

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

STATE REVENUES

ALCOHOLIC BEV - LIQ/WINE		1,686,624.95
ALCOHOLIC BEV - BEER		3,330,877.57
CORPORATION FRANCHISE		21,949,011.91
CORPORATION INCOME		65,847,035.74
GASOLINE		
TIMED ACCOUNT - FUELS	7,238,100.84	
TRANSPORT. TRUST - FUELS	28,952,403.37	
MOTOR VEHICLE LEASE RENTAL	<u>259,872.90</u>	36,450,377.11
GIFT		579,736.00
HAZARDOUS WASTE		7,928.83
INDIVIDUAL INCOME		
DECLARATION - INCOME	21,620,816.96	
FIDUCIARY INCOME	11,534,272.71	
INDIVIDUAL	200,731,574.37	
WITHHOLDING - INDIVIDUAL	<u>114,229,798.33</u>	348,116,462.37
INHERITANCE		2,551,648.85
INSPECTION FEE		
INSP. FEE - GASOLINE (4/32)	224,462.04	
INSP. FEE - SPECIAL FUELS	<u>107,912.84</u>	332,374.88
NATURAL GAS FRANCHISE		8,827.49
PUBLIC UTILITIES - T & C		559,421.05
AUTOMOBILE RENTAL TAX		286,023.69
SALES TAX - GENERAL		
AVIATION FUEL - TTF	808,333.00	
GENERAL SALES (M.V. NOT INCL.)	203,059,526.13	
LA. ECON. DEVELOPMENT FUND	0.00	
LA. ECON. DEVELOPMENT FUND	922,817.00	
LA. TOURISM PROM DISTRICT	1,745,237.86	
TELE CO PROP ASSESS RELIEF FUND	<u>2,445,496.84</u>	208,981,410.83
SEVERANCE		54,984,694.73
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,311,963.97	
TRANSPORT. TRUST - FUELS	<u>9,247,855.89</u>	11,559,819.86
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	519.27	
UTILITY & CARRIER-INSP & SUPER FUND	<u>339,179.53</u>	339,698.80
TOBACCO		
1970 ACT 252 (.03)	849,589.60	
1984 ACT 14 (.05)	1,415,982.67	
1984 ACT 876 (CIGARS & SMK TOB)	1,779,862.17	
1990 ACT 390 (.04) and 2000 ACT 32 (.04)	2,265,572.26	
2002 ACT 19 (.05)	1,415,982.67	

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2002 ACT 19 (.07)	1,982,375.74	
2006 ACT 752 (TOB REG ENFORCEMENT)	56,799.13	
2007 ACT 353 (ATC OFFICERS FUND)	14,000.00	
R. S. 47:841 (.08)	2,194,773.14	11,974,937.38
TOBACCO PERMIT		17,355.79

*MISCELLANEOUS RECEIPTS		
CONTRACTOR FEE, NONRESIDENT	1,407.00	
ELECTRICAL COOPERATIVE FEE	0.00	1,407.00

TOTAL STATE REVENUES 769,565,674.83

OTHER REVENUES

MINERALS, OIL & GAS FEES		
HAZARDOUS LIQUID PIPELINE FEE	0.00	
MASTER METER SAFETY INSPECTION FEE	0.00	
OIL SPILL CONTINGENCY FEE	0.00	
OILFIELD SITE REST FEE-GAS	471,678.72	
OILFIELD SITE REST FEE-OIL	128,325.85	
PIPELINE SAFETY INSPECTION FEE	0.00	
SURFACE MINING	23,833.00	623,837.57

JEFF PSH CONV CTR FUND		
JEFF PSH CONV CTR FUND - ALL OTHER	57,095.03	
JEFF PSH CONV CTR FUND - EAST	47,364.42	
JEFF PSH CONV CTR FUND - GRAND ISLE	705.26	
JEFF PSH CONV CTR FUND - GREYNA	6,615.50	
JEFF PSH CONV CTR FUND - KENNER	28,882.74	
JEFF PSH CONV CTR FUND - KENNER CTY	29,775.99	
JEFF PSH CONV CTR FUND - WEST	14,434.82	184,873.76

BEER, PSH & MUNICIPALITY		477,063.78
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HOTEL/MOTEL RM.OCCUPANCY		
LA.STADIUM & EXP. DISTRICT	2,432,870.22	
N.O. EXHIBITION HALL AUTHORITY	1,520,814.62	3,953,684.84

N.O. EXHIB. HALL AUTH.		705,074.61
TELECOMMUNICATIONS(DEAF)		254,301.64
MARIJUANA/CNTRLLED SUBST.		95.00

ACADIA PSH VISITOR ENT. FUND	10,154.76	
ALEX/PINEVILLE EXHIB HALL FUND	20,890.54	
ALLEN PSH CAPITAL IMPROV FUND	29,375.62	
ASCENSION PSH VISITOR ENT FUND	34,068.24	
AVOYELLES PSH ENTERPRISE FUND	5,602.91	
BEAUREGARD PSH COMM IMPROV FUND	10,309.78	
BIENVILLE PAR TOUR & ECON	2,342.82	
BOSSIER CITY CIVIC CENTER	159,498.84	
CALCASIEU RIVER EAST WARDS	85,473.09	
CALCASIEU RIVER WEST WARDS	122,554.89	
CALCASIEU VISITOR ENT EAST WARD	0.00	
CALDWELL PSH ECON DEV FUND	223.31	

