

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

STATE REVENUES

ALCOHOLIC BEV - LIQ/WINE		1,938,784.58
ALCOHOLIC BEV - BEER		3,277,710.36
CORPORATION FRANCHISE		6,997,518.02
CORPORATION INCOME		20,992,555.80
GASOLINE		
TIMED ACCOUNT - FUELS	7,667,589.03	
TRANSPORT. TRUST - FUELS	30,670,356.11	
MOTOR VEHICLE LEASE RENTAL	<u>263,291.69</u>	38,601,236.83
GIFT		8,192.82
HAZARDOUS WASTE		967,441.86
INDIVIDUAL INCOME		
DECLARATION - INCOME	18,266,892.97	
FIDUCIARY INCOME	550,618.97	
INDIVIDUAL	15,331,599.75	
WITHHOLDING - INDIVIDUAL	<u>170,319,198.30</u>	204,468,309.99
INHERITANCE		58,286.54
INSPECTION FEE		
INSP. FEE - GASOLINE (4/32)	623,941.85	
INSP. FEE - SPECIAL FUELS	<u>337,343.31</u>	961,285.16
NATURAL GAS FRANCHISE		592,150.00
PUBLIC UTILITIES - T & C		445,217.84
AUTOMOBILE RENTAL TAX		560,100.91
SALES TAX - GENERAL		
AVIATION FUEL - TTF	2,483,333.00	
GENERAL SALES (M.V. NOT INCL.)	240,102,732.90	
LA. ECON. DEVELOPMENT FUND	0.00	
LA. ECON. DEVELOPMENT FUND	1,104,861.07	
LA. TOURISM PROM DISTRICT	2,032,295.76	
TELE CO PROP ASSESS RELIEF FUND	<u>2,926,909.30</u>	248,650,132.03
SEVERANCE		64,196,896.85
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,229,680.73	
TRANSPORT. TRUST - FUELS	<u>8,918,722.89</u>	11,148,403.62
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	0.00	
UTILITY & CARRIER-INSP & SUPER FUND	<u>549,059.02</u>	549,059.02
TOBACCO		
1970 ACT 252 (.03)	880,639.69	
1984 ACT 14 (.05)	1,467,732.82	
1984 ACT 876 (CIGARS & SMK TOB)	2,375,351.12	
1990 ACT 390 (.04) and 2000 ACT 32 (.04)	2,348,372.50	
2002 ACT 19 (.05)	1,467,732.82	
2002 ACT 19 (.07)	2,054,825.95	
2006 ACT 752 (TOB REG ENFORCEMENT)	59,386.64	
2007 ACT 353 (ATC OFFICERS FUND)	0.00	

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R. S. 47:841 (.08)	2,274,985.87	12,929,027.41
TOBACCO PERMIT		0.00

*MISCELLANEOUS RECEIPTS

CONTRACTOR FEE, NONRESIDENT	1,560.00	
ELECTRICAL COOPERATIVE FEE	23,668.40	25,228.40

TOTAL STATE REVENUES		617,367,538.04
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OTHER REVENUES

MINERALS, OIL & GAS FEES

HAZARDOUS LIQUID PIPELINE FEE	0.00	
MASTER METER SAFETY INSPECTION FEE	356.97	
OIL SPILL CONTINGENCY FEE	0.00	
OILFIELD SITE REST FEE-GAS	69,678.74	
OILFIELD SITE REST FEE-OIL	30,622.72	
PIPELINE SAFETY INSPECTION FEE	0.00	
SURFACE MINING	32,915.61	133,574.04

JEFF PSH CONV CTR FUND

JEFF PSH CONV CTR FUND - ALL OTHER	54,632.69	
JEFF PSH CONV CTR FUND - EAST	40,192.91	
JEFF PSH CONV CTR FUND - GRAND ISLE	8,113.89	
JEFF PSH CONV CTR FUND - GREYNA	7,685.50	
JEFF PSH CONV CTR FUND - KENNER	34,957.85	
JEFF PSH CONV CTR FUND - KENNER CTY	36,039.00	
JEFF PSH CONV CTR FUND - WEST	20,255.75	201,877.59

BEER, PSH & MUNICIPALITY

658,963.94

HOTEL/MOTEL RM.OCCUPANCY

LA.STADIUM & EXP. DISTRICT	2,343,203.42	
N.O. EXHIBITION HALL AUTHORITY	1,462,450.46	3,805,653.88

N.O. EXHIB. HALL AUTH.

1,067,602.03

TELECOMMUNICATIONS(DEAF)

212,988.55

MARIJUANA/CNTRLLED SUBST.

25.00

ACADIA PSH VISITOR ENT. FUND	17,769.72	
ALEX/PINEVILLE EXHIB HALL FUND	35,458.53	
ALLEN PSH CAPITAL IMPROV FUND	31,714.51	
ASCENSION PSH VISITOR ENT FUND	52,518.79	
AVOYELLES PSH ENTERPRISE FUND	4,563.52	
BEAUREGARD PSH COMM IMPROV FUND	17,984.11	
BIENVILLE PAR TOUR & ECON	1,976.07	
BOSSIER CITY CIVIC CENTER	178,416.44	
CALCASIEU RIVER EAST WARDS	56,848.17	
CALCASIEU RIVER WEST WARDS	91,114.79	
CALCASIEU VISITOR ENT EAST WARD	0.00	
CALDWELL PSH ECON DEV FUND	0.00	
CAMERON PSH TOURISM DEV FUND	2,951.60	
CLAIBORNE/HOMER ECON DEV FUND	1,699.88	
CONCORDIA PARISH ECON DEV	7,494.54	

