

Louisiana Department of Revenue
Statement of Net Collections and Distributions
Month of February 2007
Report Date: 04/26/2007

STATE REVENUES

ALCOHOLIC BEV - LIQ/WINE		1,336,418.05
ALCOHOLIC BEV - BEER		2,793,918.13
CORPORATION FRANCHISE		605,155.18
CORPORATION INCOME		1,722,477.38
GASOLINE		
TIMED ACCOUNT - FUELS	16,704,145.35	
TRANSPORT. TRUST - FUELS	66,816,581.43	
	-----	83,520,726.78
GIFT		38,950.00
HAZ WASTE SITE CLEANUP FUND		9,989.30
INDIVIDUAL INCOME		
DECLARATION - INCOME	4,149,518.65	
FIDUCIARY INCOME	6,691,548.49	
INDIVIDUAL	10,814,899.64	
WITHHOLDING - INDIVIDUAL	121,584,895.16	
	-----	143,240,861.94
INHERITANCE		212,408.49
INSPECTION FEE		
INSP. FEE - GASOLINE (1/32)	288,835.61	
INSP. FEE - SPECIAL FUELS	150,058.13	
	-----	438,893.74
NATURAL GAS FRANCHISE		403,486.82
PUBLIC UTILITIES - T & C		439,702.30
AUTOMOBILE RENTAL TAX		363,943.32
SALES TAX - GENERAL		
AVIATION FUEL - TTF	808,333.00	
GENERAL SALES (M.V. NOT INCL.)	183,375,148.96	
LA ECON WORK FORCE DEV/TRN	.00	
LA.ECON WORK FORCE DEV/MKT	.00	
LA.ECON.DEVELOPMENT FUND	777,870.98	
LA. TOURISM PROM DISTRICT	1,752,432.79	
TELE CO PROP ASSESS RELIEF FUND	1,851,334.97	
	-----	188,565,120.70
SEVERANCE		70,056,499.25
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	-6,552,504.73	
TRANSPORT. TRUST - FUELS	-26,210,019.02	
	-----	-32,762,523.75
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	28,993.55	
UTILITY & CARRIER-INSP & SUPER FUND	179,063.01	
	-----	208,056.56
TOBACCO		
1970 ACT 252 (.03)	733,468.13	
1984 ACT 14 (.05)	1,222,446.89	
1984 ACT 876 (CIGARS & SMK TOB)	1,179,856.22	
1990 ACT 390 (.04)	1,955,915.02	
2002 ACT 19 (.05)	1,222,446.89	
2002 ACT 19 (.07)	1,711,425.64	
2006 ACT 752 (1/4 OF 1/20)	61,122.34	
R. S. 47:841 (.08)	1,894,792.68	
TOBACCO PERMIT	50.00	
	-----	9,981,523.81
*MISCELLANEOUS RECEIPTS		
CONTRACTOR FEE, NONRESIDENT	3,530.00	
ELECTRICAL COOPERATIVE FEE	.00	
	-----	3,530.00
TOTAL STATE REVENUES		471,179,138.00

