

Louisiana Department of Revenue
Statement of Net Collections and Distributions
Month of September 2007
Report Date: 11/06/2007

STATE REVENUES

ALCOHOLIC BEV - LIQ/WINE		1,460,531.85
ALCOHOLIC BEV - BEER		3,617,091.21
CORPORATION FRANCHISE		47,731,429.23
CORPORATION INCOME		143,194,287.69
GASOLINE		
TIMED ACCOUNT - FUELS	8,158,707.95	
TRANSPORT. TRUST - FUELS	32,634,831.84	
	-----	40,793,539.79
GIFT		30,212.14
HAZARDOUS WASTE		7,535.66
INDIVIDUAL INCOME		
DECLARATION - INCOME	97,226,707.92	
FIDUCIARY INCOME	445,819.15	
INDIVIDUAL	15,159,697.94	
WITHHOLDING - INDIVIDUAL	155,074,293.80	
	-----	267,906,518.81
INHERITANCE		187,748.83
INSPECTION FEE		
INSP. FEE - GASOLINE (1/32)	142,976.02	
INSP. FEE - SPECIAL FUELS	218,984.47	
	-----	361,960.49
NATURAL GAS FRANCHISE		-286,920.94
PUBLIC UTILITIES - T & C		310,371.40
AUTOMOBILE RENTAL TAX		266,638.62
SALES TAX - GENERAL		
AVIATION FUEL - TTF	808,333.00	
GENERAL SALES (M.V. NOT INCL.)	208,730,493.52	
LA ECON WORK FORCE DEV/TRN	.00	
LA.ECON WORK FORCE DEV/MKT	854,292.78	
LA.ECON.DEVELOPMENT FUND	55,278.59	
LA.TOURISM PROM DISTRICT	1,738,093.42	
TELE CO PROP ASSESS RELIEF FUND	2,934,703.40	
	-----	215,121,194.71
SEVERANCE		87,700,538.46
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,209,479.21	
TRANSPORT. TRUST - FUELS	8,837,916.83	
	-----	11,047,396.04
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	89,293.65	
UTILITY & CARRIER-INSP & SUPER FUND	867,973.22	
	-----	957,266.87
TOBACCO		
1970 ACT 252 (.03)	812,263.83	
1984 ACT 14 (.05)	1,353,773.05	
1984 ACT 876 (CIGARS & SMK TOB)	1,458,966.56	
1990 ACT 390 (.04)	2,166,036.88	
2002 ACT 19 (.05)	1,353,773.05	
2002 ACT 19 (.07)	1,895,282.27	
2006 ACT 752 (1/4 OF 1/20)	67,688.65	
R. S. 47:841 (.08)	2,098,348.23	
TOBACCO PERMIT	24,276.03	
	-----	11,230,408.55
*MISCELLANEOUS RECEIPTS		
CONTRACTOR FEE, NONRESIDENT	1,954.76	
ELECTRICAL COOPERATIVE FEE	.00	
	-----	1,954.76
TOTAL STATE REVENUES		831,639,704.17