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DESOTO PSH VISITOR ENT FUND	6,491.36
E MORIAL CONV CENTER PHASE IV	0.00
EAST CARROL PSH VISITOR ENT	1,360.71
EAST FELICIANA PSH TOUR COMM	241.62
EBR PARISH ENHANCEMENT FUND	112,466.55
EBR PSH BAKER ECON DEV FUND	4,722.31
EBR PSH COMM IMPROVEMENT	224,933.08
EBR PSH RIVERSIDE CENTROPLEX FUND	109,092.54
EVANGELINE VISITOR ENT FUND	3,487.64
FRANKLIN PSH VISITOR ENT FUND	5,026.88
HOUMA/TERREBONNE TOURIST FUND	35,911.97
IBERIA PARISH	45,839.75
IBERVILLE ENTERPRISE FUND	7,478.30
JACKSON PSH ECON DEV & TOURISM	2,138.42
JEFFERSON DAVIS PSH VISITOR	17,381.92
LAFAYETTE PARISH	266,657.26
LAFOURCHE PSH ENTERPRISE FUND	36,203.90
LAFOURCHE RETARDED CITIZENS	35,660.82
LAKE CHARLES CIVIC CENTER (WARD3)	51,190.50
LASALLE PSH ECONOMIC DEV FUND	1,577.08
LINCOLN PSH ENTERPRISE FUND	23,126.99
LINCOLN PSH MUNICIPALITIES	22,780.07
LIVINGSTON PSH TOURISM IMPROV	18,194.98
MADISON VISITOR ENTERPRISE	8,830.27
MOREHOUSE PSH ENTERPRISE FUND	4,084.90
MOREHOUSE PSH/BASTROP MUNICIPAL	4,023.63
NATCHITOCHES CONV FACILITY	0.00
NATCHITOCHES HISTORICAL DISTRICT	61,443.92
NATCHITOCHES PSH CONV FAC. FUND	0.00
NATCHITOCHES PSH VISITOR ENT.FUND	20,688.17
NEW ORLEANS METRO CONV BUREAU	532,161.53
NEW ORLEANS SPORTS FRANCHISE FUND	548,620.02
OUACHITA PSH VISITOR FUND	133,747.54
PINEVILLE ECONOMIC DEV FUND	30,751.11
PLAQUEMINES PSH VISITOR ENT	21,896.54
POINT COUPEE PSH VISITOR ENT	4,220.37
RAPIDES ALEX/PINEVILLE TOUR	30,751.11
RAPIDES PARISH COLISEUM	10,250.37
RAPIDES PSH ECON DEV FUND	51,251.85
RED RIVER VISITOR ENT FUND	2,829.47
RICHLAND VISITOR ENTERPRISE	9,870.42
SABINE PSH TOURISM IMPROV FUND	28,532.73
SHREVEPORT RIVERFRONT/CONV CTR	217,464.19
SHREVEPORT/BOSSIER CITY VISITOR	66,646.58
ST BERNARD PSH ENTERPRISE	2,232.13
ST CHARLES PARISH	15,025.20
ST CHARLES RIVER PSH TOUR FUND	5,059.00
ST HELENA PSH TOURIST COMM FUND	0.00
ST JAMES PSH ENT FUND	1,269.68
ST JAMES PSH RIVER TOUR FUND	427.50
ST JOHN BAPTIST CONV FACILITY	29,760.46
ST JOHN BAPTIST RIVER PSH FUND	10,020.36
ST LANDRY PSH CITY HALL/MKT	13,525.79
ST LANDRY PSH HISTORICAL DEV	13,322.89
ST MARTIN PSH ENTERPRISE FUND	15,485.43
ST MARY PSH VISITOR ENT FUND	46,527.89
ST TAMMANY PSH TOURIST COMM FUND	124,732.28

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TANGIPAHOA PSH ECON DEV FUND	12,890.02	
TANGIPAHOA PSH TOURIST COMM FUND	38,283.39	
TENSAS PSH VISITOR ENT FUND	128.03	
TERREBONNE VISITOR ENT FUND	35,373.29	
UNION PARISH VISITOR ENT	1,684.22	
VERMILION PSH VISITOR ENT FUND	10,449.04	
VERNON PSH COMM IMPROVEMENT FUND	33,531.50	
WASHINGTON CONVENTION FACILITY	0.00	
WASHINGTON PSH ECON DEV & TOUR	1,434.30	
WASHINGTON PSH INFRASTRUCTURE	0.00	
WASHINGTON PSH TOURIST COMM FUND	4,259.88	
WEBSTER PSH CONV & VISITOR	27,925.83	
WEST B.R. PSH VISITOR ENT	38,378.19	
WEST CARROL PSH VISITOR ENT	1,194.97	
WEST FELICIANA-ST FRANCISVILLE	28,171.56	
WINN PSH TOURISM FUND	<u>1,390.49</u>	3,833,023.36
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	64,138.69	
TOUR TAX	1,474.40	65,613.09
LOCAL CATALOG SALES TAX		3,952.00
CONSUMER USE TAX		
CONSUMER USE TAX	3,702.16	
CONSUMER USE TAX - EXCISE	<u>252.03</u>	3,954.19
TOTAL OTHER REVENUES		9,987,227.67
GRAND TOTAL STATE & OTHER REVENUES		627,354,765.71