

**LOUISIANA DEPARTMENT OF REVENUE**  
**STATEMENT OF NET COLLECTIONS AND DISTRIBUTIONS**  
**FOR THE MONTH OF DECEMBER 2009**

**STATE REVENUES**

ALCOHOLIC BEV - LIQ/WINE		1,669,012.48
ALCOHOLIC BEV - BEER		2,690,232.64
CORPORATION FRANCHISE		27,557,832.20
CORPORATION INCOME		82,673,496.60
GASOLINE		
TIMED ACCOUNT - FUELS	7,062,463.82	
TRANSPORT. TRUST - FUELS	28,249,855.28	
MOTOR VEHICLE LEASE RENTAL	418,700.34	35,731,019.44
GIFT		2,752.68
HAZARDOUS WASTE		(52.03)
INDIVIDUAL INCOME		
DECLARATION - INCOME	15,192,497.36	
FIDUCIARY INCOME	(79,761.70)	
INDIVIDUAL	6,294,970.36	
WITHHOLDING - INDIVIDUAL	186,363,797.12	207,771,503.14
INHERITANCE		45,928.65
INSPECTION FEE		
INSP. FEE - GASOLINE (4/32)	338,137.76	
INSP. FEE - SPECIAL FUELS	221,584.62	559,722.38
NATURAL GAS FRANCHISE		0.00
PUBLIC UTILITIES - T & C		239,099.99
AUTOMOBILE RENTAL TAX		394,547.89
SALES TAX - GENERAL		
AVIATION FUEL - TTF	2,483,333.00	
GENERAL SALES (M.V. NOT INCL.)	175,730,695.79	
LA. ECON. DEVELOPMENT FUND	0.00	
LA. ECON. DEVELOPMENT FUND	806,434.36	
LA. TOURISM PROM DISTRICT	1,674,507.43	
TELE CO PROP ASSESS RELIEF FUND	3,108,518.97	183,803,489.55
SEVERANCE		58,767,312.20
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,060,018.57	
TRANSPORT. TRUST - FUELS	8,240,074.28	10,300,092.85
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	0.00	
UTILITY & CARRIER-INSP & SUPER FUND	1,579,873.73	1,579,873.73
TOBACCO		
1970 ACT 252 (.03)	727,349.10	
1984 ACT 14 (.05)	1,212,248.50	
1984 ACT 876 (CIGARS & SMK TOB)	2,349,694.28	
1990 ACT 390 (.04) and 2000 ACT 32 (.04)	1,939,597.60	
2002 ACT 19 (.05)	1,212,248.50	
2002 ACT 19 (.07)	1,697,147.90	

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2006 ACT 752 (TOB REG ENFORCEMENT)	48,489.94	
2007 ACT 353 (ATC OFFICERS FUND)	12,122.48	
R. S. 47:841 (.08)	1,878,985.17	11,077,883.47
TOBACCO PERMIT		0.00

*MISCELLANEOUS RECEIPTS		
CONTRACTOR FEE, NONRESIDENT	770.00	
ELECTRICAL COOPERATIVE FEE	0.00	770.00

<b>TOTAL STATE REVENUES</b>		<b>624,864,517.86</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	0.00	
OILFIELD SITE REST FEE-GAS	465,324.89	
OILFIELD SITE REST FEE-OIL	68,360.72	
PIPELINE SAFETY INSPECTION FEE	0.00	
SURFACE MINING	46,065.04	579,750.65

JEFF PSH CONV CTR FUND		
JEFF PSH CONV CTR FUND - ALL OTHER	47,688.50	
JEFF PSH CONV CTR FUND - EAST	37,871.22	
JEFF PSH CONV CTR FUND - GRAND ISLE	3,596.24	
JEFF PSH CONV CTR FUND - GRETNA	4,557.94	
JEFF PSH CONV CTR FUND - KENNER	27,266.71	
JEFF PSH CONV CTR FUND - KENNER CTY	28,109.99	
JEFF PSH CONV CTR FUND - WEST	12,807.82	161,898.42

BEER, PSH & MUNICIPALITY		393,299.76
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HOTEL/MOTEL RM.OCCUPANCY		
LA.STADIUM & EXP. DISTRICT	2,842,535.86	
N.O. EXHIBITION HALL AUTHORITY	1,913,376.09	4,755,911.95

N.O. EXHIB. HALL AUTH.		1,006,101.81
TELECOMMUNICATIONS(DEAF)		108.58
MARIJUANA/CNTRLLED SUBST.		3,041.22

ACADIA PSH VISITOR ENT. FUND	30,133.28	
ALEX/PINEVILLE EXHIB HALL FUND	14,603.41	
ALLEN PSH CAPITAL IMPROV FUND	13,816.03	
ASCENSION PSH VISITOR ENT FUND	40,647.50	
AVOYELLES PSH ENTERPRISE FUND	2,111.06	
BEAUREGARD PSH COMM IMPROV FUND	6,669.60	
BIENVILLE PAR TOUR & ECON	1,392.81	
BOSSIER CITY CIVIC CENTER	161,136.97	
CALCASIEU RIVER EAST WARDS	42,310.01	
CALCASIEU RIVER WEST WARDS	55,087.19	
CALCASIEU VISITOR ENT EAST WARD	0.00	
CALDWELL PSH ECON DEV FUND	10,045.45	
CAMERON PSH TOURISM DEV FUND	1,277.26	