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	403,184.17	
OILFIELD SITE REST FEE-OIL	137,587.80	
PIPELINE SAFETY INSPECTION FEE	.00	
SURFACE MINING	.00	
	-----	540,771.97
JEFF PSH CONV CTR FUND		
JEFF PSH CONV CTR FUND - ALL OTHER	52,780.41	
JEFF PSH CONV CTR FUND - EAST	43,941.81	
JEFF PSH CONV CTR FUND - GRAND ISLE	842.12	
JEFF PSH CONV CTR FUND - GRETNA	2,294.00	
JEFF PSH CONV CTR FUND - KENNER	31,156.39	
JEFF PSH CONV CTR FUND - KENNER CTY	32,119.99	
JEFF PSH CONV CTR FUND - WEST	9,480.41	
	-----	172,615.13
BEER, PSH & MUNICIPALITY		195,269.10
HOTEL/MOTEL RM. OCCUPANCY		
LA. STADIUM & EXP. DISTRICT	2,236,264.93	
N.O. EXHIBITION HALL AUTHORITY	1,386,436.57	
	-----	3,622,701.50
N.O. EXHIB. HALL AUTH.		905,053.36
TELECOMMUNICATIONS(DEAF)		261,379.47
MARIJUANA/CNTRLED DANGEROUS SUBST		370.00
ACADIA PSH VISITOR ENT. FUND		6,105.06
ALEX/PINEVILLE EXHIB HALL FUND		9,824.93
ALLEN PSH CAPITAL IMPROV FUND		6,340.40
ASCENSION PSH VISITOR ENT FUND		20,969.62
AVOYELLES PSH ENTERPRISE FUND		1,529.44
BEAUREGARD PSH COMM IMPROV FUND		.00
BIENVILLE PAR TOUR & ECON		2,214.27
BOSSIER CITY CIVIC CENTER		85,759.87
CALCASI EU RIVER EAST WARDS		25,045.10
CALCASI EU RIVER WEST WARDS		47,870.83
CALCASI EU VISITOR ENT EAST WARD		.00
CALDWELL PSH ECON DEV FUND		.00
CAMERON PSH TOURISM DEV FUND		4,196.01
CLAIBORNE/HOMER ECON DEV FUND		529.00
CONCORDIA PARISH ECON DEV		6,907.82
DESOTO PSH VISITOR ENT FUND		880.35
E MORIAL CONV CENTER PHASE IV		.00
EAST CARROL PSH VISITOR ENT		.00
EAST FELICIANA PSH TOUR COMM		8,515.78
EBR PARISH ENHANCEMENT FUND		83,957.92
EBR PSH BAKER ECON DEV FUND		2,528.89
EBR PSH COMM IMPROVEMENT		167,915.83
EBR PSH RIVERSIDE CENTROPLEX FUND		81,439.19
EVANGELINE VISITOR ENT FUND		260.04
FRANKLIN PSH VISITOR ENT FUND		1,035.18
HOUMA/TERREBONNE TOURIST FUND		25,528.79
IBERIA PARISH		17,355.84
IBERVILLE ENTERPRISE FUND		771.38
JACKSON PSH ECON DEV & TOURISM		1,657.47
JEFFERSON DAVIS PSH VISITOR		1,548.30
LAFAYETTE PARISH		167,688.02
LAFOURCHE PSH ENTERPRISE FUND		10,180.72
LAFOURCHE RETARDED CITIZENS		10,028.01
LAKE CHARLES CIVIC CENTER (WARD3)		21,089.22
LASALLE PSH ECONOMIC DEV FUND		.00
LINCOLN PSH ENTERPRISE FUND		12,426.49
LINCOLN PSH MUNICIPALITIES		12,240.09
LIVINGSTON PSH TOURISM IMPROV		3,670.38
MADISON VISITOR ENTERPRISE		3,245.48
MOREHOUSE PSH ENTERPRISE FUND		965.00
MOREHOUSE PSH/BASTROP MUNICIPAL		950.54
NATCHITOCHE CONV FACILITY		.00
NATCHITOCHE HISTORICAL DISTRICT		12,631.57
NATCHITOCHE PSH CONV FAC. FUND		.00
NATCHITOCHE PSH VISITOR ENT. FUND		4,253.07
NEW ORLEANS METROP CONV BUREAU		334,965.94
NEW ORLEANS TOUR & ECON DEV		345,325.56
OUACHITA PSH VISITOR FUND		60,841.70
PINEVILLE ECONOMIC DEV FUND		7,613.68
PLAQUEMINES PSH VISITOR ENT		.00
POINT COUPEE PSH VISITOR ENT		2,067.33

RAPIDES ALEX/PINEVILLE TOUR		7,613.68
RAPIDES PARISH COLISEUM		2,537.90
RAPIDES PSH ECON DEV FUND		12,689.45
RED RIVER VISITOR ENT FUND		2,234.41
RICHLAND VISITOR ENTERPRISE		1,970.11
SABINE PSH TOURISM IMPROV FUND		868.63
SHREVEPORT RIVERFRONT/CONV CTR		68,287.91
SHREVEPORT/BOSSIER CITY VISITOR		25,934.02
ST BERNARD PSH ENTERPRISE		3,176.99
ST CHARLES PARISH		522.34
ST CHARLES RIVER PSH TOUR FUND		175.87
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		19,508.94
ST JOHN BAPTIST RIVER PSH FUND		6,568.67
ST LANDRY PSH CITY HALL/MKT		5,018.00
ST LANDRY PSH HISTORICAL DEV		4,942.72
ST MARTIN PSH ENTERPRISE FUND		1,243.01
ST MARY PSH VISITOR ENT FUND		7,493.40
ST TAMMANY PSH TOURIST COMM FUND		218,683.42
TANGIPAHOA PSH ECON DEV FUND		7,637.81
TANGIPAHOA PSH TOURIST COMM FUND		22,684.29
TENSAS PSH VISITOR ENT FUND		97.26
TERREBONNE VISITOR ENT FUND		25,145.86
UNION PARISH VISITOR ENT		2,871.30
VERMILION PSH VISITOR ENT FUND		3,424.12
VERNON PSH COMM IMPROVEMENT FUND		4,933.72
WASHINGTON CONVENTION FACILITY		.00
WASHINGTON PSH ECON DEV & TOUR		897.97
WASHINGTON PSH INFRASTRUCTURE		.00
WASHINGTON PSH TOURIST COMM FUND		2,666.97
WEBSTER PSH CONV & VISITOR		5,912.56
WEST B. R. PSH VISITOR ENT		15,086.31
WEST CARROL PSH VISITOR ENT		.00
WEST FELICIANA-ST FRANCISVILLE		3,816.46
WINN PSH TOURISM FUND		.00

		2,105,514.21
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	36,069.92	
TOUR TAX	2,901.27	

		38,971.19
CATALOG SALES		2,378.00
CONSUMER USE TAX		
CONSUMER USE TAX	2,255.00	
CONSUMER USE TAX - EXCISE	108.69	

		2,363.69
TOTAL OTHER REVENUES		7,847,387.62

GRAND TOTAL STATE & OTHER REVENUES		479,026,525.62

FOR ADDITIONAL INFORMATION CONTACT:
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