

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

STATE REVENUES

ALCOHOLIC BEV - LIQ/WINE		1,275,146.79
ALCOHOLIC BEV - BEER		2,611,528.22
CORPORATION FRANCHISE		5,268,326.39
CORPORATION INCOME		15,804,979.16
GASOLINE		
TIMED ACCOUNT - FUELS	6,667,432.91	
TRANSPORT. TRUST - FUELS	26,669,731.64	
MOTOR VEHICLE LEASE RENTAL	<u>272,164.63</u>	33,609,329.18
GIFT		41,794.60
HAZARDOUS WASTE		3,760.23
INDIVIDUAL INCOME		
DECLARATION - INCOME	12,650,792.51	
FIDUCIARY INCOME	262,874.97	
INDIVIDUAL	19,727,265.96	
WITHHOLDING - INDIVIDUAL	<u>100,102,886.73</u>	132,743,820.17
INHERITANCE		139,203.07
INSPECTION FEE		
INSP. FEE - GASOLINE (1/32)	393,366.51	
INSP. FEE - SPECIAL FUELS	<u>220,315.73</u>	613,682.24
NATURAL GAS FRANCHISE		(43,043.89)
PUBLIC UTILITIES - T & C		540,383.14
AUTOMOBILE RENTAL TAX		401,060.98
SALES TAX - GENERAL		
AVIATION FUEL - TTF	808,333.00	
GENERAL SALES (M.V. NOT INCL.)	187,768,755.76	
LA. ECON. DEVELOPMENT FUND	0.00	
LA. ECON. DEVELOPMENT FUND	1,014,079.72	
LA. TOURISM PROM DISTRICT	1,847,713.23	
TELE CO PROP ASSESS RELIEF FUND	<u>2,635,438.88</u>	194,074,320.59
SEVERANCE		65,584,382.45
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,107,748.20	
TRANSPORT. TRUST - FUELS	<u>8,430,992.82</u>	10,538,741.02
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	6,752.89	
UTILITY & CARRIER-INSP & SUPER FUND	<u>830,765.35</u>	837,518.24
TOBACCO		
1970 ACT 252 (.03)	780,057.02	
1984 ACT 14 (.05)	1,300,095.03	
1984 ACT 876 (CIGARS & SMK TOB)	1,970,246.70	
1990 ACT 390 (.04)	2,080,152.06	
2002 ACT 19 (.05)	1,300,095.03	

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2002 ACT 19 (.07)	1,820,133.05	
2006 ACT 752 (TOB REG ENFORCEMENT)	52,003.80	
2007 ACT 353 (ATC OFFICERS FUND)	13,000.95	
R. S. 47:841 (.08)	2,015,147.30	11,330,930.94
TOBACCO PERMIT		0.00

*MISCELLANEOUS RECEIPTS		
CONTRACTOR FEE, NONRESIDENT	1,750.00	
ELECTRICAL COOPERATIVE FEE	0.00	1,750.00

TOTAL STATE REVENUES 475,377,613.52

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	531,989.81	
OILFIELD SITE REST FEE-OIL	150,464.78	
PIPELINE SAFETY INSPECTION FEE	0.00	
SURFACE MINING	29,430.43	711,885.02

JEFF PSH CONV CTR FUND		
JEFF PSH CONV CTR FUND - ALL OTHER	37,227.16	
JEFF PSH CONV CTR FUND - EAST	16,088.02	
JEFF PSH CONV CTR FUND - GRAND ISLE	2,003.10	
JEFF PSH CONV CTR FUND - GRETN	9,650.57	
JEFF PSH CONV CTR FUND - KENNER	26,000.87	
JEFF PSH CONV CTR FUND - KENNER CTY	26,805.00	
JEFF PSH CONV CTR FUND - WEST	29,383.40	147,158.12

BEER, PSH & MUNICIPALITY		467,827.79
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HOTEL/MOTEL RM.OCCUPANCY		
LA.STADIUM & EXP. DISTRICT	1,820,186.55	
N.O. EXHIBITION HALL AUTHORITY	1,076,524.28	2,896,710.83

N.O. EXHIB. HALL AUTH.		809,424.26
TELECOMMUNICATIONS(DEAF)		260,200.52
MARIJUANA/CNTRLLED SUBST.		0.00

ACADIA PSH VISITOR ENT. FUND	7,291.89	
ALEX/PINEVILLE EXHIB HALL FUND	12,137.24	
ALLEN PSH CAPITAL IMPROV FUND	21,909.87	
ASCENSION PSH VISITOR ENT FUND	17,873.93	
AVOYELLES PSH ENTERPRISE FUND	1,565.47	
BEAUREGARD PSH COMM IMPROV FUND	4,218.12	
BIENVILLE PAR TOUR & ECON	2,087.22	
BOSSIER CITY CIVIC CENTER	119,301.58	
CALCASIEU RIVER EAST WARDS	33,079.16	
CALCASIEU RIVER WEST WARDS	64,499.17	
CALCASIEU VISITOR ENT EAST WARD	12,995.24	
CALDWELL PSH ECON DEV FUND	305.69	

