

LOUISIANA DEPARTMENT OF REVENUE
STATEMENT OF NET COLLECTIONS AND DISTRIBUTIONS
FOR THE MONTH OF OCTOBER 2010

STATE REVENUES

ALCOHOLIC BEV - LIQ/WINE		1,679,270.92
ALCOHOLIC BEV - BEER		3,341,358.31
CORPORATION FRANCHISE		0.00
CORPORATION INCOME		16,212,055.49
GASOLINE		
TIMED ACCOUNT - FUELS	7,869,422.84	
TRANSPORT. TRUST - FUELS	31,477,691.38	
MOTOR VEHICLE LEASE RENTAL	870,971.37	40,218,085.59
GIFT		(928.00)
HAZARDOUS WASTE		696,925.58
INDIVIDUAL INCOME		
DECLARATION - INCOME	21,462,139.37	
FIDUCIARY INCOME	(2,594,278.35)	
INDIVIDUAL	24,332,820.61	
WITHHOLDING - INDIVIDUAL	138,916,232.21	182,116,913.84
INHERITANCE		33,843.72
INSPECTION FEE		
INSP. FEE - GASOLINE (4/32)	295,184.30	
INSP. FEE - SPECIAL FUELS	160,997.98	456,182.28
NATURAL GAS FRANCHISE		705,025.16
PUBLIC UTILITIES - T & C		6,315,461.40
AUTOMOBILE RENTAL TAX		405,195.30
SALES TAX - GENERAL		
AVIATION FUEL - TTF	2,483,333.00	
GENERAL SALES (M.V. NOT INCL.)	207,591,389.51	
LA. ECON. DEVELOPMENT FUND	72,753.43	
LA. ECON. DEVELOPMENT FUND	823,322.19	
LA. TOURISM PROM DISTRICT	1,744,059.87	
TELE CO PROP ASSESS RELIEF FUND	2,131,629.58	214,846,487.58
SEVERANCE		64,508,212.79
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,308,483.81	
TRANSPORT. TRUST - FUELS	9,233,935.23	11,542,419.04
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	0.00	
UTILITY & CARRIER-INSP & SUPER FUND	741,090.93	741,090.93
TOBACCO		
1970 ACT 252 (.03)	765,216.67	
1984 ACT 14 (.05)	1,275,361.11	
1984 ACT 876 (CIGARS & SMK TOB)	2,268,353.65	
1990 ACT 390 (.04) and 2000 ACT 32 (.04)	2,040,577.78	
2002 ACT 19 (.05)	1,275,361.11	
2002 ACT 19 (.07)	1,785,505.56	

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2006 ACT 752 (TOB REG ENFORCEMENT)	51,014.44	
2007 ACT 353 (ATC OFFICERS FUND)	12,753.62	
R. S. 47:841 (.08)	1,976,809.72	11,450,953.66
TOBACCO PERMIT		0.00

*MISCELLANEOUS RECEIPTS

CONTRACTOR FEE, NONRESIDENT	0.00	
ELECTRICAL COOPERATIVE FEE	0.00	0.00

TOTAL STATE REVENUES		555,268,553.59
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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	(7,250.69)	
OILFIELD SITE REST FEE-OIL	34,791.63	
PIPELINE SAFETY INSPECTION FEE	0.00	
SURFACE MINING	28,079.68	55,620.62

JEFF PSH CONV CTR FUND

JEFF PSH CONV CTR FUND - ALL OTHER	51,881.72	
JEFF PSH CONV CTR FUND - EAST	36,605.58	
JEFF PSH CONV CTR FUND - GRAND ISLE	10,178.01	
JEFF PSH CONV CTR FUND - GRETNA	11,880.00	
JEFF PSH CONV CTR FUND - KENNER	25,537.47	
JEFF PSH CONV CTR FUND - KENNER CTY	26,327.27	
JEFF PSH CONV CTR FUND - WEST	25,243.25	187,653.30

BEER, PSH & MUNICIPALITY

441,469.98

HOTEL/MOTEL RM.OCCUPANCY

LA.STADIUM & EXP. DISTRICT	1,834,855.79	
N.O. EXHIBITION HALL AUTHORITY	1,107,137.56	2,941,993.35

N.O. EXHIB. HALL AUTH.

848,798.39

TELECOMMUNICATIONS(DEAF)

8,731.35

MARIJUANA/CNTRLLED SUBST.

