

LOUISIANA DEPARTMENT OF REVENUE
STATEMENT OF NET COLLECTIONS AND DISTRIBUTIONS
FOR THE MONTH OF DECEMBER 2011

STATE REVENUES

ALCOHOLIC BEV - LIQ/WINE	1,895,093	
ALCOHOLIC BEV - BEER	2,845,149	
CORPORATION FRANCHISE	(2,123,956)	
CORPORATION INCOME	(6,371,869)	
GASOLINE		
TIMED ACCOUNT - FUELS	7,425,691	
TRANSPORT. TRUST - FUELS	29,702,762	37,128,453
GIFT		-
HAZARDOUS WASTE		-
INDIVIDUAL INCOME		
DECLARATION - INCOME	5,952,921	
FIDUCIARY INCOME	(145,049)	
INDIVIDUAL	7,817,839	
WITHHOLDING - INDIVIDUAL	125,385,385	139,011,096
INHERITANCE		-
INSPECTION FEE		
INSP. FEE - GASOLINE (4/32)	286,939	
INSP. FEE - SPECIAL FUELS	149,012	435,951
NATURAL GAS FRANCHISE		-
PUBLIC UTILITIES - T & C		344,658
AUTOMOBILE RENTAL TAX		430,724
SALES TAX - GENERAL		
AVIATION FUEL - TTF	2,483,333	
GENERAL SALES (M.V. NOT INCL.)	188,531,309	
MOTOR VEHICLE LEASE RENTAL	1,345,542	
LA. ECON. DEVELOPMENT FUND	-	
LA. ECON. DEVELOPMENT FUND	826,289	
LA. TOURISM PROM DISTRICT	1,550,888	
TELE CO PROP ASSESS RELIEF FUND	1,968,427	196,705,788
SEVERANCE		76,469,412
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,331,224	
TRANSPORT. TRUST - FUELS	9,324,896	11,656,120
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	-	
UTILITY & CARRIER-INSP & SUPER FUND	1,200,194	1,200,194
TOBACCO		
1970 ACT 252 (.03)	815,268	
1984 ACT 14 (.05)	1,358,781	
1984 ACT 876 (CIGARS & SMK TOB)	1,236,579	
1990 ACT 390 (.04) and 2000 ACT 32 (.04)	2,174,049	
2002 ACT 19 (.05)	1,358,781	
2002 ACT 19 (.07)	1,902,293	

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2006 ACT 752 (TOB REG ENFORCEMENT)	54,351	
2007 ACT 353 (ATC OFFICERS FUND)	13,588	
R. S. 47:841 (.08)	2,106,110	11,019,800

*MISCELLANEOUS RECEIPTS

CONTRACTOR FEE, NONRESIDENT	-	
ELECTRICAL COOPERATIVE FEE	-	-

TOTAL STATE REVENUES 470,646,613

OTHER REVENUES

MINERALS, OIL & GAS FEES

HAZARDOUS LIQUID PIPELINE FEE	-	
MASTER METER SAFETY INSPECTION FEE	-	
OIL SPILL CONTINGENCY FEE	-	
OILFIELD SITE REST FEE-GAS	87,984	
OILFIELD SITE REST FEE-OIL	39,805	
PIPELINE SAFETY INSPECTION FEE	-	
SURFACE MINING	-	127,789

JEFF PSH CONV CTR FUND

JEFF PSH CONV CTR FUND - ALL OTHER	54,109	
JEFF PSH CONV CTR FUND - EAST	42,197	
JEFF PSH CONV CTR FUND - GRAND ISLE	969	
JEFF PSH CONV CTR FUND - GREYNA	6,215	
JEFF PSH CONV CTR FUND - KENNER	29,734	
JEFF PSH CONV CTR FUND - KENNER CTY	30,654	
JEFF PSH CONV CTR FUND - WEST	16,317	180,195

BEER, PSH & MUNICIPALITY

437,983

HOTEL/MOTEL RM.OCCUPANCY

LA.STADIUM & EXP. DISTRICT	3,353,266	
N.O. EXHIBITION HALL AUTHORITY	2,220,476	5,573,742

N.O. EXHIB. HALL AUTH.

1,255,153

TELECOMMUNICATIONS(DEAF)

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MARIJUANA/CNTRLLED SUBST.

