

LOUISIANA DEPARTMENT OF REVENUE
STATEMENT OF NET COLLECTIONS AND DISTRIBUTIONS
FOR THE MONTH OF JULY 2008

STATE REVENUES

ALCOHOLIC BEV - LIQ/WINE		1,749,101.52
ALCOHOLIC BEV - BEER		3,278,521.44
CORPORATION FRANCHISE		-10,142,119.39
CORPORATION INCOME		-31,025,443.16
GASOLINE		
TIMED ACCOUNT - FUELS	7,970,668.63	
TRANSPORT. TRUST - FUELS	31,882,674.50	39,853,343.13
GIFT		135,463.00
HAZARDOUS WASTE		930,518.90
INDIVIDUAL INCOME		
DECLARATION - INCOME	7,339,556.26	
FIDUCIARY INCOME	585,045.47	
INDIVIDUAL	7,952,337.62	
WITHHOLDING - INDIVIDUAL	163,173,491.68	179,050,431.03
INHERITANCE		116,248.83
INSPECTION FEE		
INSP. FEE - GASOLINE (1/32)	552,719.85	
INSP. FEE - SPECIAL FUELS	351,833.25	904,553.10
NATURAL GAS FRANCHISE		1,357,324.57
PUBLIC UTILITIES - T & C		863,177.88
AUTOMOBILE RENTAL TAX		596,992.56
SALES TAX - GENERAL		
AVIATION FUEL - TTF	808,333.00	
GENERAL SALES (M.V. NOT INCL.)	260,709,009.58	
LA ECON WORK FORCE DEV/TRN	.00	
LA.ECON WORK FORCE DEV/MKT	.00	
LA.ECON.DEVELOPMENT FUND	1,192,752.72	
LA.TOURISM PROM DISTRICT	2,085,434.55	
TELE CO PROP ASSESS RELIEF FUND	2,917,051.84	267,712,581.69
SEVERANCE		117,582,838.21
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,484,991.14	
TRANSPORT. TRUST - FUELS	9,939,964.59	12,424,955.73
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	5,906.09	
UTILITY & CARRIER-INSP & SUPER FUND	578,500.66	584,406.75
TOBACCO		
1970 ACT 252 (.03)	910,838.63	
1984 ACT 14 (.05)	1,518,064.38	
1984 ACT 876 (CIGARS & SMK TOB)	1,565,650.89	
1990 ACT 390 (.04)	2,428,903.00	
2002 ACT 19 (.05)	1,518,064.38	
2002 ACT 19 (.07)	2,125,290.13	

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2006 ACT 752 (TOB REG ENFORCEMENT)	37,951.61	
2007 ACT 353 (ATC OFFICERS FUND)	37,951.61	
R. S. 47:841 (.08)	2,352,999.79	
TOBACCO PERMIT	754.02	12,496,468.44

*MISCELLANEOUS RECEIPTS

CONTRACTOR FEE, NONRESIDENT	1,090.00	
ELECTRICAL COOPERATIVE FEE	32,642.50	33,732.50

TOTAL STATE REVENUES		598,503,096.73
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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	126,329.55	
OILFIELD SITE REST FEE-OIL	29,078.71	
PIPELINE SAFETY INSPECTION FEE	.00	
SURFACE MINING	29,319.37	184,727.63

JEFF PSH CONV CTR FUND

JEFF PSH CONV CTR FUND - ALL OTHER	65,347.15	
JEFF PSH CONV CTR FUND - EAST	51,461.69	
JEFF PSH CONV CTR FUND - GRAND ISLE	5,913.96	
JEFF PSH CONV CTR FUND - GRETNA	7,011.50	
JEFF PSH CONV CTR FUND - KENNER	42,406.00	
JEFF PSH CONV CTR FUND - KENNER CTY	43,717.48	
JEFF PSH CONV CTR FUND - WEST	18,726.18	234,583.96

BEER, PSH & MUNICIPALITY

462,104.14

HOTEL/MOTEL RM.OCCUPANCY

LA.STADIUM & EXP. DISTRICT	3,007,627.51	
N.O. EXHIBITION HALL AUTHORITY	1,926,171.97	4,933,799.48

N.O. EXHIB. HALL AUTH.

1,284,200.84

TELECOMMUNICATIONS(DEAF)

67,785.79

MARIJUANA/CNTRLLED SUBST.

300.00

ACADIA PSH VISITOR ENT. FUND	17,467.10	
ALEX/PINEVILLE EXHIB HALL FUND	20,192.55	
ALLEN PSH CAPITAL IMPROV FUND	27,767.69	
ASCENSION PSH VISITOR ENT FUND	52,826.88	
AVOYELLES PSH ENTERPRISE FUND	3,715.91	
BEAUREGARD PSH COMM IMPROV FUND	9,372.19	
BIENVILLE PAR TOUR & ECON	1,854.99	
BOSSIER CITY CIVIC CENTER	137,315.41	
CALCASIEU RIVER EAST WARDS	53,788.13	
CALCASIEU RIVER WEST WARDS	100,178.42	
CALCASIEU VISITOR ENT EAST WARD	.00	
CALDWELL PSH ECON DEV FUND	276.91	
CAMERON PSH TOURISM DEV FUND	5,687.54	

