

Louisiana Department of Revenue
Statement of Net Collections and Distributions
Month of September 2006
Report Date: 04/23/2007

STATE REVENUES

ALCOHOLIC BEV - LIQ/WINE		1,407,738.42
LOW ALCOHOLIC CONTENT: (BEER)		3,623,938.58
CORPORATION FRANCHISE		37,764,335.97
CORPORATION INCOME		160,075,621.18
GASOLINE		
TIMED ACCOUNT - FUELS	6,578,240.42	
TRANSPORT. TRUST - FUELS	26,312,961.67	
	-----	32,891,202.09
GIFT		551,331.27
HAZ WASTE SITE CLEANUP FUND		27,998.55
INDIVIDUAL INCOME		
DECLARATION - INCOME	84,114,333.72	
FIDUCIARY INCOME	1,752,236.08	
INDIVIDUAL	26,091,020.88	
WITHHOLDING - INDIVIDUAL	134,316,427.68	
	-----	246,274,018.36
INHERITANCE		528,321.45
INSPECTION FEE		
INSP. FEE - GASOLINE (1/32)	20,327.12	
INSP. FEE - SPECIAL FUELS	6,059.33	
	-----	26,386.45
NATURAL GAS FRANCHISE		.00
PUBLIC UTILITIES - T & C		150,804.85
AUTOMOBILE RENTAL TAX		449,497.16
SALES TAX - GENERAL		
AVIATION FUEL - TTF	525,000.00	
GENERAL SALES (M.V. NOT INCL.)	229,739,620.54	
LA ECON WORK FORCE DEV/TRN	.00	
LA. ECON WORK FORCE DEV/MKT	1,194,394.53	
LA. ECON. DEVELOPMENT FUND	.00	
LA. TOURISM PROM DISTRICT	2,180,367.15	
TELE CO PROP ASSESS RELIEF FUND	1,851,603.61	
	-----	235,490,985.83
SEVERANCE		87,108,611.38
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	4,762,195.45	
TRANSPORT. TRUST - FUELS	19,048,781.82	
	-----	23,810,977.27
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	137,960.22	
UTILITY & CARRIER-INSP & SUPER FUND	556,842.85	
	-----	694,803.07
TOBACCO		
1970 ACT 252 (.03)	857,112.55	
1984 ACT 14 (.05)	1,428,520.91	
1984 ACT 876 (CIGARS & SMK TOB)	1,559,192.93	
1990 ACT 390 (.04)	2,285,633.46	
2002 ACT 19 (.05)	1,428,520.91	
2002 ACT 19 (.07)	1,999,929.27	
2006 ACT 752 (1/4 OF 1/20)	71,426.05	
R. S. 47:841 (.08)	2,214,207.41	
TOBACCO PERMIT	.00	
	-----	11,844,543.49
*MISCELLANEOUS RECEIPTS		
CONTRACTOR FEE, NONRESIDENT	2,210.00	
ELECTRICAL COOPERATIVE FEE	.00	
	-----	2,210.00
TOTAL STATE REVENUES		842,723,325.37

