

Louisiana Department of Revenue  
Statement of Net Collections and Distributions  
Month of December 2007  
Report Date: 02/25/2008

**STATE REVENUES**

ALCOHOLIC BEV - LIQ/WINE		1,686,344.27
ALCOHOLIC BEV - BEER		3,044,857.63
CORPORATION FRANCHISE		40,683,682.49
CORPORATION INCOME		122,051,047.48
GASOLINE		
TIMED ACCOUNT - FUELS	7,590,795.26	
TRANSPORT. TRUST - FUELS	30,363,181.00	
	-----	37,953,976.26
GIFT		69,006.62
HAZARDOUS WASTE		-5,864.97
INDIVIDUAL INCOME		
DECLARATION - INCOME	11,462,496.49	
FIDUCIARY INCOME	161,399.22	
INDIVIDUAL	4,534,282.62	
WITHHOLDING - INDIVIDUAL	187,272,898.52	
	-----	203,431,076.85
INHERITANCE		136,579.69
INSPECTION FEE		
INSP. FEE - GASOLINE (1/32)	175,059.05	
INSP. FEE - SPECIAL FUELS	82,989.91	
	-----	258,048.96
NATURAL GAS FRANCHISE		.00
PUBLIC UTILITIES - T & C		301,903.59
AUTOMOBILE RENTAL TAX		210,377.10
SALES TAX - GENERAL		
AVIATION FUEL - TTF	808,333.00	
GENERAL SALES (M. V. NOT INCL.)	214,225,688.13	
LA ECON WORK FORCE DEV/TRN	.00	
LA. ECON WORK FORCE DEV/MKT	.00	
LA. ECON. DEVELOPMENT FUND	.00	
LA. TOURISM PROM DISTRICT	1,597,386.68	
TELE CO PROP ASSESS RELIEF FUND	2,762,593.43	
	-----	219,394,001.24
SEVERANCE		75,451,797.06
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,320,710.86	
TRANSPORT. TRUST - FUELS	9,282,843.49	
	-----	11,603,554.35
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	246,794.28	
UTILITY & CARRIER-INSP & SUPER FUND	609,610.59	
	-----	856,404.87
TOBACCO		
1970 ACT 252 (.03)	765,901.61	
1984 ACT 14 (.05)	1,276,502.68	
1984 ACT 876 (CIGARS & SMK TOB)	1,712,507.38	
1990 ACT 390 (.04)	2,042,404.28	
2002 ACT 19 (.05)	1,276,502.68	
2002 ACT 19 (.07)	1,787,103.75	
2006 ACT 752 (TOB REG ENFORCEMENT)	31,912.57	
2007 ACT 353 (ATC OFFICERS FUND)	31,912.56	
R. S. 47:841 (.08)	1,978,579.15	
TOBACCO PERMIT	16,849.74	
	-----	10,920,176.40
*MISCELLANEOUS RECEIPTS		
CONTRACTOR FEE, NONRESIDENT	1,790.00	
ELECTRICAL COOPERATIVE FEE	.00	
	-----	1,790.00
<b>TOTAL STATE REVENUES</b>		<b>728,048,759.89</b>

**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	225,152.40	
OILFIELD SITE REST FEE-OIL	99,385.20	
PIPELINE SAFETY INSPECTION FEE	.00	
SURFACE MINING	.00	
	-----	324,537.60
JEFF PSH CONV CTR FUND		
JEFF PSH CONV CTR FUND - ALL OTHER	48,139.72	
JEFF PSH CONV CTR FUND - EAST	36,482.42	
JEFF PSH CONV CTR FUND - GRAND ISLE	828.61	
JEFF PSH CONV CTR FUND - GRETNA	2,649.50	
JEFF PSH CONV CTR FUND - KENNER	26,120.18	
JEFF PSH CONV CTR FUND - KENNER CTY	26,927.99	
JEFF PSH CONV CTR FUND - WEST	12,783.14	
	-----	153,931.56
BEER, PSH & MUNICIPALITY		424,528.36
HOTEL/MOTEL RM. OCCUPANCY		
LA. STADIUM & EXP. DISTRICT	3,019,756.94	
N. O. EXHIBITION HALL AUTHORITY	1,932,528.43	
	-----	4,952,285.37
N. O. EXHIB. HALL AUTH.		967,743.99
TELECOMMUNICATIONS(DEAF)		314.92
MARIJUANA/CNTRLED SUBST.		38.50
ACADIA PSH VISITOR ENT. FUND	8,062.08	
ALEX/PINEVILLE EXHIB HALL FUND	14,177.68	
ALLEN PSH CAPITAL IMPROV FUND	7,610.91	
ASCENSION PSH VISITOR ENT FUND	34,951.77	
AVOYELLES PSH ENTERPRISE FUND	3,651.85	
BEAUREGARD PSH COMM IMPROV FUND	3,953.13	
BIENVILLE PAR TOUR & ECON	2,213.28	
BOSSIER CITY CIVIC CENTER	73,616.89	
CALCASIEU RIVER EAST WARDS	31,117.12	
CALCASIEU RIVER WEST WARDS	71,490.51	
CALCASIEU VISITOR ENT EAST WARD	.00	
CALDWELL PSH ECON DEV FUND	279.88	
CAMERON PSH TOURISM DEV FUND	804.38	
CLAIBORNE/HOMER ECON DEV FUND	2,031.32	
CONCORDIA PARISH ECON DEV	9,533.47	
DESOTO PSH VISITOR ENT FUND	3,764.55	
EMORIAL CONV CENTER PHASE IV	425,821.83	
EAST CARROL PSH VISITOR ENT	246.14	
EAST FELICIANA PSH TOUR COMM	469.64	
EBR PARISH ENHANCEMENT FUND	83,408.39	
EBR PSH BAKER ECON DEV FUND	2,614.24	
EBR PSH COMM IMPROVEMENT	166,816.80	
EBR PSH RIVERSIDE CENTROPLEX FUND	80,906.16	
EVANGELINE VISITOR ENT FUND	1,097.93	
FRANKLIN PSH VISITOR ENT FUND	1,473.86	
HOUMA/TERREBONNE TOURIST FUND	29,640.43	
IBERIA PARISH	29,705.52	
IBERVILLE ENTERPRISE FUND	.00	
JACKSON PSH ECON DEV & TOURISM	1,716.04	
JEFFERSON DAVIS PSH VISITOR	4,027.09	
LAFAYETTE PARISH	161,908.92	
LAFOURCHE PSH ENTERPRISE FUND	8,352.11	
LAFOURCHE RETARDED CITIZENS	8,226.83	
LAKE CHARLES CIVIC CENTER (WARD3)	28,451.02	
LASALLE PSH ECONOMIC DEV FUND	2,105.09	
LINCOLN PSH ENTERPRISE FUND	8,062.20	
LINCOLN PSH MUNICIPALITIES	7,941.27	
LIVINGSTON PSH TOURISM IMPROV	14,050.19	
MADISON VISITOR ENTERPRISE	4,582.37	
MOREHOUSE PSH ENTERPRISE FUND	1,095.50	
MOREHOUSE PSH/BASTROP MUNICIPAL	1,079.07	
NATCHITOCHES CONV FACILITY	.00	
NATCHITOCHES HISTORICAL DISTRICT	13,669.54	
NATCHITOCHES PSH CONV FAC. FUND	.00	
NATCHITOCHES PSH VISITOR ENT. FUND	4,602.54	
NEW ORLEANS METROP CONV BUREAU	471,559.99	
NEW ORLEANS TOUR & ECON DEV	60,322.44	
OUACHITA PSH VISITOR FUND	60,049.60	
PINEVILLE ECONOMIC DEV FUND	12,840.89	
PLAQUEMINES PSH VISITOR ENT	9,710.62	
POINT COUPEE PSH VISITOR ENT	1,709.08	

