

Louisiana Department of Revenue  
Statement of Net Collections and Distributions  
Month of July 2006  
Report Date: 04/23/2007

**STATE REVENUES**

ALCOHOLIC BEV - LIQ/WINE		1,427,286.80
ALCOHOLIC BEV - BEER		3,525,617.12
CORPORATION FRANCHISE		-11,447,855.32
CORPORATION INCOME		-19,667,436.85
GASOLINE		
TIMED ACCOUNT - FUELS	7,462,445.22	
TRANSPORT. TRUST - FUELS	29,849,780.91	
	-----	37,312,226.13
GIFT		520,842.00
HAZ WASTE SITE CLEANUP FUND		976,729.12
INDIVIDUAL INCOME		
DECLARATION - INCOME	4,965,474.76	
FIDUCIARY INCOME	758,970.14	
INDIVIDUAL	8,340,386.22	
WITHHOLDING - INDIVIDUAL	171,474,231.79	
	-----	185,539,062.91
INHERITANCE		-97,960.94
INSPECTION FEE		
INSP. FEE - GASOLINE (1/32)	210,164.20	
INSP. FEE - SPECIAL FUELS	124,926.87	
	-----	335,091.07
NATURAL GAS FRANCHISE		1,103,826.26
PUBLIC UTILITIES - T & C		351,320.57
AUTOMOBILE RENTAL TAX		422,134.99
SALES TAX - GENERAL		
AVIATION FUEL - TTF	525,000.00	
GENERAL SALES (M. V. NOT INCL.)	224,000,334.20	
LA ECON WORK FORCE DEV/TRN	.00	
LA ECON WORK FORCE DEV/MKT	.00	
LA ECON. DEVELOPMENT FUND	967,282.12	
LA. TOURISM PROM DISTRICT	1,867,519.25	
TELE CO PROP ASSESS RELIEF FUND	626,181.62	
	-----	227,986,317.19
GENERAL SEVERANCE		67,976,365.12
SEVERANCE		67,976,365.12
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,339,617.42	
TRANSPORT. TRUST - FUELS	9,358,469.69	
	-----	11,698,087.11
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	101,254.51	
UTILITY & CARRIER-INSP & SUPER FUND	126,568.13	
	-----	227,822.64
TOBACCO		
1970 ACT 252 (.03)	834,314.64	
1984 ACT 14 (.05)	1,390,524.40	
1984 ACT 876 (CIGARS & SMK TOB)	1,553,866.18	
1990 ACT 390 (.04)	2,224,839.04	
2002 ACT 19 (.05)	1,390,524.40	
2002 ACT 19 (.07)	1,946,734.16	
R. S. 47:841 (.08)	2,155,312.81	
TOBACCO PERMIT	.00	
	-----	11,496,115.63
*MISCELLANEOUS RECEIPTS		
CONTRACTOR FEE, NONRESIDENT	2,190.00	
ELECTRICAL COOPERATIVE FEE	12,127.00	
	-----	14,317.00
<b>TOTAL STATE REVENUES</b>		<b>519,699,908.55</b>