25

ACADIA PSH VISITOR ENT. FUND	6,679	
ALEX/PINEVILLE EXHIB HALL FUND	20,754	
ALLEN PSH CAPITAL IMPROV FUND	19,779	
ASCENSION PSH VISITOR ENT FUND	43,873	
AVOYELLES PSH ENTERPRISE FUND	13,686	
BEAUREGARD PSH COMM IMPROV FUND	11,181	
BIENVILLE PAR TOUR & ECON	1,804	
BOSSIER CITY CIVIC CENTER	143,175	
CALCASIEU RIVER EAST WARDS	50,402	
CALCASIEU RIVER WEST WARDS	61,169	
CAMERON PSH TOURISM DEV FUND	3,097	
CLAIBORNE/HOMER ECON DEV FUND	915	
CLAIBORNE PARISH TOURISM & ECON DEV.	161	
CONCORDIA PARISH ECON DEV	5,432	

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DESOTO PSH VISITOR ENT FUND	24,308
EAST CARROL PSH VISITOR ENT	605
EAST FELICIANA PSH TOUR COMM	177
EBR PARISH ENHANCEMENT FUND	91,489
EBR PSH BAKER ECON DEV FUND	4,023
EBR PSH COMM IMPROVEMENT	182,979
EBR PSH RIVERSIDE CENTROPLEX FUND	88,745
EVANGELINE VISITOR ENT FUND	2,219
FRANKLIN PSH VISITOR ENT FUND	2,521
HOUMA/TERREBONNE TOURIST FUND	36,898
IBERIA PARISH	32,216
IBERVILLE ENTERPRISE FUND	7,336
JACKSON PSH ECON DEV & TOURISM	354
JEFFERSON DAVIS PSH VISITOR	10,319
LAFAYETTE PARISH	218,700
LAFOURCHE PSH ENTERPRISE FUND	21,896
LAFOURCHE RETARDED CITIZENS	21,568
LAKE CHARLES CIVIC CENTER (WARD3)	47,091
LASALLE PSH ECONOMIC DEV FUND	1,414
LINCOLN PSH ENTERPRISE FUND	22,066
LINCOLN PSH MUNICIPALITIES	21,735
LIVINGSTON PSH TOURISM IMPROV	22,507
MADISON VISITOR ENTERPRISE	3,942
MOREHOUSE PSH ENTERPRISE FUND	2,886
MOREHOUSE PSH/BASTROP MUNICIPAL	2,842
NATCHITOCHE HISTORICAL DISTRICT	33,217
NATCHITOCHE PSH VISITOR ENT.FUND	11,184
NEW ORLEANS METRO CONV BUREAU	602,956
NEW ORLEANS SPORTS FRANCHISE FUND	621,604
OUACHITA PSH VISITOR FUND	91,167
PINEVILLE ECONOMIC DEV FUND	17,642
PLAQUEMINES PSH VISITOR ENT	18,675
POINT COUPEE PSH VISITOR ENT	2,155
RAPIDES ALEX/PINEVILLE TOUR	17,642
RAPIDES PARISH COLISEUM	5,881
RAPIDES PSH ECON DEV FUND	29,403
RED RIVER VISITOR ENT FUND	3,799
RICHLAND VISITOR ENTERPRISE	6,048
SABINE PSH TOURISM IMPROV FUND	5,328
SHREVEPORT RIVERFRONT/CONV CTR	424,486
SHREVEPORT/BOSSIER CITY VISITOR	81,796
ST BERNARD PSH ENTERPRISE	3,952
ST CHARLES PARISH	9,041
ST CHARLES RIVER PSH TOUR FUND	3,044
ST JAMES PSH ENT FUND	796
ST JAMES PSH RIVER TOUR FUND	268
ST JOHN BAPTIST CONV FACILITY	23,202
ST JOHN BAPTIST RIVER PSH FUND	7,812
ST LANDRY PSH CITY HALL/MKT	12,277
ST LANDRY PSH HISTORICAL DEV	12,093
ST MARTIN PSH ENTERPRISE FUND	9,843
ST MARY PSH VISITOR ENT FUND	39,580
ST TAMMANY PSH TOURIST COMM FUND	108,259
TANGIPAHOA PSH ECON DEV FUND	12,369
TANGIPAHOA PSH TOURIST COMM FUND	36,735
TERREBONNE VISITOR ENT FUND	36,345
UNION PARISH VISITOR ENT	1,798

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VERMILION PSH VISITOR ENT FUND	8,218	
VERNON PSH COMM IMPROVEMENT FUND	32,052	
WASHINGTON PSH ECON DEV & TOUR	868	
WASHINGTON PSH TOURIST COMM FUND	2,577	
WEBSTER PSH CONV & VISITOR	20,026	
WEST B.R. PSH VISITOR ENT	30,274	
WEST CARROL PSH VISITOR ENT	896	
WEST FELICIANA-ST FRANCISVILLE	9,246	
WINN PSH TOURISM FUND	3,214	3,650,842
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	156,949	
TOUR TAX	14,736	171,685
LOCAL CATALOG SALES TAX		-
CONSUMER USE TAX		
CONSUMER USE TAX	-	
CONSUMER USE TAX - EXCISE	20	20
TOTAL OTHER REVENUES		11,397,452
GRAND TOTAL STATE & OTHER REVENUES		482,044,065