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CAMERON PSH TOURISM DEV FUND	51.57
CLAIBORNE/HOMER ECON DEV FUND	2,099.15
CONCORDIA PARISH ECON DEV	8,155.17
DESOTO PSH VISITOR ENT FUND	1,390.49
E MORIAL CONV CENTER PHASE IV	0.00
EAST CARROL PSH VISITOR ENT	953.99
EAST FELICIANA PSH TOUR COMM	322.56
EBR PARISH ENHANCEMENT FUND	109,135.01
EBR PSH BAKER ECON DEV FUND	8,291.34
EBR PSH COMM IMPROVEMENT	218,270.06
EBR PSH RIVERSIDE CENTROPLEX FUND	105,860.97
EVANGELINE VISITOR ENT FUND	3,724.85
FRANKLIN PSH VISITOR ENT FUND	5,161.00
HOUMA/TERREBONNE TOURIST FUND	49,161.69
IBERIA PARISH	42,079.62
IBERVILLE ENTERPRISE FUND	5,766.04
JACKSON PSH ECON DEV & TOURISM	1,025.25
JEFFERSON DAVIS PSH VISITOR	10,019.78
LAFAYETTE PARISH	224,111.24
LAFOURCHE PSH ENTERPRISE FUND	29,810.86
LAFOURCHE RETARDED CITIZENS	29,363.68
LAKE CHARLES CIVIC CENTER (WARD3)	80,484.77
LASALLE PSH ECONOMIC DEV FUND	2,051.50
LINCOLN PSH ENTERPRISE FUND	33,496.03
LINCOLN PSH MUNICIPALITIES	32,993.60
LIVINGSTON PSH TOURISM IMPROV	46,235.26
MADISON VISITOR ENTERPRISE	4,196.30
MOREHOUSE PSH ENTERPRISE FUND	4,413.20
MOREHOUSE PSH/BASTROP MUNICIPAL	4,347.00
NATCHITOCHES CONV FACILITY	0.00
NATCHITOCHES HISTORICAL DISTRICT	25,130.70
NATCHITOCHES PSH CONV FAC. FUND	0.00
NATCHITOCHES PSH VISITOR ENT.FUND	8,461.53
NEW ORLEANS METRO CONV BUREAU	538,394.10
NEW ORLEANS SPORTS FRANCHISE FUND	555,045.31
OUACHITA PSH VISITOR FUND	125,227.24
PINEVILLE ECONOMIC DEV FUND	19,462.28
PLAQUEMINES PSH VISITOR ENT	23,907.61
POINT COUPEE PSH VISITOR ENT	2,715.61
RAPIDES ALEX/PINEVILLE TOUR	19,462.28
RAPIDES PARISH COLISEUM	6,487.43
RAPIDES PSH ECON DEV FUND	32,437.13
RED RIVER VISITOR ENT FUND	3,910.96
RICHLAND VISITOR ENTERPRISE	13,594.14
SABINE PSH TOURISM IMPROV FUND	27,042.54
SHREVEPORT RIVERFRONT/CONV CTR	443,371.42
SHREVEPORT/BOSSIER CITY VISITOR	101,493.30
ST BERNARD PSH ENTERPRISE	2,928.87
ST CHARLES PARISH	16,986.58
ST CHARLES RIVER PSH TOUR FUND	5,719.39
ST HELENA PSH TOURIST COMM FUND	0.00
ST JAMES PSH ENT FUND	1,525.10
ST JAMES PSH RIVER TOUR FUND	513.50
ST JOHN BAPTIST CONV FACILITY	19,705.21
ST JOHN BAPTIST RIVER PSH FUND	6,634.75
ST LANDRY PSH CITY HALL/MKT	12,768.88
ST LANDRY PSH HISTORICAL DEV	12,577.38

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ST MARTIN PSH ENTERPRISE FUND	8,623.49	
ST MARY PSH VISITOR ENT FUND	49,760.87	
ST TAMMANY PSH TOURIST COMM FUND	106,177.49	
TANGIPAHOA PSH ECON DEV FUND	13,766.58	
TANGIPAHOA PSH TOURIST COMM FUND	40,886.70	
TENSAS PSH VISITOR ENT FUND	325.54	
TERREBONNE VISITOR ENT FUND	48,424.27	
UNION PARISH VISITOR ENT	1,793.37	
VERMILION PSH VISITOR ENT FUND	4,038.48	
VERNON PSH COMM IMPROVEMENT FUND	18,233.72	
WASHINGTON CONVENTION FACILITY	0.00	
WASHINGTON PSH ECON DEV & TOUR	1,122.49	
WASHINGTON PSH INFRASTRUCTURE	0.00	
WASHINGTON PSH TOURIST COMM FUND	3,333.79	
WEBSTER PSH CONV & VISITOR	13,527.40	
WEST B.R. PSH VISITOR ENT	35,982.39	
WEST CARROL PSH VISITOR ENT	1,184.05	
WEST FELICIANA-ST FRANCISVILLE	9,492.70	
WINN PSH TOURISM FUND	<u>2,521.94</u>	3,928,165.29
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	118,408.19	
TOUR TAX	<u>4,255.39</u>	122,663.58
LOCAL CATALOG SALES TAX		3,194.00
CONSUMER USE TAX		
CONSUMER USE TAX	10,159.17	
CONSUMER USE TAX - EXCISE	<u>33.06</u>	10,192.23
TOTAL OTHER REVENUES		10,263,146.30
GRAND TOTAL STATE & OTHER REVENUES		779,828,821.13