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	162,747.27	
OILFIELD SITE REST FEE-OIL	66,037.07	
PIPELINE SAFETY INSPECTION FEE	.00	
SURFACE MINING	24,019.60	
	-----	252,803.94
JEFF PSH CONV CTR FUND		
JEFF PSH CONV CTR FUND - ALL OTHER	31,909.35	
JEFF PSH CONV CTR FUND - EAST	22,551.55	
JEFF PSH CONV CTR FUND - GRAND ISLE	2,515.71	
JEFF PSH CONV CTR FUND - GRETNA	3,125.50	
JEFF PSH CONV CTR FUND - KENNER	18,487.24	
JEFF PSH CONV CTR FUND - KENNER CTY	19,059.01	
JEFF PSH CONV CTR FUND - WEST	11,432.28	
	-----	109,080.64
BEER, PSH & MUNICIPALITY		
		408,726.06
HOTEL/MOTEL RM. OCCUPANCY		
LA. STADIUM & EXP. DISTRICT	2,036,505.15	
N. O. EXHIBITION HALL AUTHORITY	1,240,152.40	
	-----	3,276,657.55
N. O. EXHIB. HALL AUTH.		
TELECOMMUNICATIONS(DEAF)		817,447.80
MARIJUANA/CNTRILLED SUBST.		3,037.45
		100.00
ACADIA PSH VISITOR ENT. FUND	5,339.65	
ALEX/PINEVILLE EXHIB HALL FUND	9,890.74	
ALLEN PSH CAPITAL IMPROV FUND	10,059.78	
ASCENSION PSH VISITOR ENT FUND	26,921.35	
AVOYELLES PSH ENTERPRISE FUND	790.03	
BEAUREGARD PSH COMM IMPROV FUND	3,498.57	
BIENVILLE PAR TOUR & ECON	2,487.20	
BOSSIER CITY CIVIC CENTER	71,072.86	
CALCASIEU RIVER EAST WARDS	17,749.02	
CALCASIEU RIVER WEST WARDS	39,978.24	
CALCASIEU VISITOR ENT EAST WARD	.00	
CALDWELL PSH ECON DEV FUND	.00	
CAMERON PSH TOURISM DEV FUND	496.15	
CLAIBORNE/HOMER ECON DEV FUND	1,545.96	
CONCORDIA PARISH ECON DEV	9,487.27	
DESOTO PSH VISITOR ENT FUND	2,833.59	
E MORIAL CONV CENTER PHASE IV	168,407.63	
EAST CARROL PSH VISITOR ENT	.00	
EAST FELICIANA PSH TOUR COMM	55.58	
EBR PARISH ENHANCEMENT FUND	76,650.01	
EBR PSH BAKER ECON DEV FUND	.00	
EBR PSH COMM IMPROVEMENT	153,299.98	
EBR PSH RIVERSIDE CENTROPLEX FUND	74,350.48	
EVANGELINE VISITOR ENT FUND	3,540.37	
FRANKLIN PSH VISITOR ENT FUND	1,670.38	
HOUMA/TERREBONNE TOURIST FUND	29,709.98	
IBERIA PARISH	28,048.62	
IBERVILLE ENTERPRISE FUND	.00	
JACKSON PSH ECON DEV & TOURISM	2,295.66	
JEFFERSON DAVIS PSH VISITOR	115.90	
LAFAYETTE PARISH	148,848.05	
LAFOURCHE PSH ENTERPRISE FUND	1,091.59	
LAFOURCHE RETARDED CITIZENS	1,075.23	
LAKE CHARLES CIVIC CENTER (WARD3)	15,780.18	
LASALLE PSH ECONOMIC DEV FUND	2,379.02	
LINCOLN PSH ENTERPRISE FUND	7,066.32	
LINCOLN PSH MUNICIPALITIES	6,960.32	
LIVINGSTON PSH TOURISM IMPROV	43,892.53	
MADISON VISITOR ENTERPRISE	5,632.44	
MOREHOUSE PSH ENTERPRISE FUND	1,244.50	
MOREHOUSE PSH/BASTROP MUNICIPAL	1,225.83	
NATCHITOCHES CONV FACILITY	.00	
NATCHITOCHES HISTORICAL DISTRICT	3,979.98	
NATCHITOCHES PSH CONV FAC. FUND	.00	
NATCHITOCHES PSH VISITOR ENT. FUND	1,340.06	
NEW ORLEANS METROP CONV BUREAU	163,355.51	
NEW ORLEANS TOUR & ECON DEV	.00	
OUACHITA PSH VISITOR FUND	54,773.18	
PINEVILLE ECONOMIC DEV FUND	9,705.30	
PLAQUEMINES PSH VISITOR ENT	6,240.84	
POINT COUPEE PSH VISITOR ENT	256.03	

RAPIDES ALEX/PINEVILLE TOUR	9,705.30	
RAPIDES PARISH COLISEUM	3,235.95	
RAPIDES PSH ECON DEV FUND	16,175.53	
RED RIVER VISITOR ENT FUND	436.70	
RICHLAND VISITOR ENTERPRISE	3,990.84	
SABINE PSH TOURISM IMPROV FUND	9,110.34	
SHREVEPORT RIVERFRONT/CONV CTR	57,062.74	
SHREVEPORT/BOSSIER CITY VISITOR	21,571.66	
ST BERNARD PSH ENTERPRISE	.00	
ST CHARLES PARISH	2,912.08	
ST CHARLES RIVER PSH TOUR FUND	980.50	
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	12,931.80	
ST JOHN BAPTIST RIVER PSH FUND	4,354.14	
ST LANDRY PSH CITY HALL/MKT	5,395.00	
ST LANDRY PSH HISTORICAL DEV	5,314.07	
ST MARTIN PSH ENTERPRISE FUND	4,412.36	
ST MARY PSH VISITOR ENT FUND	15,833.39	
ST TAMMANY PSH TOURIST COMM FUND	71,647.31	
TANGI PAHOA PSH ECON DEV FUND	6,789.25	
TANGI PAHOA PSH TOURIST COMM FUND	20,164.07	
TENSAS PSH VISITOR ENT FUND	74.44	
TERREBONNE VISITOR ENT FUND	29,264.34	
UNION PARISH VISITOR ENT	2,578.51	
VERMILION PSH VISITOR ENT FUND	8,818.76	
VERNON PSH COMM IMPROVEMENT FUND	4,964.49	
WASHINGTON CONVENTION FACILITY	.00	
WASHINGTON PSH ECON DEV & TOUR	796.89	
WASHINGTON PSH INFRASTRUCTURE	.00	
WASHINGTON PSH TOURIST COMM FUND	2,366.76	
WEBSTER PSH CONV & VISITOR	3,815.17	
WEST B. R. PSH VISITOR ENT	18,071.30	
WEST CARROL PSH VISITOR ENT	.00	
WEST FELICIANA-ST FRANCISVILLE	2,137.27	
WINN PSH TOURISM FUND	2,728.47	
	-----	1,562,781.34
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	61,627.98	
TOUR TAX	5,184.65	
	-----	66,812.63
LOCAL CATALOG SALES TAX		.00
CONSUMER USE TAX		
CONSUMER USE TAX	102.24	
CONSUMER USE TAX - EXCISE	.00	
	-----	102.24
TOTAL OTHER REVENUES		6,497,549.65

GRAND TOTAL STATE & OTHER REVENUES		838,137,253.82

FOR ADDITIONAL INFORMATION CONTACT:
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 CONTROLLERS DIVISION