

Louisiana Department of Revenue
Statement of Net Collections and Distributions
Month of July 2007
Report Date: 09/14/2007

STATE REVENUES

ALCOHOLIC BEV - LIQ/WINE		2,273,299.16
ALCOHOLIC BEV - BEER		3,119,612.31
CORPORATION FRANCHISE		3,763,118.67
CORPORATION INCOME		11,289,356.01
GASOLINE		
TIMED ACCOUNT - FUELS	5,930,209.36	
TRANSPORT. TRUST - FUELS	23,720,837.45	
	-----	29,651,046.81
GIFT		289,977.00
HAZARDOUS WASTE		1,080,948.69
INDIVIDUAL INCOME		
DECLARATION - INCOME	48,919,026.01	
FIDUCIARY INCOME	967,490.64	
INDIVIDUAL	23,291,398.05	
WITHHOLDING - INDIVIDUAL	211,406,201.86	
	-----	284,584,116.56
INHERITANCE		192,931.93
INSPECTION FEE		
INSP. FEE - GASOLINE (1/32)	608,171.60	
INSP. FEE - SPECIAL FUELS	514,512.32	
	-----	1,122,683.92
NATURAL GAS FRANCHISE		1,349,945.10
PUBLIC UTILITIES - T & C		583,763.27
AUTOMOBILE RENTAL TAX		626,983.65
SALES TAX - GENERAL		
AVIATION FUEL - TTF	808,333.00	
GENERAL SALES (M.V. NOT INCL.)	271,673,013.96	
LA ECON WORK FORCE DEV/TRN	.00	
LA. ECON WORK FORCE DEV/MKT	.00	
LA. ECON. DEVELOPMENT FUND	1,295,046.25	
LA. TOURISM PROM DISTRICT	2,474,327.80	
TELE CO PROP ASSESS RELIEF FUND	2,769,906.00	
	-----	279,020,627.01
SEVERANCE		79,611,536.52
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	1,666,824.84	
TRANSPORT. TRUST - FUELS	6,667,299.37	
	-----	8,334,124.21
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	107,682.56	
UTILITY & CARRIER-INSP & SUPER FUND	334,284.73	
	-----	441,967.29
TOBACCO		
1970 ACT 252 (.03)	966,478.31	
1984 ACT 14 (.05)	1,610,797.18	
1984 ACT 876 (CIGARS & SMK TOB)	1,747,058.19	
1990 ACT 390 (.04)	2,577,275.48	
2002 ACT 19 (.05)	1,610,797.18	
2002 ACT 19 (.07)	2,255,116.05	
2006 ACT 752 (1/4 OF 1/20)	80,539.86	
R. S. 47:841 (.08)	2,496,735.63	
TOBACCO PERMIT	.00	
	-----	13,344,797.88
*MISCELLANEOUS RECEIPTS		
CONTRACTOR FEE, NONRESIDENT	2,860.00	
ELECTRICAL COOPERATIVE FEE	14,782.80	
RETAIL ALCOHOLIC BEVERAGE	83.44	
	-----	17,726.24
TOTAL STATE REVENUES		720,698,562.23

