

Louisiana Department of Revenue
Statement of Net Collections and Distributions
Month of October 2007
Report Date: 01/03/2008

STATE REVENUES

ALCOHOLIC BEV - LIQ/WINE		1,220,714.47
ALCOHOLIC BEV - BEER		2,753,101.30
CORPORATION FRANCHISE		3,043,356.98
CORPORATION INCOME		9,130,070.93
GASOLINE		
TIMED ACCOUNT - FUELS	7,218,112.36	
TRANSPORT. TRUST - FUELS	28,872,449.43	
	-----	36,090,561.79
GIFT		243,140.76
HAZARDOUS WASTE		1,086,886.79
INDIVIDUAL INCOME		
DECLARATION - INCOME	16,106,517.56	
FIDUCIARY INCOME	3,163,779.13	
INDIVIDUAL	55,635,303.54	
WITHHOLDING - INDIVIDUAL	211,909,134.94	
	-----	286,814,735.17
INHERITANCE		137,224.25
INSPECTION FEE		
INSP. FEE - GASOLINE (1/32)	309,917.17	
INSP. FEE - SPECIAL FUELS	163,894.61	
	-----	473,811.78
NATURAL GAS FRANCHISE		1,325,877.91
PUBLIC UTILITIES - T & C		279,741.69
AUTOMOBILE RENTAL TAX		604,316.85
SALES TAX - GENERAL		
AVIATION FUEL - TTF	808,333.00	
GENERAL SALES (M. V. NOT INCL.)	231,269,092.27	
LA ECON WORK FORCE DEV/TRN	.00	
LA. ECON WORK FORCE DEV/MKT	-358,634.15	
LA. ECON. DEVELOPMENT FUND	358,634.15	
LA. TOURISM PROM DISTRICT	2,231,906.87	
TELE CO PROP ASSESS RELIEF FUND	3,248,347.79	
	-----	237,557,679.93
SEVERANCE		77,710,453.55
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,637,290.19	
TRANSPORT. TRUST - FUELS	10,549,160.79	
	-----	13,186,450.98
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	44,640.60	
UTILITY & CARRIER-INSP & SUPER FUND	403,188.72	
	-----	447,829.32
TOBACCO		
1970 ACT 252 (.03)	915,783.78	
1984 ACT 14 (.05)	1,526,306.31	
1984 ACT 876 (CIGARS & SMK TOB)	1,535,579.53	
1990 ACT 390 (.04)	2,442,090.08	
2002 ACT 19 (.05)	1,526,306.31	
2002 ACT 19 (.07)	2,136,828.83	
2006 ACT 752 (TOB REG ENFORCEMENT)	-36,355.78	
2007 ACT 353 (ATC OFFICERS FUND)	112,671.10	
R. S. 47:841 (.08)	2,365,774.77	
TOBACCO PERMIT	22,566.67	
	-----	12,547,551.60
*MISCELLANEOUS RECEIPTS		
CONTRACTOR FEE, NONRESIDENT	1,470.00	
ELECTRICAL COOPERATIVE FEE	.00	
RETAIL ALCOHOLIC BEVERAGE	-54,311.12	
	-----	-52,841.12
TOTAL STATE REVENUES		684,600,664.93