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CLAIBORNE/HOMER ECON DEV FUND	2,860.32
CONCORDIA PARISH ECON DEV	10,851.72
DESOTO PSH VISITOR ENT FUND	3,693.10
E MORIAL CONV CENTER PHASE IV	.00
EAST CARROL PSH VISITOR ENT	5,111.39
EAST FELICIANA PSH TOUR COMM	92.30
EBR PARISH ENHANCEMENT FUND	122,594.32
EBR PSH BAKER ECON DEV FUND	4,350.13
EBR PSH COMM IMPROVEMENT	245,188.66
EBR PSH RIVERSIDE CENTROPLEX FUND	118,916.48
EVANGELINE VISITOR ENT FUND	3,697.65
FRANKLIN PSH VISITOR ENT FUND	3,657.36
HOUMA/TERREBONNE TOURIST FUND	53,134.24
IBERIA PARISH	31,286.48
IBERVILLE ENTERPRISE FUND	5,499.03
JACKSON PSH ECON DEV & TOURISM	2,282.76
JEFFERSON DAVIS PSH VISITOR	11,390.39
LAFAYETTE PARISH	229,923.53
LAFOURCHE PSH ENTERPRISE FUND	16,614.47
LAFOURCHE RETARDED CITIZENS	16,365.24
LAKE CHARLES CIVIC CENTER (WARD3)	50,542.65
LASALLE PSH ECONOMIC DEV FUND	3,210.73
LINCOLN PSH ENTERPRISE FUND	19,460.73
LINCOLN PSH MUNICIPALITIES	19,168.83
LIVINGSTON PSH TOURISM IMPROV	25,944.12
MADISON VISITOR ENTERPRISE	4,721.32
MOREHOUSE PSH ENTERPRISE FUND	2,807.44
MOREHOUSE PSH/BASTROP MUNICIPAL	2,765.33
NATCHITOCHES CONV FACILITY	.00
NATCHITOCHES HISTORICAL DISTRICT	26,960.22
NATCHITOCHES PSH CONV FAC. FUND	.00
NATCHITOCHES PSH VISITOR ENT.FUND	9,077.52
NEW ORLEANS METRO CONV BUREAU	463,557.48
NEW ORLEANS TOUR & ECON DEV	477,894.14
OUACHITA PSH VISITOR FUND	84,729.60
PINEVILLE ECONOMIC DEV FUND	17,490.34
PLAQUEMINES PSH VISITOR ENT	14,203.67
POINT COUPEE PSH VISITOR ENT	4,191.42
RAPIDES ALEX/PINEVILLE TOUR	17,490.34
RAPIDES PARISH COLISEUM	5,830.88
RAPIDES PSH ECON DEV FUND	29,150.58
RED RIVER VISITOR ENT FUND	1,715.15
RICHLAND VISITOR ENTERPRISE	11,488.19
SABINE PSH TOURISM IMPROV FUND	21,983.62
SHREVEPORT RIVERFRONT/CONV CTR	139,414.68
SHREVEPORT/BOSSIER CITY VISITOR	46,587.56
ST BERNARD PSH ENTERPRISE	4,316.38
ST CHARLES PARISH	14,232.21
ST CHARLES RIVER PSH TOUR FUND	4,791.99
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	31,874.91
ST JOHN BAPTIST RIVER PSH FUND	10,732.29
ST LANDRY PSH CITY HALL/MKT	14,623.17
ST LANDRY PSH HISTORICAL DEV	14,403.81
ST MARTIN PSH ENTERPRISE FUND	10,546.93

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ST MARY PSH VISITOR ENT FUND	35,911.42	
ST TAMMANY PSH TOURIST COMM FUND	124,646.29	
TANGIPAHOA PSH ECON DEV FUND	12,677.98	
TANGIPAHOA PSH TOURIST COMM FUND	37,653.65	
TENSAS PSH VISITOR ENT FUND	403.95	
TERREBONNE VISITOR ENT FUND	52,337.17	
UNION PARISH VISITOR ENT	2,730.36	
VERMILION PSH VISITOR ENT FUND	8,947.38	
VERNON PSH COMM IMPROVEMENT FUND	16,867.88	
WASHINGTON CONVENTION FACILITY	.00	
WASHINGTON PSH ECON DEV & TOUR	1,064.01	
WASHINGTON PSH INFRASTRUCTURE	.00	
WASHINGTON PSH TOURIST COMM FUND	3,160.10	
WEBSTER PSH CONV & VISITOR	13,819.88	
WEST B.R. PSH VISITOR ENT	42,278.70	
WEST CARROL PSH VISITOR ENT	875.71	
WEST FELICIANA-ST FRANCISVILLE	12,960.77	
WINN PSH TOURISM FUND	3,469.78	3,293,666.55
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	141,223.98	
TOUR TAX	7,787.16	149,011.14
LOCAL CATALOG SALES TAX		1,747.00
CONSUMER USE TAX		
CONSUMER USE TAX	26,063.79	
CONSUMER USE TAX - EXCISE	.00	26,063.79
	TOTAL OTHER REVENUES	10,637,990.32
	GRAND TOTAL STATE & OTHER REVENUES	609,141,087.05