**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	160,528.88	
OILFIELD SITE REST FEE-OIL	71,179.80	
PIPELINE SAFETY INSPECTION FEE	.00	
SURFACE MINING	36,072.56	
	-----	267,781.24
JEFF PSH CONV CTR FUND		
JEFF PSH CONV CTR FUND - ALL OTHER	45,071.80	
JEFF PSH CONV CTR FUND - EAST	27,107.00	
JEFF PSH CONV CTR FUND - GRAND ISLE	2,327.00	
JEFF PSH CONV CTR FUND - GRETNA	682.50	
JEFF PSH CONV CTR FUND - KENNER	53,302.45	
JEFF PSH CONV CTR FUND - KENNER CTY	54,950.92	
JEFF PSH CONV CTR FUND - WEST	19,531.87	
	-----	202,973.54
BEER, PARISHES & MUNICIPALITY		455,566.35
HOTEL/MOTEL RM. OCCUPANCY		
LA. STADIUM & EXP. DISTRICT	2,886,643.25	
N.O. EXHIBITION HALL AUTHORITY	1,613,447.79	
	-----	4,500,091.04
N.O. EXHIB. HALL AUTH.		985,867.46
TELECOMMUNICATIONS(DEAF)		256,824.19
MARIJUANA/CNTRLED DANGEROUS SUBST		427.76
ACADIA PSH VISITOR ENT. FUND		19,644.55
ALEX/PINEVILLE EXHIB HALL FUND		12,490.20
ALLEN PSH CAPITAL IMPROV FUND		25,404.48
ASCENSION PSH VISITOR ENT FUND		31,560.17
AVOYELLES PSH ENTERPRISE FUND		3,367.00
BEAUREGARD PSH COMM IMPROV FUND		3,388.79
BIENVILLE PAR TOUR & ECON		1,706.00
BOSSIER CITY CIVIC CENTER		74,648.73
CALCASI EU RIVER EAST WARDS		41,681.33
CALCASI EU RIVER WEST WARDS		99,781.19
CALCASI EU VISITOR ENT EAST WARD		.00
CALDWELL PSH ECON DEV FUND		395.02
CAMERON PSH TOURISM DEV FUND		.00
CLAIBORNE/HOMER ECON DEV FUND		6,366.89
CONCORDIA PARISH ECON DEV		9,765.49
DESOTO PSH VISITOR ENT FUND		527.02
E MORIAL CONV CENTER PHASE IV		.00
EAST CARROL PSH VISITOR ENT		.00
EAST FELICIANA PSH TOUR COMM		654.06
EBR PARISH ENHANCEMENT FUND		73,146.67
EBR PSH BAKER ECON DEV FUND		2,104.10
EBR PSH COMM IMPROVEMENT		146,293.31
EBR PSH RIVERSIDE CENTROPLEX FUND		70,952.25
EVANGELINE VISITOR ENT FUND		12,097.60
FRANKLIN PSH VISITOR ENT FUND		3,180.97
HOUMA/TERREBONNE TOURIST FUND		31,540.42
IBERIA PARISH		26,191.76
IBERVILLE ENTERPRISE FUND		.00
JACKSON PSH ECON DEV & TOURISM		13,922.78
JEFFERSON DAVIS PSH VISITOR		16,662.68
LAFAYETTE PARISH		112,305.13
LAFOURCHE PSH ENTERPRISE FUND		12,782.69
LAFOURCHE RETARDED CITIZENS		12,590.94
LAKE CHARLES CIVIC CENTER (WARD3)		38,116.63
LASALLE PSH ECONOMIC DEV FUND		2,091.20
LINCOLN PSH ENTERPRISE FUND		3,879.50
LINCOLN PSH MUNICIPALITIES		3,821.31
LIVINGSTON PSH TOURISM IMPROV		12,120.71
MADISON VISITOR ENTERPRISE		8,482.89
MOREHOUSE PSH ENTERPRISE FUND		3,824.50
MOREHOUSE PSH/BASTROP MUNICIPAL		3,767.13
NATCHITOCHES CONV FACILITY		.00
NATCHITOCHES HISTORICAL DISTRICT		19,307.90
NATCHITOCHES PSH CONV FAC. FUND		.00
NATCHITOCHES PSH VISITOR ENT. FUND		6,500.98
NEW ORLEANS METROP CONV BUREAU		216,774.69
NEW ORLEANS TOUR & ECON DEV		223,479.03
OUACHITA PSH VISITOR FUND		78,656.14
PINEVILLE ECONOMIC DEV FUND		12,451.92
PLAQUEMINES PSH VISITOR ENT		5,697.94
POINT COUPEE PSH VISITOR ENT		.00

RAPIDES ALEX/PINEVILLE TOUR		12,451.92
RAPIDES PARISH COLISEUM		4,151.77
RAPIDES PSH ECON DEV FUND		20,753.16
RED RIVER VISITOR ENT FUND		1,441.12
RICHLAND VISITOR ENTERPRISE		8,484.88
SABINE PSH TOURISM IMPROV FUND		17,824.72
SHREVEPORT RIVERFRONT/CONV CTR		96,799.86
SHREVEPORT/BOSSIER CITY VISITOR		24,704.42
ST BERNARD PSH ENTERPRISE		.00
ST CHARLES PARISH		12,472.49
ST CHARLES RIVER PSH TOUR FUND		4,199.49
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		23,098.85
ST JOHN BAPTIST RIVER PSH FUND		7,777.39
ST LANDRY PSH CITY HALL/MKT		3,596.97
ST LANDRY PSH HISTORICAL DEV		3,543.02
ST MARTIN PSH ENTERPRISE FUND		17,849.36
ST MARY PSH VISITOR ENT FUND		29,458.38
ST TAMMANY PSH TOURIST COMM FUND		110,316.56
TANGIPAHOA PSH ECON DEV FUND		12,451.75
TANGIPAHOA PSH TOURIST COMM FUND		36,981.67
TENSAS PSH VISITOR ENT FUND		.00
TERREBONNE VISITOR ENT FUND		31,067.31
UNION PARISH VISITOR ENT		12,816.13
VERMILION PSH VISITOR ENT FUND		4,158.58
VERNON PSH COMM IMPROVEMENT FUND		19,238.61
WASHINGTON CONVENTION FACILITY		.00
WASHINGTON PSH ECON DEV & TOUR		163.00
WASHINGTON PSH INFRASTRUCTURE		.00
WASHINGTON PSH TOURIST COMM FUND		484.11
WEBSTER PSH CONV & VISITOR		20,605.74
WEST B.R. PSH VISITOR ENT		21,396.68
WEST CARROL PSH VISITOR ENT		1,067.93
WEST FELICIANA-ST FRANCISVILLE		12,016.96
WINN PSH TOURISM FUND		2,773.04
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		2,078,270.56
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	7,403.80	
TOUR TAX	2,949.77	
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		10,353.57
CATALOG SALES		10,418.00
CONSUMER USE TAX		
CONSUMER USE TAX	49,390.50	
CONSUMER USE TAX - EXCISE	.00	
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		49,390.50
<b>TOTAL OTHER REVENUES</b>		<b>8,817,964.21</b>
<b>OTHER REVENUES</b>		<b>528,517,872.76</b>
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FOR ADDITIONAL INFORMATION CONTACT:  
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 CONTROLLERS DIVISION