

Louisiana Department of Revenue  
Statement of Net Collections and Distributions  
Month of June 2007  
Report Date: 08/29/2007

**STATE REVENUES**

ALCOHOLIC BEV - LIQ/WINE		840,732.02
ALCOHOLIC BEV - BEER		3,705,102.99
CORPORATION FRANCHISE		34,461,496.36
CORPORATION INCOME		103,384,489.06
GASOLINE		
TIMED ACCOUNT - FUELS	7,725,550.70	
TRANSPORT. TRUST - FUELS	30,902,202.78	
	-----	38,627,753.48
GIFT		181,276.00
HAZARDOUS WASTE		-1,154.86
INDIVIDUAL INCOME		
DECLARATION - INCOME	55,618,812.70	
FIDUCIARY INCOME	4,421,038.20	
INDIVIDUAL	176,921,000.10	
WITHHOLDING - INDIVIDUAL	139,401,527.26	
	-----	376,362,378.26
INHERITANCE		279,799.38
INSPECTION FEE		
INSP. FEE - GASOLINE (1/32)	35,600.44	
INSP. FEE - SPECIAL FUELS	-1,892.66	
	-----	33,707.78
NATURAL GAS FRANCHISE		973,157.00
PUBLIC UTILITIES - T & C		540,928.39
AUTOMOBILE RENTAL TAX		353,278.87
SALES TAX - GENERAL		
AVIATION FUEL - TTF	1,333,337.00	
GENERAL SALES (M.V. NOT INCL.)	231,720,979.01	
LA ECON WORK FORCE DEV/TRN	.00	
LA. ECON WORK FORCE DEV/MKT	.00	
LA. ECON. DEVELOPMENT FUND	1,051,409.02	
LA. TOURISM PROM DISTRICT	2,276,174.56	
TELE CO PROP ASSESS RELIEF FUND	2,697,104.21	
	-----	239,079,003.80
SEVERANCE		76,351,834.32
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,169,991.54	
TRANSPORT. TRUST - FUELS	8,679,966.13	
	-----	10,849,957.67
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	35,736.99	
UTILITY & CARRIER-INSP & SUPER FUND	1,175,632.91	
	-----	1,211,369.90
TOBACCO		
1970 ACT 252 (.03)	980,196.17	
1984 ACT 14 (.05)	1,633,660.29	
1984 ACT 876 (CIGARS & SMK TOB)	1,679,657.10	
1990 ACT 390 (.04)	2,613,856.46	
2002 ACT 19 (.05)	1,633,660.29	
2002 ACT 19 (.07)	2,287,124.40	
2006 ACT 752 (1/4 OF 1/20)	81,683.01	
R. S. 47:841 (.08)	2,532,173.45	
TOBACCO PERMIT	.00	
	-----	13,442,011.17
*MISCELLANEOUS RECEIPTS		
CONTRACTOR FEE, NONRESIDENT	1,860.00	
ELECTRICAL COOPERATIVE FEE	.00	
	-----	1,860.00
<b>TOTAL STATE REVENUES</b>		<b>900,678,981.59</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	411,544.05	
OILFIELD SITE REST FEE-OIL	120,363.57	
PIPELINE SAFETY INSPECTION FEE	.00	
SURFACE MINING	31,167.18	
	-----	563,074.80
JEFF PSH CONV CTR FUND		
JEFF PSH CONV CTR FUND - ALL OTHER	78,191.69	
JEFF PSH CONV CTR FUND - EAST	62,968.59	
JEFF PSH CONV CTR FUND - GRAND ISLE	3,358.63	
JEFF PSH CONV CTR FUND - GRETNA	2,918.50	
JEFF PSH CONV CTR FUND - KENNER	34,522.32	
JEFF PSH CONV CTR FUND - KENNER CTY	35,589.99	
JEFF PSH CONV CTR FUND - WEST	15,708.24	
	-----	233,257.96
BEER, PSH & MUNICIPALITY		363,858.67
HOTEL/MOTEL RM. OCCUPANCY		
LA. STADIUM & EXP. DISTRICT	2,875,581.91	
N. O. EXHIBITION HALL AUTHORITY	1,795,535.58	
	-----	4,671,117.49
N. O. EXHIB. HALL AUTH.		876,091.28
TELECOMMUNICATIONS(DEAF)		5,122.71
MARIJUANA/CNTRLED SUBST.		7,963.00
ACADIA PSH VISITOR ENT. FUND		15,837.32
ALEX/PINEVILLE EXHIB HALL FUND		15,625.75
ALLEN PSH CAPITAL IMPROV FUND		16,072.41
ASCENSION PSH VISITOR ENT FUND		39,835.55
AVOYELLES PSH ENTERPRISE FUND		5,016.09
BEAUREGARD PSH COMM IMPROV FUND		7,504.35
BIENVILLE PAR TOUR & ECON		3,562.08
BOSSIER CITY CIVIC CENTER		109,668.34
CALCASI EU RIVER EAST WARDS		39,454.78
CALCASI EU RIVER WEST WARDS		84,994.83
CALCASI EU VISITOR ENT EAST WARD		9,085.54
CALDWELL PSH ECON DEV FUND		.00
CAMERON PSH TOURISM DEV FUND		3,330.27
CLAIBORNE/HOMER ECON DEV FUND		1,291.15
CONCORDIA PARISH ECON DEV		10,762.95
DESOTO PSH VISITOR ENT FUND		5,422.02
E MORIAL CONV CENTER PHASE IV		.00
EAST CARROL PSH VISITOR ENT		508.16
EAST FELICIANA PSH TOUR COMM		462.51
EBR PARISH ENHANCEMENT FUND		113,090.71
EBR PSH BAKER ECON DEV FUND		6,566.38
EBR PSH COMM IMPROVEMENT		226,181.48
EBR PSH RIVERSIDE CENTROPLEX FUND		109,698.03
EVANGELINE VISITOR ENT FUND		5,416.07
FRANKLIN PSH VISITOR ENT FUND		4,141.71
HOUMA/TERREBONNE TOURIST FUND		55,335.79
IBERIA PARISH		44,192.29
IBERVILLE ENTERPRISE FUND		635.08
JACKSON PSH ECON DEV & TOURISM		2,229.05
JEFFERSON DAVIS PSH VISITOR		10,032.01
LAFAYETTE PARISH		265,846.27
LAFOURCHE PSH ENTERPRISE FUND		17,212.67
LAFOURCHE RETARDED CITIZENS		16,954.49
LAKE CHARLES CIVIC CENTER (WARD3)		43,418.82
LASALLE PSH ECONOMIC DEV FUND		1,784.51
LINCOLN PSH ENTERPRISE FUND		14,413.29
LINCOLN PSH MUNICIPALITIES		14,197.07
LIVINGSTON PSH TOURISM IMPROV		11,157.63
MADISON VISITOR ENTERPRISE		7,278.58
MOREHOUSE PSH ENTERPRISE FUND		4,153.50
MOREHOUSE PSH/BASTROP MUNICIPAL		4,091.19
NATCHI TOCHES CONV FACILITY		.00
NATCHI TOCHES HISTORICAL DISTRICT		16,191.88
NATCHI TOCHES PSH CONV FAC. FUND		.00
NATCHI TOCHES PSH VISITOR ENT. FUND		5,451.81
NEW ORLEANS METROP CONV BUREAU		618,097.61
NEW ORLEANS TOUR & ECON DEV		637,214.03
OUACHITA PSH VISITOR FUND		115,288.52
PINEVILLE ECONOMIC DEV FUND		14,011.63
PLAQUEMINES PSH VISITOR ENT		3,906.48
POINT COUPEE PSH VISITOR ENT		2,201.35