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	77,093.30	
OILFIELD SITE REST FEE-OIL	11,126.33	
PIPELINE SAFETY INSPECTION FEE	1,011.78	
SURFACE MINING	6,236.15	
	-----	95,467.56
JEFF PSH CONV CTR FUND		
JEFF PSH CONV CTR FUND - ALL OTHER	71,782.58	
JEFF PSH CONV CTR FUND - EAST	53,971.38	
JEFF PSH CONV CTR FUND - GRAND ISLE	5,204.61	
JEFF PSH CONV CTR FUND - GRETNA	7,429.50	
JEFF PSH CONV CTR FUND - KENNER	34,435.53	
JEFF PSH CONV CTR FUND - KENNER CTY	35,500.49	
JEFF PSH CONV CTR FUND - WEST	22,864.33	
	-----	231,188.42
BEER, PARISHES & MUNICIPALITY		306,232.09
HOTEL/MOTEL RM. OCCUPANCY		
LA. STADIUM & EXP. DISTRICT	1,856,488.67	
N.O. EXHIBITION HALL AUTHORITY	1,041,411.86	
	-----	2,897,900.53
N.O. EXHIB. HALL AUTH.		651,065.85
TELECOMMUNICATIONS(DEAF)		16,997.67
MARIJUANA/CNTRLLED DANGEROUS SUBST		.00
ACADIA PSH VISITOR ENT. FUND		22,599.23
ALEX/PINEVILLE EXHIB HALL FUND		20,755.14
ALLEN PSH CAPITAL IMPROV FUND		32,853.99
ASCENSION PSH VISITOR ENT FUND		37,700.87
AVOYELLES PSH ENTERPRISE FUND		4,414.65
BEAUREGARD PSH COMM IMPROV FUND		4,295.23
BIENVILLE PAR TOUR & ECON		1,971.98
BOSSIER CITY CIVIC CENTER		121,113.59
CALCASI EU RIVER EAST WARDS		54,985.25
CALCASI EU RIVER WEST WARDS		77,836.68
CALCASI EU VISITOR ENT EAST WARD		.00
CALDWELL PSH ECON DEV FUND		460.52
CAMERON PSH TOURISM DEV FUND		1,390.79
CLAIBORNE/HOMER ECON DEV FUND		2,671.70
CONCORDIA PARISH ECON DEV		8,826.59
DESOTO PSH VISITOR ENT FUND		2,683.72
E MORIAL CONV CENTER PHASE IV		183,851.57
EAST CARROL PSH VISITOR ENT		1,169.16
EAST FELICIANA PSH TOUR COMM		450.92
EBR PARISH ENHANCEMENT FUND		117,937.19
EBR PSH BAKER ECON DEV FUND		-2,724.42
EBR PSH COMM IMPROVEMENT		235,874.39
EBR PSH RIVERSIDE CENTROPLEX FUND		114,399.06
EVANGELINE VISITOR ENT FUND		6,849.24
FRANKLIN PSH VISITOR ENT FUND		3,119.43
HOUMA/TERREBONNE TOURIST FUND		39,868.62
IBERIA PARISH		46,469.65
IBERVILLE ENTERPRISE FUND		7,051.88
JACKSON PSH ECON DEV & TOURISM		4,141.71
JEFFERSON DAVIS PSH VISITOR		473.36
LAFAYETTE PARISH		183,358.37
LAFOURCHE PSH ENTERPRISE FUND		22,233.71
LAFOURCHE RETARDED CITIZENS		21,900.18
LAKE CHARLES CIVIC CENTER (WARD3)		51,293.61
LASALLE PSH ECONOMIC DEV FUND		3,946.18
LINCOLN PSH ENTERPRISE FUND		14,797.24
LINCOLN PSH MUNICIPALITIES		14,575.27
LIVINGSTON PSH TOURISM IMPROV		38,355.71
MADISON VISITOR ENTERPRISE		5,821.76
MOREHOUSE PSH ENTERPRISE FUND		3,838.50
MOREHOUSE PSH/BASTROP MUNICIPAL		3,780.93
NATCHI TOCHES CONV FACILITY		.00
NATCHI TOCHES HISTORICAL DISTRICT		19,849.99
NATCHI TOCHES PSH CONV FAC. FUND		.00
NATCHI TOCHES PSH VISITOR ENT. FUND		6,683.49
NEW ORLEANS METROP CONV BUREAU		178,336.18
NEW ORLEANS TOUR & ECON DEV		.00
OUACHITA PSH VISITOR FUND		94,901.09
PINEVILLE ECONOMIC DEV FUND		18,807.12
PLAQUEMINES PSH VISITOR ENT		7,037.03
POINT COUPEE PSH VISITOR ENT		3,105.77

RAPIDES ALEX/PINEVILLE TOUR		18,807.12
RAPIDES PARI SH COLI SEUM		6,270.14
RAPIDES PSH ECON DEV FUND		31,345.22
RED RIVER VISITOR ENT FUND		2,236.87
RICHLAND VISITOR ENTERPRISE		11,221.20
SABINE PSH TOURISM IMPROV FUND		17,606.61
SHREVEPORT RIVERFRONT/CONV CTR		163,994.68
SHREVEPORT/BOSSIER CITY VISITOR		41,081.88
ST BERNARD PSH ENTERPRISE		8,569.25
ST CHARLES PARI SH		26,030.42
ST CHARLES RIVER PSH TOUR FUND		8,764.46
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		23,139.52
ST JOHN BAPTIST RIVER PSH FUND		7,791.08
ST LANDRY PSH CITY HALL/MKT		11,379.62
ST LANDRY PSH HISTORICAL DEV		11,208.93
ST MARTIN PSH ENTERPRISE FUND		12,834.91
ST MARY PSH VISITOR ENT FUND		47,813.54
ST TAMMANY PSH TOURIST COMM FUND		140,437.93
TANGIPAOHA PSH ECON DEV FUND		18,264.86
TANGIPAOHA PSH TOURIST COMM FUND		54,246.66
TENSAS PSH VISITOR ENT FUND		.00
TERREBONNE VISITOR ENT FUND		39,270.62
UNION PARI SH VISITOR ENT		5,283.08
VERMILION PSH VISITOR ENT FUND		12,138.19
VERNON PSH COMM IMPROVEMENT FUND		15,138.04
WASHINGTON CONVENTION FACILITY		.00
WASHINGTON PSH ECON DEV & TOUR		1,759.65
WASHINGTON PSH INFRASTRUCTURE		.00
WASHINGTON PSH TOURIST COMM FUND		5,226.16
WEBSTER PSH CONV & VISITOR		18,488.22
WEST B. R. PSH VISITOR ENT		49,083.43
WEST CARROL PSH VISITOR ENT		2,647.00
WEST FELICIANA-ST FRANCISVILLE		10,159.94
WINN PSH TOURISM FUND		4,579.39

		2,672,932.44
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	41,940.86	
TOUR TAX	1,872.10	

		43,812.96
CATALOG SALES		1,987.00
CONSUMER USE TAX		
CONSUMER USE TAX	9,960.00	
CONSUMER USE TAX - EXCISE	.00	

		9,960.00
TOTAL OTHER REVENUES		6,927,544.52
GRAND TOTAL STATE & OTHER REVENUES		849,650,869.89

FOR ADDITIONAL INFORMATION CONTACT:
 ANITA JOHNSON @ (225) 219-2305
 CONTROLLERS DIVISION