

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

STATE REVENUES

ALCOHOLIC BEV - LIQ/WINE		1,922,372.85
ALCOHOLIC BEV - BEER		2,743,476.95
CORPORATION FRANCHISE		15,340,847.27
CORPORATION INCOME		18,727,241.19
GASOLINE		
TIMED ACCOUNT - FUELS	9,783,300.41	
TRANSPORT. TRUST - FUELS	39,133,201.65	
	-----	48,916,502.06
GIFT		59,551.50
HAZ WASTE SITE CLEANUP FUND		919,643.94
INDIVIDUAL INCOME		
DECLARATION - INCOME	136,229,438.12	
FIDUCIARY INCOME	1,108,269.97	
INDIVIDUAL	9,932,167.69	
WITHHOLDING - INDIVIDUAL	251,853,801.17	
	-----	399,123,676.95
INHERITANCE		261,154.84
INSPECTION FEE		
INSP. FEE - GASOLINE (1/32)	359,844.81	
INSP. FEE - SPECIAL FUELS	45,371.61	
	-----	405,216.42
NATURAL GAS FRANCHISE		6,442,321.59
PUBLIC UTILITIES - T & C		613,955.49
AUTOMOBILE RENTAL TAX		535,394.15
SALES TAX - GENERAL		
AVIATION FUEL - TTF	2,508,331.00	
GENERAL SALES (M.V. NOT INCL.)	285,501,426.00	
LA ECON WORK FORCE DEV/TRN	.00	
LA. ECON WORK FORCE DEV/MKT	.00	
LA. ECON. DEVELOPMENT FUND	1,120,839.52	
LA. TOURISM PROM DISTRICT	2,110,957.11	
TELE CO PROP ASSESS RELIEF FUND	1,424,972.95	
	-----	292,666,526.58
SEVERANCE		70,696,124.90
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	3,462,438.49	
TRANSPORT. TRUST - FUELS	13,849,753.96	
	-----	17,312,192.45
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	89,760.50	
UTILITY & CARRIER-INSP & SUPER FUND	376,350.36	
	-----	466,110.86
TOBACCO		
1970 ACT 252 (.03)	785,096.67	
1984 ACT 14 (.05)	1,308,494.44	
1984 ACT 876 (CIGARS & SMK TOB)	1,685,585.48	
1990 ACT 390 (.04)	2,093,591.10	
2002 ACT 19 (.05)	1,308,494.44	
2002 ACT 19 (.07)	1,831,892.22	
2006 ACT 752 (1/4 OF 1/20)	65,424.72	
R. S. 47:841 (.08)	2,028,166.40	
TOBACCO PERMIT	.00	
	-----	11,106,745.47
*MISCELLANEOUS RECEIPTS		
CONTRACTOR FEE, NONRESIDENT	1,530.00	
ELECTRICAL COOPERATIVE FEE	.00	
	-----	1,530.00
TOTAL STATE REVENUES		888,260,585.46