OTHER REVENUES

MINERALS, OIL & GAS FEES	.00	
HAZARDOUS LIQUID PIPELINE FEE	.00	
MASTER METER SAFETY INSPECTION FEE	.00	
OIL SPILL CONTINGENCY FEE	233,279.27	
OILFIELD SITE REST FEE-GAS	3,070.90	
OILFIELD SITE REST FEE-OIL	30,803.61	
PIPELINE SAFETY INSPECTION FEE	.00	
SURFACE MINING	4,609.90	
	-----	271,763.68
JEFF PSH CONV CTR FUND		
JEFF PSH CONV CTR FUND - ALL OTHER	51,376.20	
JEFF PSH CONV CTR FUND - EAST	38,624.06	
JEFF PSH CONV CTR FUND - GRAND ISLE	4,603.29	
JEFF PSH CONV CTR FUND - GRETNA	6,512.50	
JEFF PSH CONV CTR FUND - KENNER	23,272.74	
JEFF PSH CONV CTR FUND - KENNER CTY	23,992.48	
JEFF PSH CONV CTR FUND - WEST	17,527.93	
	-----	165,909.20
BEER, PSH & MUNICIPALITY		
		450,133.17
HOTEL/MOTEL RM. OCCUPANCY		
LA. STADIUM & EXP. DISTRICT	888,362.08	
N. O. EXHIBITION HALL AUTHORITY	497,746.95	
	-----	1,386,109.03
N. O. EXHIB. HALL AUTH.		
TELECOMMUNICATIONS (DEAF)		397,405.46
MARIJUANA/CNTRLED SUBST.		40,000.76
		1,463.14
ACADIA PSH VISITOR ENT. FUND	15,347.02	
ALEX/PINEVILLE EXHIB HALL FUND	22,797.51	
ALLEN PSH CAPITAL IMPROV FUND	22,686.09	
ASCENSION PSH VISITOR ENT FUND	30,945.62	
AVOYELLES PSH ENTERPRISE FUND	7,555.50	
BEAUREGARD PSH COMM IMPROV FUND	6,012.58	
BIENVILLE PAR TOUR & ECON	2,396.88	
BOSSIER CITY CIVIC CENTER	116,799.24	
CALCASIEU RIVER EAST WARDS	77,329.20	
CALCASIEU RIVER WEST WARDS	125,403.72	
CALCASIEU VISITOR ENT EAST WARD	.00	
CALDWELL PSH ECON DEV FUND	440.67	
CAMERON PSH TOURISM DEV FUND	6,103.95	
CLAIBORNE/HOMER ECON DEV FUND	1,372.62	
CONCORDIA PARISH ECON DEV	11,492.53	
DESOTO PSH VISITOR ENT FUND	4,168.50	
E MORIAL CONV CENTER PHASE IV	350,604.05	
EAST CARROL PSH VISITOR ENT	527.01	
EAST FELICIANA PSH TOUR COMM	564.19	
EBR PARISH ENHANCEMENT FUND	101,392.65	
EBR PSH BAKER ECON DEV FUND	4,420.59	
EBR PSH COMM IMPROVEMENT	202,785.32	
EBR PSH RIVERSIDE CENTROPLEX FUND	98,350.89	
EVANGELINE VISITOR ENT FUND	3,026.37	
FRANKLIN PSH VISITOR ENT FUND	4,404.72	
HOUMA/TERREBONNE TOURIST FUND	61,705.31	
IBERIA PARISH	31,495.31	
IBERVILLE ENTERPRISE FUND	2,639.39	
JACKSON PSH ECON DEV & TOURISM	1,846.05	
JEFFERSON DAVIS PSH VISITOR	17,296.98	
LAFAYETTE PARISH	288,831.85	
LAFOURCHE PSH ENTERPRISE FUND	25,438.14	
LAFOURCHE RETARDED CITIZENS	25,056.58	
LAKE CHARLES CIVIC CENTER (WARD3)	74,687.42	
LASALLE PSH ECONOMIC DEV FUND	2,646.00	
LINCOLN PSH ENTERPRISE FUND	29,994.69	
LINCOLN PSH MUNICIPALITIES	29,544.76	
LIVINGSTON PSH TOURISM IMPROV	17,130.67	
MADISON VISITOR ENTERPRISE	2,102.11	
MOREHOUSE PSH ENTERPRISE FUND	2,138.50	
MOREHOUSE PSH/BASTROP MUNICIPAL	2,106.43	
NATCHITOCHES CONV FACILITY	.00	
NATCHITOCHES HISTORICAL DISTRICT	30,755.02	
NATCHITOCHES PSH CONV FAC. FUND	.00	
NATCHITOCHES PSH VISITOR ENT. FUND	10,355.21	
NEW ORLEANS METROP CONV BUREAU	340,086.13	
NEW ORLEANS TOUR & ECON DEV	.00	
OUACHITA PSH VISITOR FUND	119,491.31	
PINEVILLE ECONOMIC DEV FUND	19,410.40	
PLAQUEMINES PSH VISITOR ENT	14,967.89	
POINT COUPEE PSH VISITOR ENT	2,021.18	

RAPIDES ALEX/PINEVILLE TOUR	19,410.40	
RAPIDES PARISH COLISEUM	6,470.84	
RAPIDES PSH ECON DEV FUND	32,350.66	
RED RIVER VISITOR ENT FUND	1,061.29	
RICHLAND VISITOR ENTERPRISE	15,862.14	
SABINE PSH TOURISM IMPROV FUND	17,942.74	
SHREVEPORT RIVERFRONT/CONV CTR	173,954.60	
SHREVEPORT/BOSSIER CITY VISITOR	48,948.43	
ST BERNARD PSH ENTERPRISE	3,867.77	
ST CHARLES PARISH	20,904.51	
ST CHARLES RIVER PSH TOUR FUND	7,038.57	
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	24,473.16	
ST JOHN BAPTIST RIVER PSH FUND	8,240.12	
ST LANDRY PSH CITY HALL/MKT	12,717.92	
ST LANDRY PSH HISTORICAL DEV	12,527.15	
ST MARTIN PSH ENTERPRISE FUND	14,405.73	
ST MARY PSH VISITOR ENT FUND	63,236.89	
ST TAMMANY PSH TOURIST COMM FUND	114,466.03	
TANGI PAHOA PSH ECON DEV FUND	14,925.37	
TANGI PAHOA PSH TOURIST COMM FUND	44,328.35	
TENSAS PSH VISITOR ENT FUND	87.34	
TERREBONNE VISITOR ENT FUND	60,779.71	
UNION PARISH VISITOR ENT	2,343.65	
VERMILION PSH VISITOR ENT FUND	11,182.49	
VERNON PSH COMM IMPROVEMENT FUND	24,745.84	
WASHINGTON CONVENTION FACILITY	.00	
WASHINGTON PSH ECON DEV & TOUR	677.41	
WASHINGTON PSH INFRASTRUCTURE	.00	
WASHINGTON PSH TOURIST COMM FUND	2,011.91	
WEBSTER PSH CONV & VISITOR	20,991.87	
WEST B. R. PSH VISITOR ENT	45,416.06	
WEST CARROL PSH VISITOR ENT	2,198.34	
WEST FELICIANA-ST FRANCISVILLE	11,287.03	
WINN PSH TOURISM FUND	4,447.38	
	-----	3,211,976.45
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	994.25	
TOUR TAX	.00	
	-----	994.25
LOCAL CATALOG SALES TAX		2,595.00
CONSUMER USE TAX		
CONSUMER USE TAX	7,072.00	
CONSUMER USE TAX - EXCISE	.00	
	-----	7,072.00
TOTAL OTHER REVENUES		5,935,422.14

GRAND TOTAL STATE & OTHER REVENUES		690,536,087.07

FOR ADDITIONAL INFORMATION CONTACT:
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 CONTROLLERS DIVISION