RAPIDES ALEX/PINEVILLE TOUR	12,840.89	
RAPIDES PARISH COLISEUM	4,281.05	
RAPIDES PSH ECON DEV FUND	21,401.47	
RED RIVER VISITOR ENT FUND	1,092.69	
RICHLAND VISITOR ENTERPRISE	9,372.17	
SABINE PSH TOURISM IMPROV FUND	3,695.09	
SHREVEPORT RIVERFRONT/CONV CTR	74,638.37	
SHREVEPORT/BOSSIER CITY VISITOR	24,958.80	
ST BERNARD PSH ENTERPRISE	3,523.38	
ST CHARLES PARISH	11,946.18	
ST CHARLES RIVER PSH TOUR FUND	4,022.28	
ST HELENA PSH TOURIST COMM FUND	.00	
ST JAMES PSH ENT FUND	.00	
ST JAMES PSH RIVER TOUR FUND	53.60	
ST JOHN BAPTIST CONV FACILITY	17,754.16	
ST JOHN BAPTIST RIVER PSH FUND	5,977.83	
ST LANDRY PSH CITY HALL/MKT	6,573.56	
ST LANDRY PSH HISTORICAL DEV	6,673.46	
ST MARTIN PSH ENTERPRISE FUND	9,154.48	
ST MARY PSH VISITOR ENT FUND	27,613.56	
ST TAMMANY PSH TOURIST COMM FUND	66,860.50	
TANGI PAHOA PSH ECON DEV FUND	10,280.34	
TANGI PAHOA PSH TOURIST COMM FUND	30,532.64	
TENSAS PSH VISITOR ENT FUND	.00	
TERREBONNE VISITOR ENT FUND	29,195.82	
UNION PARISH VISITOR ENT	2,252.97	
VERMILION PSH VISITOR ENT FUND	9,141.93	
VERNON PSH COMM IMPROVEMENT FUND	14,727.74	
WASHINGTON CONVENTION FACILITY	.00	
WASHINGTON PSH ECON DEV & TOUR	543.75	
WASHINGTON PSH INFRASTRUCTURE	.00	
WASHINGTON PSH TOURIST COMM FUND	1,614.94	
WEBSTER PSH CONV & VISITOR	11,313.21	
WEST B. R. PSH VISITOR ENT	32,561.77	
WEST CARROL PSH VISITOR ENT	.00	
WEST FELICIANA-ST FRANCISVILLE	4,554.30	
WINN PSH TOURISM FUND	4,792.78	
	-----	2,439,467.87
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	77,247.08	
TOUR TAX	5,583.32	
	-----	82,830.40
LOCAL CATALOG SALES TAX		530.00
CONSUMER USE TAX		
CONSUMER USE TAX	-397,778.00	
CONSUMER USE TAX - EXCISE	25.20	
	-----	-397,752.80
<b>TOTAL OTHER REVENUES</b>		<b>8,948,455.77</b>
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<b>GRAND TOTAL STATE &amp; OTHER REVENUES</b>		<b>736,997,215.66</b>
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FOR ADDITIONAL INFORMATION CONTACT:  
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 CONTROLLERS DIVISION