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CAMERON PSH TOURISM DEV FUND	0.00
CLAIBORNE/HOMER ECON DEV FUND	2,223.20
CONCORDIA PARISH ECON DEV	4,409.77
DESOTO PSH VISITOR ENT FUND	3,535.28
E MORIAL CONV CENTER PHASE IV	0.00
EAST CARROL PSH VISITOR ENT	0.00
EAST FELICIANA PSH TOUR COMM	241.17
EBR PARISH ENHANCEMENT FUND	72,149.84
EBR PSH BAKER ECON DEV FUND	2,257.18
EBR PSH COMM IMPROVEMENT	144,299.68
EBR PSH RIVERSIDE CENTROPLEX FUND	69,985.37
EVANGELINE VISITOR ENT FUND	1,319.54
FRANKLIN PSH VISITOR ENT FUND	1,096.71
HOUMA/TERREBONNE TOURIST FUND	31,803.59
IBERIA PARISH	28,769.82
IBERVILLE ENTERPRISE FUND	5,827.98
JACKSON PSH ECON DEV & TOURISM	1,232.68
JEFFERSON DAVIS PSH VISITOR	4,615.14
LAFAYETTE PARISH	148,426.66
LAFOURCHE PSH ENTERPRISE FUND	25,247.55
LAFOURCHE RETARDED CITIZENS	24,868.83
LAKE CHARLES CIVIC CENTER (WARD3)	43,697.10
LASALLE PSH ECONOMIC DEV FUND	1,525.48
LINCOLN PSH ENTERPRISE FUND	11,948.28
LINCOLN PSH MUNICIPALITIES	11,769.06
LIVINGSTON PSH TOURISM IMPROV	6,889.94
MADISON VISITOR ENTERPRISE	4,140.71
MOREHOUSE PSH ENTERPRISE FUND	1,098.00
MOREHOUSE PSH/BASTROP MUNICIPAL	1,081.53
NATCHITOCHES CONV FACILITY	0.00
NATCHITOCHES HISTORICAL DISTRICT	14,710.80
NATCHITOCHES PSH CONV FAC. FUND	0.00
NATCHITOCHES PSH VISITOR ENT.FUND	4,953.14
NEW ORLEANS METRO CONV BUREAU	396,738.53
NEW ORLEANS SPORTS FRANCHISE FUND	409,008.73
OUACHITA PSH VISITOR FUND	70,976.85
PINEVILLE ECONOMIC DEV FUND	11,476.57
PLAQUEMINES PSH VISITOR ENT	7,250.45
POINT COUPEE PSH VISITOR ENT	12,494.00
RAPIDES ALEX/PINEVILLE TOUR	11,476.57
RAPIDES PARISH COLISEUM	3,825.52
RAPIDES PSH ECON DEV FUND	19,127.62
RED RIVER VISITOR ENT FUND	2,392.33
RICHLAND VISITOR ENTERPRISE	2,386.96
SABINE PSH TOURISM IMPROV FUND	5,950.97
SHREVEPORT RIVERFRONT/CONV CTR	137,613.98
SHREVEPORT/BOSSIER CITY VISITOR	43,251.77
ST BERNARD PSH ENTERPRISE	0.00
ST CHARLES PARISH	3,515.77
ST CHARLES RIVER PSH TOUR FUND	1,183.76
ST HELENA PSH TOURIST COMM FUND	0.00
ST JAMES PSH ENT FUND	1,844.37
ST JAMES PSH RIVER TOUR FUND	621.00
ST JOHN BAPTIST CONV FACILITY	33,712.64
ST JOHN BAPTIST RIVER PSH FUND	11,351.07
ST LANDRY PSH CITY HALL/MKT	7,926.00
ST LANDRY PSH HISTORICAL DEV	7,807.11

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ST MARTIN PSH ENTERPRISE FUND	8,140.17	
ST MARY PSH VISITOR ENT FUND	35,940.16	
ST TAMMANY PSH TOURIST COMM FUND	78,659.21	
TANGIPAHOA PSH ECON DEV FUND	23,374.85	
TANGIPAHOA PSH TOURIST COMM FUND	69,423.31	
TENSAS PSH VISITOR ENT FUND	0.00	
TERREBONNE VISITOR ENT FUND	31,326.54	
UNION PARISH VISITOR ENT	1,919.49	
VERMILION PSH VISITOR ENT FUND	7,377.26	
VERNON PSH COMM IMPROVEMENT FUND	25,122.15	
WASHINGTON CONVENTION FACILITY	0.00	
WASHINGTON PSH ECON DEV & TOUR	634.49	
WASHINGTON PSH INFRASTRUCTURE	0.00	
WASHINGTON PSH TOURIST COMM FUND	1,884.44	
WEBSTER PSH CONV & VISITOR	11,516.97	
WEST B.R. PSH VISITOR ENT	22,047.18	
WEST CARROL PSH VISITOR ENT	0.00	
WEST FELICIANA-ST FRANCISVILLE	20,731.73	
WINN PSH TOURISM FUND	<u>28.34</u>	2,511,447.47
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	148,214.16	
TOUR TAX	<u>707.13</u>	148,921.29
LOCAL CATALOG SALES TAX		6,908.00
CONSUMER USE TAX		
CONSUMER USE TAX	1,981.76	
CONSUMER USE TAX - EXCISE	<u>0.00</u>	1,981.76
TOTAL OTHER REVENUES		7,962,465.06
GRAND TOTAL STATE & OTHER REVENUES		483,340,078.58