25.00

ACADIA PSH VISITOR ENT. FUND	5,197.72	
ALEX/PINEVILLE EXHIB HALL FUND	22,461.88	
ALLEN PSH CAPITAL IMPROV FUND	48,843.76	
ASCENSION PSH VISITOR ENT FUND	38,945.81	
AVOYELLES PSH ENTERPRISE FUND	3,919.39	
BEAUREGARD PSH COMM IMPROV FUND	9,362.29	
BIENVILLE PAR TOUR & ECON	2,189.45	
BOSSIER CITY CIVIC CENTER	173,300.82	
CALCASIEU RIVER EAST WARDS	54,526.47	
CALCASIEU RIVER WEST WARDS	6,194.55	
CALCASIEU VISITOR ENT EAST WARD	0.00	
CALDWELL PSH ECON DEV FUND	0.00	
CAMERON PSH TOURISM DEV FUND	1,746.56	

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CLAIBORNE/HOMER ECON DEV FUND	1,486.76
CONCORDIA PARISH ECON DEV	7,446.31
DESOTO PSH VISITOR ENT FUND	6,172.35
E MORIAL CONV CENTER PHASE IV	438,271.26
EAST CARROL PSH VISITOR ENT	667.95
EAST FELICIANA PSH TOUR COMM	7.94
EBR PARISH ENHANCEMENT FUND	103,305.95
EBR PSH BAKER ECON DEV FUND	8,467.52
EBR PSH COMM IMPROVEMENT	206,611.91
EBR PSH RIVERSIDE CENTROPLEX FUND	100,206.70
EVANGELINE VISITOR ENT FUND	1,221.77
FRANKLIN PSH VISITOR ENT FUND	3,866.78
HOUMA/TERREBONNE TOURIST FUND	73,693.43
IBERIA PARISH	21,102.92
IBERVILLE ENTERPRISE FUND	5,554.41
JACKSON PSH ECON DEV & TOURISM	1,738.86
JEFFERSON DAVIS PSH VISITOR	9,852.10
LAFAYETTE PARISH	180,734.37
LAFOURCHE PSH ENTERPRISE FUND	33,225.69
LAFOURCHE RETARDED CITIZENS	32,727.29
LAKE CHARLES CIVIC CENTER (WARD3)	47,150.24
LASALLE PSH ECONOMIC DEV FUND	1,506.61
LINCOLN PSH ENTERPRISE FUND	21,969.40
LINCOLN PSH MUNICIPALITIES	21,639.86
LIVINGSTON PSH TOURISM IMPROV	23,928.17
MADISON VISITOR ENTERPRISE	347.38
MOREHOUSE PSH ENTERPRISE FUND	2,562.50
MOREHOUSE PSH/BASTROP MUNICIPAL	2,524.06
NATCHITOCHES CONV FACILITY	0.00
NATCHITOCHES HISTORICAL DISTRICT	41,163.22
NATCHITOCHES PSH CONV FAC. FUND	0.00
NATCHITOCHES PSH VISITOR ENT.FUND	13,859.67
NEW ORLEANS METRO CONV BUREAU	425,123.12
NEW ORLEANS SPORTS FRANCHISE FUND	0.00
OUACHITA PSH VISITOR FUND	103,612.83
PINEVILLE ECONOMIC DEV FUND	19,436.60
PLAQUEMINES PSH VISITOR ENT	33,887.91
POINT COUPEE PSH VISITOR ENT	2,310.53
RAPIDES ALEX/PINEVILLE TOUR	19,436.60
RAPIDES PARISH COLISEUM	6,478.86
RAPIDES PSH ECON DEV FUND	32,394.32
RED RIVER VISITOR ENT FUND	2,764.42
RICHLAND VISITOR ENTERPRISE	9,531.98
SABINE PSH TOURISM IMPROV FUND	15,872.82
SHREVEPORT RIVERFRONT/CONV CTR	196,923.16
SHREVEPORT/BOSSIER CITY VISITOR	53,346.40
ST BERNARD PSH ENTERPRISE	3,971.98
ST CHARLES PARISH	7,253.31
ST CHARLES RIVER PSH TOUR FUND	2,442.20
ST HELENA PSH TOURIST COMM FUND	0.00
ST JAMES PSH ENT FUND	1,000.89
ST JAMES PSH RIVER TOUR FUND	337.00
ST JOHN BAPTIST CONV FACILITY	17,749.07
ST JOHN BAPTIST RIVER PSH FUND	5,976.13
ST LANDRY PSH CITY HALL/MKT	9,582.00
ST LANDRY PSH HISTORICAL DEV	9,438.27
ST MARTIN PSH ENTERPRISE FUND	9,374.02

