

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

STATE REVENUES

ALCOHOLIC BEV - LIQ/WINE		1,630,708.57
ALCOHOLIC BEV - BEER		2,575,334.24
CORPORATION FRANCHISE		38,071,148.72
CORPORATION INCOME		114,213,446.14
GASOLINE		
TIMED ACCOUNT - FUELS	6,711,467.89	
TRANSPORT. TRUST - FUELS	26,845,871.57	
MOTOR VEHICLE LEASE RENTAL	<u>272,217.81</u>	33,829,557.27
GIFT		98,054.23
HAZARDOUS WASTE		(2,289.66)
INDIVIDUAL INCOME		
DECLARATION - INCOME	32,371,116.71	
FIDUCIARY INCOME	249,790.35	
INDIVIDUAL	22,711,935.38	
WITHHOLDING - INDIVIDUAL	<u>231,625,678.83</u>	286,958,521.27
INHERITANCE		34,929.30
INSPECTION FEE		
INSP. FEE - GASOLINE (1/32)	213,453.34	
INSP. FEE - SPECIAL FUELS	<u>156,839.49</u>	370,292.83
NATURAL GAS FRANCHISE		0.00
PUBLIC UTILITIES - T & C		19,846.29
AUTOMOBILE RENTAL TAX		527,711.07
SALES TAX - GENERAL		
AVIATION FUEL - TTF	808,333.00	
GENERAL SALES (M.V. NOT INCL.)	222,707,328.26	
LA. ECON. DEVELOPMENT FUND	0.00	
LA. ECON. DEVELOPMENT FUND	1,096,003.15	
LA. TOURISM PROM DISTRICT	1,859,999.80	
TELE CO PROP ASSESS RELIEF FUND	<u>2,547,314.01</u>	229,018,978.22
SEVERANCE		75,592,069.91
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,087,140.38	
TRANSPORT. TRUST - FUELS	<u>8,348,561.52</u>	10,435,701.90
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	1,457.80	
UTILITY & CARRIER-INSP & SUPER FUND	<u>250,512.03</u>	251,969.83
TOBACCO		
1970 ACT 252 (.03)	1,723,542.20	
1984 ACT 14 (.05)	2,872,570.35	
1984 ACT 876 (CIGARS & SMK TOB)	3,405,499.94	
1990 ACT 390 (.04)	4,596,112.54	
2002 ACT 19 (.05)	2,872,570.35	

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2002 ACT 19 (.07)	4,021,598.48	
2006 ACT 752 (TOB REG ENFORCEMENT)	116,986.87	
2007 ACT 353 (ATC OFFICERS FUND)	26,641.64	
R. S. 47:841 (.08)	4,452,484.04	24,088,006.41
TOBACCO PERMIT		0.00

*MISCELLANEOUS RECEIPTS		
CONTRACTOR FEE, NONRESIDENT	890.00	
ELECTRICAL COOPERATIVE FEE	0.00	890.00

TOTAL STATE REVENUES **817,714,876.54**

OTHER REVENUES

MINERALS, OIL & GAS FEES		
HAZARDOUS LIQUID PIPELINE FEE	0.00	
MASTER METER SAFETY INSPECTION FEE	0.00	
OIL SPILL CONTINGENCY FEE	0.00	
OILFIELD SITE REST FEE-GAS	265,841.79	
OILFIELD SITE REST FEE-OIL	65,376.93	
PIPELINE SAFETY INSPECTION FEE	0.00	
SURFACE MINING	18,437.84	349,656.56

JEFF PSH CONV CTR FUND		
JEFF PSH CONV CTR FUND - ALL OTHER	66,003.76	
JEFF PSH CONV CTR FUND - EAST	45,729.02	
JEFF PSH CONV CTR FUND - GRAND ISLE	1,759.29	
JEFF PSH CONV CTR FUND - GRETNA	8,056.50	
JEFF PSH CONV CTR FUND - KENNER	7,867.98	
JEFF PSH CONV CTR FUND - KENNER CTY	7,402.57	
JEFF PSH CONV CTR FUND - WEST	26,109.36	162,928.48

BEER, PSH & MUNICIPALITY		577,017.21
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HOTEL/MOTEL RM.OCCUPANCY		
LA.STADIUM & EXP. DISTRICT	2,477,551.98	
N.O. EXHIBITION HALL AUTHORITY	1,514,943.30	3,992,495.28

N.O. EXHIB. HALL AUTH.		684,611.24
TELECOMMUNICATIONS(DEAF)		127.17
MARIJUANA/CNTRLLED SUBST.		0.00

ACADIA PSH VISITOR ENT. FUND	18,406.48	
ALEX/PINEVILLE EXHIB HALL FUND	23,865.14	
ALLEN PSH CAPITAL IMPROV FUND	21,220.15	
ASCENSION PSH VISITOR ENT FUND	44,582.45	
AVOYELLES PSH ENTERPRISE FUND	3,915.41	
BEAUREGARD PSH COMM IMPROV FUND	6,406.61	
BIENVILLE PAR TOUR & ECON	1,929.42	
BOSSIER CITY CIVIC CENTER	110,775.64	
CALCASIEU RIVER EAST WARDS	67,356.88	
CALCASIEU RIVER WEST WARDS	120,935.38	
CALCASIEU VISITOR ENT EAST WARD	0.00	
CALDWELL PSH ECON DEV FUND	261.03	