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CLAIBORNE/HOMER ECON DEV FUND	2,361.78
CONCORDIA PARISH ECON DEV	4,703.88
DESOTO PSH VISITOR ENT FUND	10,619.75
E MORIAL CONV CENTER PHASE IV	481,892.09
EAST CARROL PSH VISITOR ENT	623.30
EAST FELICIANA PSH TOUR COMM	283.85
EBR PARISH ENHANCEMENT FUND	92,626.86
EBR PSH BAKER ECON DEV FUND	3,454.80
EBR PSH COMM IMPROVEMENT	185,253.72
EBR PSH RIVERSIDE CENTROPLEX FUND	89,848.03
EVANGELINE VISITOR ENT FUND	3,081.71
FRANKLIN PSH VISITOR ENT FUND	3,177.00
HOUMA/TERREBONNE TOURIST FUND	22,113.99
IBERIA PARISH	19,358.19
IBERVILLE ENTERPRISE FUND	5,199.01
JACKSON PSH ECON DEV & TOURISM	1,233.68
JEFFERSON DAVIS PSH VISITOR	10,451.92
LAFAYETTE PARISH	184,361.75
LAFOURCHE PSH ENTERPRISE FUND	13,864.58
LAFOURCHE RETARDED CITIZENS	13,656.62
LAKE CHARLES CIVIC CENTER (WARD3)	39,042.97
LASALLE PSH ECONOMIC DEV FUND	1,464.93
LINCOLN PSH ENTERPRISE FUND	25,867.34
LINCOLN PSH MUNICIPALITIES	25,479.32
LIVINGSTON PSH TOURISM IMPROV	15,513.77
MADISON VISITOR ENTERPRISE	5,727.72
MOREHOUSE PSH ENTERPRISE FUND	2,244.15
MOREHOUSE PSH/BASTROP MUNICIPAL	2,210.49
NATCHITOCHES CONV FACILITY	0.00
NATCHITOCHES HISTORICAL DISTRICT	29,378.83
NATCHITOCHES PSH CONV FAC. FUND	0.00
NATCHITOCHES PSH VISITOR ENT.FUND	9,891.87
NEW ORLEANS METRO CONV BUREAU	467,435.35
NEW ORLEANS SPORTS FRANCHISE FUND	0.00
OUACHITA PSH VISITOR FUND	118,417.68
PINEVILLE ECONOMIC DEV FUND	12,174.38
PLAQUEMINES PSH VISITOR ENT	11,011.79
POINT COUPEE PSH VISITOR ENT	1,732.15
RAPIDES ALEX/PINEVILLE TOUR	12,174.38
RAPIDES PARISH COLISEUM	4,058.13
RAPIDES PSH ECON DEV FUND	20,290.67
RED RIVER VISITOR ENT FUND	2,402.99
RICHLAND VISITOR ENTERPRISE	15,063.51
SABINE PSH TOURISM IMPROV FUND	10,965.97
SHREVEPORT RIVERFRONT/CONV CTR	170,743.82
SHREVEPORT/BOSSIER CITY VISITOR	47,821.40
ST BERNARD PSH ENTERPRISE	2,542.78
ST CHARLES PARISH	13,927.97
ST CHARLES RIVER PSH TOUR FUND	4,689.55
ST HELENA PSH TOURIST COMM FUND	0.00
ST JAMES PSH ENT FUND	853.13
ST JAMES PSH RIVER TOUR FUND	287.25
ST JOHN BAPTIST CONV FACILITY	16,321.30
ST JOHN BAPTIST RIVER PSH FUND	5,495.39
ST LANDRY PSH CITY HALL/MKT	9,328.49
ST LANDRY PSH HISTORICAL DEV	9,188.55
ST MARTIN PSH ENTERPRISE FUND	9,514.94

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ST MARY PSH VISITOR ENT FUND	30,531.51	
ST TAMMANY PSH TOURIST COMM FUND	105,782.70	
TANGIPAHOA PSH ECON DEV FUND	8,596.93	
TANGIPAHOA PSH TOURIST COMM FUND	25,532.91	
TENSAS PSH VISITOR ENT FUND	133.00	
TERREBONNE VISITOR ENT FUND	21,782.26	
UNION PARISH VISITOR ENT	2,968.37	
VERMILION PSH VISITOR ENT FUND	5,928.20	
VERNON PSH COMM IMPROVEMENT FUND	18,929.26	
WASHINGTON CONVENTION FACILITY	0.00	
WASHINGTON PSH ECON DEV & TOUR	977.09	
WASHINGTON PSH INFRASTRUCTURE	0.00	
WASHINGTON PSH TOURIST COMM FUND	2,901.94	
WEBSTER PSH CONV & VISITOR	13,839.42	
WEST B.R. PSH VISITOR ENT	24,709.74	
WEST CARROL PSH VISITOR ENT	581.60	
WEST FELICIANA-ST FRANCISVILLE	9,309.80	
WINN PSH TOURISM FUND	2,100.33	2,925,265.10
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	72,603.53	
TOUR TAX	6,105.18	78,708.71
LOCAL CATALOG SALES TAX		1,515.00
CONSUMER USE TAX		
CONSUMER USE TAX	4,783.93	
CONSUMER USE TAX - EXCISE	169.72	4,953.65
<b>TOTAL OTHER REVENUES</b>		<b>9,910,554.85</b>
<b>GRAND TOTAL STATE &amp; OTHER REVENUES</b>		<b>634,775,072.71</b>