFF PSH CONV CTR FUND - KENNER	31,863.07	
JEFF PSH CONV CTR FUND - KENNER CTY	32,848.49	
JEFF PSH CONV CTR FUND - WEST	22,190.22	
	-----	204,921.06
BEER, PSH & MUNICIPALITY		
		715,376.66
HOTEL/MOTEL RM. OCCUPANCY		
LA. STADIUM & EXP. DISTRICT	2,535,084.18	
N. O. EXHIBITION HALL AUTHORITY	1,565,965.49	
	-----	4,101,049.67
N. O. EXHIB. HALL AUTH.		
TELECOMMUNICATIONS(DEAF)		1,009,040.35
MARIJUANA/CNTRILLED SUBST.		275,889.49
		-403.00
ACADIA PSH VISITOR ENT. FUND	11,699.04	
ALEX/PINEVILLE EXHIB HALL FUND	23,939.13	
ALLEN PSH CAPITAL IMPROV FUND	26,794.53	
ASCENSION PSH VISITOR ENT FUND	43,529.68	
AVOUELLES PSH ENTERPRISE FUND	8,316.82	
BEAUREGARD PSH COMM IMPROV FUND	7,066.60	
BIENVILLE PAR TOUR & ECON	2,470.33	
BOSSIER CITY CIVIC CENTER	155,050.88	
CALCASIEU RIVER EAST WARDS	89,082.71	
CALCASIEU RIVER WEST WARDS	103,851.88	
CALCASIEU VISITOR ENT EAST WARD	-1,946.14	
CALDWELL PSH ECON DEV FUND	236.22	
CAMERON PSH TOURISM DEV FUND	6,983.39	
CLAIBORNE/HOMER ECON DEV FUND	1,752.34	
CONCORDIA PARISH ECON DEV	12,803.77	
DESOTO PSH VISITOR ENT FUND	5,485.54	
E MORIAL CONV CENTER PHASE IV	414,018.65	
EAST CARROL PSH VISITOR ENT	597.49	
EAST FELICIANA PSH TOUR COMM	833.99	
EBR PARISH ENHANCEMENT FUND	94,224.90	
EBR PSH BAKER ECON DEV FUND	3,344.72	
EBR PSH COMM IMPROVEMENT	188,449.82	
EBR PSH RIVERSIDE CENTROPLEX FUND	91,398.15	
EVANGELINE VISITOR ENT FUND	3,913.16	
FRANKLIN PSH VISITOR ENT FUND	4,347.15	
HOUMA/TERREBONNE TOURIST FUND	51,185.97	
IBERIA PARISH	35,293.72	
IBERVILLE ENTERPRISE FUND	4,240.91	
JACKSON PSH ECON DEV & TOURISM	2,660.89	
JEFFERSON DAVIS PSH VISITOR	13,271.24	
LAFAYETTE PARISH	229,832.37	
LAFOURCHE PSH ENTERPRISE FUND	20,298.27	
LAFOURCHE RETARDED CITIZENS	19,993.82	
LAKE CHARLES CIVIC CENTER (WARD3)	83,243.66	
LASALLE PSH ECONOMIC DEV FUND	2,076.30	
LINCOLN PSH ENTERPRISE FUND	22,304.94	
LINCOLN PSH MUNICIPALITIES	21,970.34	
LIVINGSTON PSH TOURISM IMPROV	104,797.21	
MADISON VISITOR ENTERPRISE	7,204.56	
MOREHOUSE PSH ENTERPRISE FUND	5,086.91	
MOREHOUSE PSH/BASTROP MUNICIPAL	5,010.60	
NATCHITOCHES CONV FACILITY	.00	
NATCHITOCHES HISTORICAL DISTRICT	40,778.10	
NATCHITOCHES PSH CONV FAC. FUND	.00	
NATCHITOCHES PSH VISITOR ENT. FUND	13,730.01	
NEW ORLEANS METROP CONV BUREAU	401,598.16	
NEW ORLEANS TOUR & ECON DEV	.00	
OUACHITA PSH VISITOR FUND	118,592.18	
PINEVILLE ECONOMIC DEV FUND	20,826.67	
PLAQUEMINES PSH VISITOR ENT	10,688.92	
POINT COUPEE PSH VISITOR ENT	4,720.59	

RAPIDES ALEX/PINEVILLE TOUR	20,826.67	
RAPIDES PARISH COLISEUM	6,943.17	
RAPIDES PSH ECON DEV FUND	34,711.11	
RED RIVER VISITOR ENT FUND	1,707.64	
RICHLAND VISITOR ENTERPRISE	11,829.47	
SABINE PSH TOURISM IMPROV FUND	19,652.56	
SHREVEPORT RIVERFRONT/CONV CTR	182,368.06	
SHREVEPORT/BOSSIER CITY VISITOR	56,804.48	
ST BERNARD PSH ENTERPRISE	3,830.06	
ST CHARLES PARISH	26,211.15	
ST CHARLES RIVER PSH TOUR FUND	8,825.30	
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	22,002.96	
ST JOHN BAPTIST RIVER PSH FUND	7,408.40	
ST LANDRY PSH CITY HALL/MKT	13,625.76	
ST LANDRY PSH HISTORICAL DEV	13,421.37	
ST MARTIN PSH ENTERPRISE FUND	9,828.83	
ST MARY PSH VISITOR ENT FUND	71,365.81	
ST TAMMANY PSH TOURIST COMM FUND	123,220.77	
TANGI PAHOA PSH ECON DEV FUND	14,830.40	
TANGI PAHOA PSH TOURIST COMM FUND	44,046.31	
TENSAS PSH VISITOR ENT FUND	186.59	
TERREBONNE VISITOR ENT FUND	50,418.20	
UNION PARISH VISITOR ENT	2,737.31	
VERMILION PSH VISITOR ENT FUND	10,138.38	
VERNON PSH COMM IMPROVEMENT FUND	23,238.49	
WASHINGTON CONVENTION FACILITY	.00	
WASHINGTON PSH ECON DEV & TOUR	1,873.76	
WASHINGTON PSH INFRASTRUCTURE	.00	
WASHINGTON PSH TOURIST COMM FUND	5,565.05	
WEBSTER PSH CONV & VISITOR	22,402.19	
WEST B. R. PSH VISITOR ENT	36,156.26	
WEST CARROL PSH VISITOR ENT	2,529.89	
WEST FELICIANA-ST FRANCISVILLE	10,682.94	
WINN PSH TOURISM FUND	6,265.40	
	-----	3,403,305.83
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	172,872.03	
TOUR TAX	7,951.09	
	-----	180,823.12
LOCAL CATALOG SALES TAX		4,577.00
CONSUMER USE TAX		
CONSUMER USE TAX	2,993.46	
CONSUMER USE TAX - EXCISE	34.15	
	-----	3,027.61
TOTAL OTHER REVENUES		12,584,216.26

GRAND TOTAL STATE & OTHER REVENUES		636,025,430.69

FOR ADDITIONAL INFORMATION CONTACT:
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 CONTROLLERS DIVISION