RAPIDES ALEX/PINEVILLE TOUR		14,011.63
RAPIDES PARISH COLISEUM		4,671.33
RAPIDES PSH ECON DEV FUND		23,352.74
RED RIVER VISITOR ENT FUND		2,313.88
RICHLAND VISITOR ENTERPRISE		10,758.71
SABINE PSH TOURISM IMPROV FUND		13,064.91
SHREVEPORT RIVERFRONT/CONV CTR		119,047.11
SHREVEPORT/BOSSIER CITY VISITOR		38,504.26
ST BERNARD PSH ENTERPRISE		2,685.70
ST CHARLES PARISH		16,025.18
ST CHARLES RIVER PSH TOUR FUND		5,395.68
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		39,207.13
ST JOHN BAPTIST RIVER PSH FUND		13,201.04
ST LANDRY PSH CITY HALL/MKT		10,897.34
ST LANDRY PSH HISTORICAL DEV		10,733.88
ST MARTIN PSH ENTERPRISE FUND		15,563.37
ST MARY PSH VISITOR ENT FUND		64,714.30
ST TAMMANY PSH TOURIST COMM FUND		136,057.71
TANGIPAHOA PSH ECON DEV FUND		12,173.39
TANGIPAHOA PSH TOURIST COMM FUND		36,154.97
TENSAS PSH VISITOR ENT FUND		56.94
TERREBONNE VISITOR ENT FUND		54,505.75
UNION PARISH VISITOR ENT		3,068.82
VERMILION PSH VISITOR ENT FUND		7,757.38
VERNON PSH COMM IMPROVEMENT FUND		14,671.80
WASHINGTON CONVENTION FACILITY		.00
WASHINGTON PSH ECON DEV & TOUR		1,897.27
WASHINGTON PSH INFRASTRUCTURE		.00
WASHINGTON PSH TOURIST COMM FUND		5,634.87
WEBSTER PSH CONV & VISITOR		23,920.38
WEST B. R. PSH VISITOR ENT		50,636.61
WEST CARROL PSH VISITOR ENT		881.34
WEST FELICIANA-ST FRANCISVILLE		13,723.96
WINN PSH TOURISM FUND		2,866.35
		-----
		4,416,156.75
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	175,967.70	
TOUR TAX	6,116.82	
	-----	182,084.52
LOCAL CATALOG SALES TAX		8,534.00
CONSUMER USE TAX		
CONSUMER USE TAX	30,546.00	
CONSUMER USE TAX - EXCISE	.00	
	-----	30,546.00
<b>TOTAL OTHER REVENUES</b>		<b>10,468,630.19</b>
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<b>OTHER REVENUES</b>		<b>911,147,611.78</b>
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FOR ADDITIONAL INFORMATION CONTACT:  
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 CONTROLLERS DIVISION