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	48,673.17	
OILFIELD SITE REST FEE-OIL	16,272.91	
PIPELINE SAFETY INSPECTION FEE	.00	
SURFACE MINING	25,739.29	
	-----	90,685.37
JEFF PSH CONV CTR FUND		
JEFF PSH CONV CTR FUND - ALL OTHER	240,455.11	
JEFF PSH CONV CTR FUND - EAST	222,317.44	
JEFF PSH CONV CTR FUND - GRAND ISLE	918.32	
JEFF PSH CONV CTR FUND - GRETNA	10,715.00	
JEFF PSH CONV CTR FUND - KENNER	-227,982.88	
JEFF PSH CONV CTR FUND - KENNER CTY	-235,033.69	
JEFF PSH CONV CTR FUND - WEST	21,317.52	
	-----	32,706.82
BEER, PSH & MUNICIPALITY		658,245.49
HOTEL/MOTEL RM. OCCUPANCY		
LA. STADIUM & EXP. DISTRICT	1,833,673.60	
N. O. EXHIBITION HALL AUTHORITY	1,053,316.39	
	-----	2,886,989.99
N. O. EXHIB. HALL AUTH.		922,778.79
TELECOMMUNICATIONS(DEAF)		63,151.90
MARIJUANA/CNTRLED DANGEROUS SUBST		813.96
ACADIA PSH VISITOR ENT. FUND		12,281.73
ALEX/PINEVILLE EXHIB HALL FUND		15,625.37
ALLEN PSH CAPITAL IMPROV FUND		20,066.23
ASCENSION PSH VISITOR ENT FUND		22,171.51
AVOYELLES PSH ENTERPRISE FUND		4,900.95
BEAUREGARD PSH COMM IMPROV FUND		6,970.33
BIENVILLE PAR TOUR & ECON		2,176.55
BOSSIER CITY CIVIC CENTER		120,059.98
CALCASIEU RIVER EAST WARDS		41,893.63
CALCASIEU RIVER WEST WARDS		68,226.69
CALCASIEU VISITOR ENT EAST WARD		.00
CALDWELL PSH ECON DEV FUND		315.62
CAMERON PSH TOURISM DEV FUND		4,079.86
CLAIBORNE/HOMER ECON DEV FUND		1,981.71
CONCORDIA PARISH ECON DEV		6,922.18
DESOTO PSH VISITOR ENT FUND		2,742.28
EMORIAL CONV CENTER PHASE IV		48,527.82
EAST CARROL PSH VISITOR ENT		398.96
EAST FELICIANA PSH TOUR COMM		542.73
EBR PARISH ENHANCEMENT FUND		99,034.98
EBR PSH BAKER ECON DEV FUND		5,282.08
EBR PSH COMM IMPROVEMENT		198,069.93
EBR PSH RIVERSIDE CENTROPLEX FUND		96,063.93
EVANGELINE VISITOR ENT FUND		6,104.13
FRANKLIN PSH VISITOR ENT FUND		2,309.55
HOUMA/TERREBONNE TOURIST FUND		27,315.89
IBERIA PARISH		25,133.30
IBERVILLE ENTERPRISE FUND		1,336.28
JACKSON PSH ECON DEV & TOURISM		3,452.91
JEFFERSON DAVIS PSH VISITOR		16,729.92
LAFAYETTE PARISH		166,316.51
LAFOURCHE PSH ENTERPRISE FUND		13,335.52
LAFOURCHE RETARDED CITIZENS		13,135.49
LAKE CHARLES CIVIC CENTER (WARD3)		39,547.90
LASALLE PSH ECONOMIC DEV FUND		1,964.16
LINCOLN PSH ENTERPRISE FUND		17,806.37
LINCOLN PSH MUNICIPALITIES		17,539.28
LIVINGSTON PSH TOURISM IMPROV		22,174.63
MADISON VISITOR ENTERPRISE		4,100.02
MOREHOUSE PSH ENTERPRISE FUND		3,042.50
MOREHOUSE PSH/BASTROP MUNICIPAL		2,996.86
NATCHITOCHE CONV FACILITY		.00
NATCHITOCHE HISTORICAL DISTRICT		25,037.57
NATCHITOCHE PSH CONV FAC. FUND		.00
NATCHITOCHE PSH VISITOR ENT. FUND		8,430.16
NEW ORLEANS METROP CONV BUREAU		543,738.30
NEW ORLEANS TOUR & ECON DEV		512,026.96
OUACHITA PSH VISITOR FUND		76,114.19
PINEVILLE ECONOMIC DEV FUND		13,743.47
PLAQUEMINES PSH VISITOR ENT		8,557.34
POINT COUPEE PSH VISITOR ENT		1,328.96

RAPIDES ALEX/PINEVILLE TOUR		13,743.47
RAPIDES PARI SH COLISEUM		4,581.83
RAPIDES PSH ECON DEV FUND		22,905.79
RED RIVER VISITOR ENT FUND		964.86
RICHLAND VISITOR ENTERPRISE		7,589.66
SABINE PSH TOURISM IMPROV FUND		8,447.99
SHREVEPORT RIVERFRONT/CONV CTR		154,077.91
SHREVEPORT/BOSSIER CITY VISITOR		39,501.10
ST BERNARD PSH ENTERPRISE		3,725.84
ST CHARLES PARI SH		23,597.36
ST CHARLES RIVER PSH TOUR FUND		7,945.26
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		18,622.25
ST JOHN BAPTIST RIVER PSH FUND		6,270.12
ST LANDRY PSH CITY HALL/MKT		13,213.13
ST LANDRY PSH HISTORICAL DEV		13,014.93
ST MARTIN PSH ENTERPRISE FUND		14,499.99
ST MARY PSH VISITOR ENT FUND		54,314.85
ST TAMMANY PSH TOURIST COMM FUND		76,506.59
TANGIPAHOA PSH ECON DEV FUND		12,183.14
TANGIPAHOA PSH TOURIST COMM FUND		36,183.84
TENSAS PSH VISITOR ENT FUND		225.30
TERREBONNE VISITOR ENT FUND		26,906.12
UNION PARI SH VISITOR ENT		2,002.87
VERMILION PSH VISITOR ENT FUND		7,187.68
VERNON PSH COMM IMPROVEMENT FUND		16,120.24
WASHINGTON CONVENTION FACILITY		.00
WASHINGTON PSH ECON DEV & TOUR		830.00
WASHINGTON PSH INFRASTRUCTURE		.00
WASHINGTON PSH TOURIST COMM FUND		2,465.11
WEBSTER PSH CONV & VISITOR		8,666.89
WEST B. R. PSH VISITOR ENT		38,984.31
WEST CARROL PSH VISITOR ENT		1,446.07
WEST FELICIANA-ST FRANCISVILLE		11,503.87
WINN PSH TOURISM FUND		2,906.74

		3,002,788.33
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	84,219.13	84,219.13
TOUR TAX	268.69	268.69
	-----	84,487.82
CATALOG SALES		47,673.00
CONSUMER USE TAX		
CONSUMER USE TAX	3,895.60	3,895.60
CONSUMER USE TAX - EXCISE	.00	.00
	-----	3,895.60
TOTAL OTHER REVENUES		7,794,217.07
GRAND TOTAL STATE & OTHER REVENUES		896,054,802.53

FOR ADDITIONAL INFORMATION CONTACT:
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CONTROLLERS DIVISION