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CAMERON PSH TOURISM DEV FUND	141.65
CLAIBORNE/HOMER ECON DEV FUND	2,616.18
CONCORDIA PARISH ECON DEV	10,576.27
DESOTO PSH VISITOR ENT FUND	4,599.18
E MORIAL CONV CENTER PHASE IV	397,033.87
EAST CARROL PSH VISITOR ENT	492.27
EAST FELICIANA PSH TOUR COMM	211.40
EBR PARISH ENHANCEMENT FUND	165,090.60
EBR PSH BAKER ECON DEV FUND	4,762.02
EBR PSH COMM IMPROVEMENT	330,181.16
EBR PSH RIVERSIDE CENTROPLEX FUND	160,137.85
EVANGELINE VISITOR ENT FUND	3,020.18
FRANKLIN PSH VISITOR ENT FUND	4,055.36
HOUMA/TERREBONNE TOURIST FUND	50,654.60
IBERIA PARISH	55,554.90
IBERVILLE ENTERPRISE FUND	5,791.25
JACKSON PSH ECON DEV & TOURISM	1,452.03
JEFFERSON DAVIS PSH VISITOR	10,058.19
LAFAYETTE PARISH	287,676.86
LAFOURCHE PSH ENTERPRISE FUND	26,832.94
LAFOURCHE RETARDED CITIZENS	26,430.47
LAKE CHARLES CIVIC CENTER (WARD3)	63,557.16
LASALLE PSH ECONOMIC DEV FUND	2,120.89
LINCOLN PSH ENTERPRISE FUND	19,179.06
LINCOLN PSH MUNICIPALITIES	18,891.38
LIVINGSTON PSH TOURISM IMPROV	27,269.49
MADISON VISITOR ENTERPRISE	7,860.59
MOREHOUSE PSH ENTERPRISE FUND	4,418.36
MOREHOUSE PSH/BASTROP MUNICIPAL	4,352.09
NATCHITOCHES CONV FACILITY	0.00
NATCHITOCHES HISTORICAL DISTRICT	22,497.89
NATCHITOCHES PSH CONV FAC. FUND	0.00
NATCHITOCHES PSH VISITOR ENT.FUND	7,575.07
NEW ORLEANS METRO CONV BUREAU	496,820.90
NEW ORLEANS SPORTS FRANCHISE FUND	115,152.39
OUACHITA PSH VISITOR FUND	113,949.80
PINEVILLE ECONOMIC DEV FUND	20,143.17
PLAQUEMINES PSH VISITOR ENT	19,666.42
POINT COUPEE PSH VISITOR ENT	2,960.71
RAPIDES ALEX/PINEVILLE TOUR	20,143.17
RAPIDES PARISH COLISEUM	6,715.06
RAPIDES PSH ECON DEV FUND	33,571.96
RED RIVER VISITOR ENT FUND	1,804.78
RICHLAND VISITOR ENTERPRISE	9,909.12
SABINE PSH TOURISM IMPROV FUND	8,378.74
SHREVEPORT RIVERFRONT/CONV CTR	218,679.74
SHREVEPORT/BOSSIER CITY VISITOR	55,463.89
ST BERNARD PSH ENTERPRISE	3,463.81
ST CHARLES PARISH	10,674.52
ST CHARLES RIVER PSH TOUR FUND	3,594.13
ST HELENA PSH TOURIST COMM FUND	0.00
ST JAMES PSH ENT FUND	1,535.49
ST JAMES PSH RIVER TOUR FUND	517.00
ST JOHN BAPTIST CONV FACILITY	22,039.06
ST JOHN BAPTIST RIVER PSH FUND	7,420.56
ST LANDRY PSH CITY HALL/MKT	12,465.00
ST LANDRY PSH HISTORICAL DEV	12,278.03

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ST MARTIN PSH ENTERPRISE FUND	7,766.46	
ST MARY PSH VISITOR ENT FUND	61,302.62	
ST TAMMANY PSH TOURIST COMM FUND	109,340.76	
TANGIPAHOA PSH ECON DEV FUND	13,123.27	
TANGIPAHOA PSH TOURIST COMM FUND	38,976.08	
TENSAS PSH VISITOR ENT FUND	109.18	
TERREBONNE VISITOR ENT FUND	49,894.78	
UNION PARISH VISITOR ENT	1,934.79	
VERMILION PSH VISITOR ENT FUND	15,735.10	
VERNON PSH COMM IMPROVEMENT FUND	21,881.43	
WASHINGTON CONVENTION FACILITY	0.00	
WASHINGTON PSH ECON DEV & TOUR	778.02	
WASHINGTON PSH INFRASTRUCTURE	0.00	
WASHINGTON PSH TOURIST COMM FUND	2,310.71	
WEBSTER PSH CONV & VISITOR	14,915.67	
WEST B.R. PSH VISITOR ENT	44,464.75	
WEST CARROL PSH VISITOR ENT	1,135.42	
WEST FELICIANA-ST FRANCISVILLE	14,976.56	
WINN PSH TOURISM FUND	<u>5,541.12</u>	3,746,279.97
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	2,604.33	
TOUR TAX	<u>3,640.41</u>	6,244.74
LOCAL CATALOG SALES TAX		3,091.00
CONSUMER USE TAX		
CONSUMER USE TAX	432.87	
CONSUMER USE TAX - EXCISE	<u>916.78</u>	1,349.65
TOTAL OTHER REVENUES		9,523,801.30
GRAND TOTAL STATE & OTHER REVENUES		827,238,677.84