OTHER REVENUES

MINERALS, OIL & GAS FEES		
HAZARDOUS LIQUID PIPELINE FEE	.00	
MASTER METER SAFETY INSPECTION FEE	.00	
OIL SPILL CONTINGENCY FEE	168,692.00	
OILFIELD SITE REST FEE-GAS	61,165.45	
OILFIELD SITE REST FEE-OIL	25,825.16	
PIPELINE SAFETY INSPECTION FEE	.00	
SURFACE MINING	13,397.22	
	-----	269,079.83
JEFF PSH CONV CTR FUND		
JEFF PSH CONV CTR FUND - ALL OTHER	74,376.58	
JEFF PSH CONV CTR FUND - EAST	56,569.96	
JEFF PSH CONV CTR FUND - GRAND ISLE	5,776.51	
JEFF PSH CONV CTR FUND - GRETNA	10,104.00	
JEFF PSH CONV CTR FUND - KENNER	37,844.58	
JEFF PSH CONV CTR FUND - KENNER CTY	39,015.00	
JEFF PSH CONV CTR FUND - WEST	25,376.15	
	-----	249,062.78
BEER, PSH & MUNICIPALITY		571,924.38
HOTEL/MOTEL RM. OCCUPANCY		
LA. STADIUM & EXP. DISTRICT	2,881,086.07	
N. O. EXHIBITION HALL AUTHORITY	1,863,330.68	
	-----	4,744,416.75
N. O. EXHIB. HALL AUTH.		1,032,498.63
TELECOMMUNICATIONS (DEAF)		38,002.89
MARIJUANA/CNTRLED SUBST.		100.00
ACADIA PSH VISITOR ENT. FUND		22,301.04
ALEX/PINEVILLE EXHIB HALL FUND		25,744.96
ALLEN PSH CAPITAL IMPROV FUND		22,394.10
ASCENSION PSH VISITOR ENT FUND		55,720.86
AVOYELLES PSH ENTERPRISE FUND		6,343.23
BEAUREGARD PSH COMM IMPROV FUND		5,449.77
BIENVILLE PAR TOUR & ECON		2,291.69
BOSSIER CITY CIVIC CENTER		129,707.70
CALCASIEU RIVER EAST WARDS		64,429.36
CALCASIEU RIVER WEST WARDS		147,372.39
CALCASIEU VISITOR ENT EAST WARD		.00
CALDWELL PSH ECON DEV FUND		828.74
CAMERON PSH TOURISM DEV FUND		4,573.83
CLAIBORNE/HOMER ECON DEV FUND		2,462.28
CONCORDIA PARISH ECON DEV		11,380.39
DESOTO PSH VISITOR ENT FUND		4,039.48
EMORIAL CONV CENTER PHASE IV		.00
EAST CARROL PSH VISITOR ENT		.00
EAST FELICIANA PSH TOUR COMM		757.25
EBR PARISH ENHANCEMENT FUND		127,340.45
EBR PSH BAKER ECON DEV FUND		10,323.99
EBR PSH COMM IMPROVEMENT		254,680.92
EBR PSH RIVERSIDE CENTROPLEX FUND		123,520.22
EVANGELINE VISITOR ENT FUND		3,475.73
FRANKLIN PSH VISITOR ENT FUND		3,018.19
HOUMA/TERREBONNE TOURIST FUND		62,620.76
IBERIA PARISH		37,052.63
IBERVILLE ENTERPRISE FUND		2,382.59
JACKSON PSH ECON DEV & TOURISM		2,005.84
JEFFERSON DAVIS PSH VISITOR		22,800.93
LAFAYETTE PARISH		304,968.05
LAFOURCHE PSH ENTERPRISE FUND		28,520.36
LAFOURCHE RETARDED CITIZENS		28,092.56
LAKE CHARLES CIVIC CENTER (WARD3)		59,157.66
LASALLE PSH ECONOMIC DEV FUND		2,101.12
LINCOLN PSH ENTERPRISE FUND		36,608.61
LINCOLN PSH MUNICIPALITIES		36,059.49
LIVINGSTON PSH TOURISM IMPROV		28,081.72
MADISON VISITOR ENTERPRISE		3,192.95
MOREHOUSE PSH ENTERPRISE FUND		1,686.00
MOREHOUSE PSH/BASTROP MUNICIPAL		1,660.71
NATCHITOCHES CONV FACILITY		.00
NATCHITOCHES HISTORICAL DISTRICT		41,941.94
NATCHITOCHES PSH CONV FAC. FUND		.00
NATCHITOCHES PSH VISITOR ENT. FUND		14,121.86
NEW ORLEANS METROP CONV BUREAU		514,515.69
NEW ORLEANS TOUR & ECON DEV		530,428.42
OUACHITA PSH VISITOR FUND		123,253.82
PINEVILLE ECONOMIC DEV FUND		24,226.66
PLAQUEMINES PSH VISITOR ENT		20,250.95
POINT COUPEE PSH VISITOR ENT		1,978.51

RAPIDES ALEX/PINEVILLE TOUR		24,226.66
RAPIDES PARISH COLISEUM		8,077.31
RAPIDES PSH ECON DEV FUND		40,377.77
RED RIVER VISITOR ENT FUND		2,415.88
RICHLAND VISITOR ENTERPRISE		10,336.11
SABINE PSH TOURISM IMPROV FUND		32,655.39
SHREVEPORT RIVERFRONT/CONV CTR		182,445.43
SHREVEPORT/BOSSIER CITY VISITOR		52,551.01
ST BERNARD PSH ENTERPRISE		6,905.82
ST CHARLES PARISH		17,192.51
ST CHARLES RIVER PSH TOUR FUND		5,788.73
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		18,759.33
ST JOHN BAPTIST RIVER PSH FUND		6,316.27
ST LANDRY PSH CITY HALL/MKT		15,443.01
ST LANDRY PSH HISTORICAL DEV		15,211.38
ST MARTIN PSH ENTERPRISE FUND		12,016.83
ST MARY PSH VISITOR ENT FUND		72,464.89
ST TAMMANY PSH TOURIST COMM FUND		176,398.81
TANGIPAHOA PSH ECON DEV FUND		19,990.47
TANGIPAHOA PSH TOURIST COMM FUND		59,371.75
TENSAS PSH VISITOR ENT FUND		201.76
TERREBONNE VISITOR ENT FUND		61,681.46
UNION PARISH VISITOR ENT		2,084.25
VERMILION PSH VISITOR ENT FUND		9,936.91
VERNON PSH COMM IMPROVEMENT FUND		30,510.52
WASHINGTON CONVENTION FACILITY		.00
WASHINGTON PSH ECON DEV & TOUR		1,471.35
WASHINGTON PSH INFRASTRUCTURE		.00
WASHINGTON PSH TOURIST COMM FUND		4,369.91
WEBSTER PSH CONV & VISITOR		8,413.42
WEST B.R. PSH VISITOR ENT		67,854.81
WEST CARROL PSH VISITOR ENT		656.04
WEST FELICIANA-ST FRANCISVILLE		20,383.30
WINN PSH TOURISM FUND		3,037.05

		5,016,014.06
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	85,878.68	
TOUR TAX	4,845.15	
	-----	90,723.83
LOCAL CATALOG SALES TAX		17,081.00
CONSUMER USE TAX		
CONSUMER USE TAX	9,004.48	
CONSUMER USE TAX - EXCISE	.00	
	-----	9,004.48
TOTAL OTHER REVENUES		10,967,307.11

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FOR ADDITIONAL INFORMATION CONTACT:
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 CONTROLLERS DIVISION