

**LOUISIANA DEPARTMENT OF REVENUE  
STATEMENT OF NET COLLECTIONS AND DISTRIBUTIONS  
FOR THE MONTH OF SEPTEMBER 2008**

**STATE REVENUES**

ALCOHOLIC BEV - LIQ/WINE		1,364,351.64
ALCOHOLIC BEV - BEER		3,226,134.93
CORPORATION FRANCHISE		46,937,286.59
CORPORATION INCOME		140,811,844.63
GASOLINE		
TIMED ACCOUNT - FUELS	9,721,362.64	
TRANSPORT. TRUST - FUELS	38,885,450.52	48,606,813.16
GIFT		114,516.00
HAZARDOUS WASTE		5,090.20
INDIVIDUAL INCOME		
DECLARATION - INCOME	83,517,121.56	
FIDUCIARY INCOME	788,214.09	
INDIVIDUAL	11,419,777.10	
WITHHOLDING - INDIVIDUAL	226,013,354.60	321,738,467.35
INHERITANCE		648,199.74
INSPECTION FEE		
INSP. FEE - GASOLINE (1/32)	193,090.71	
INSP. FEE - SPECIAL FUELS	134,446.44	327,537.15
NATURAL GAS FRANCHISE		79,755.39
PUBLIC UTILITIES - T & C		13,247,607.19
AUTOMOBILE RENTAL TAX		425,173.74
SALES TAX - GENERAL		
AVIATION FUEL - TTF	808,333.00	
GENERAL SALES (M.V. NOT INCL.)	224,729,394.61	
LA. ECON. DEVELOPMENT FUND	404,050.56	
LA. TOURISM PROM DISTRICT	1,753,819.27	
TELE CO PROP ASSESS RELIEF FUND	1,816,020.73	229,511,618.17
SEVERANCE		105,234,460.39
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	3,085,514.76	
TRANSPORT. TRUST - FUELS	12,342,059.05	15,427,573.81
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	128.44	
UTILITY & CARRIER-INSP & SUPER FUND	1,197,654.35	1,197,782.79
TOBACCO		
1970 ACT 252 (.03)	810,756.34	
1984 ACT 14 (.05)	1,351,260.57	
1984 ACT 876 (CIGARS & SMK TOB)	1,945,921.69	
1990 ACT 390 (.04)	2,162,016.92	
2002 ACT 19 (.05)	1,351,260.57	
2002 ACT 19 (.07)	1,891,764.80	
2006 ACT 752 (TOB REG ENFORCEMENT)	77,551.19	

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2007 ACT 353 (ATC OFFICERS FUND)	(9,988.16)	
R. S. 47:841 (.08)	2,094,453.89	11,674,997.81
TOBACCO PERMIT		1,161.98
*MISCELLANEOUS RECEIPTS		
CONTRACTOR FEE, NONRESIDENT	1,073.99	
ELECTRICAL COOPERATIVE FEE	0.00	1,073.99
<b>TOTAL STATE REVENUES</b>		<b>940,581,446.65</b>

**OTHER REVENUES**

<b>MINERALS, OIL &amp; GAS FEES</b>		
HAZARDOUS LIQUID PIPELINE FEE	0.00	
MASTER METER SAFETY INSPECTION FEE	0.00	
OIL SPILL CONTINGENCY FEE	0.00	
OILFIELD SITE REST FEE-GAS	(592,590.74)	
OILFIELD SITE REST FEE-OIL	22,640.64	
PIPELINE SAFETY INSPECTION FEE	0.00	
SURFACE MINING	58,441.38	(511,508.72)

<b>JEFF PSH CONV CTR FUND</b>		
JEFF PSH CONV CTR FUND - ALL OTHER	46,338.94	
JEFF PSH CONV CTR FUND - EAST	36,894.99	
JEFF PSH CONV CTR FUND - GRAND ISLE	672.76	
JEFF PSH CONV CTR FUND - GRETN	8,165.50	
JEFF PSH CONV CTR FUND - KENNER	27,316.17	
JEFF PSH CONV CTR FUND - KENNER CTY	28,160.99	
JEFF PSH CONV CTR FUND - WEST	15,974.26	163,523.61

BEER, PSH & MUNICIPALITY		419,410.68
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<b>HOTEL/MOTEL RM.OCCUPANCY</b>		
LA.STADIUM & EXP. DISTRICT	2,071,374.49	
N.O. EXHIBITION HALL AUTHORITY	1,254,412.23	3,325,786.72

N.O. EXHIB. HALL AUTH.		839,856.25
TELECOMMUNICATIONS(DEAF)		252.27
MARIJUANA/CNTRLLED SUBST.		35.00

ACADIA PSH VISITOR ENT. FUND	10,974.06	
ALEX/PINEVILLE EXHIB HALL FUND	22,470.67	
ALLEN PSH CAPITAL IMPROV FUND	24,267.72	
ASCENSION PSH VISITOR ENT FUND	49,191.27	
AVOYELLES PSH ENTERPRISE FUND	4,098.03	
BEAUREGARD PSH COMM IMPROV FUND	4,445.41	
BIENVILLE PAR TOUR & ECON	2,326.20	
BOSSIER CITY CIVIC CENTER	147,617.76	
CALCASIEU RIVER EAST WARDS	51,098.61	
CALCASIEU RIVER WEST WARDS	68,073.31	
CALCASIEU VISITOR ENT EAST WARD	0.00	
CALDWELL PSH ECON DEV FUND	322.56	
CAMERON PSH TOURISM DEV FUND	2,250.00	
CLAIBORNE/HOMER ECON DEV FUND	2,052.49	

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CONCORDIA PARISH ECON DEV	7,628.84
DESOTO PSH VISITOR ENT FUND	4,176.66
E MORIAL CONV CENTER PHASE IV	327,974.26
EAST CARROL PSH VISITOR ENT	841.64
EAST FELICIANA PSH TOUR COMM	232.24
EBR PARISH ENHANCEMENT FUND	88,605.97
EBR PSH BAKER ECON DEV FUND	3,885.63
EBR PSH COMM IMPROVEMENT	177,211.97
EBR PSH RIVERSIDE CENTROPLEX FUND	85,947.83
EVANGELINE VISITOR ENT FUND	1,625.14
FRANKLIN PSH VISITOR ENT FUND	2,995.36
HOUMA/TERREBONNE TOURIST FUND	31,016.40
IBERIA PARISH	27,535.37
IBERVILLE ENTERPRISE FUND	5,442.42
JACKSON PSH ECON DEV & TOURISM	611.38
JEFFERSON DAVIS PSH VISITOR	7,881.31
LAFAYETTE PARISH	237,319.31
LAFOURCHE PSH ENTERPRISE FUND	20,936.64
LAFOURCHE RETARDED CITIZENS	20,622.58
LAKE CHARLES CIVIC CENTER (WARD3)	48,134.85
LASALLE PSH ECONOMIC DEV FUND	2,434.60
LINCOLN PSH ENTERPRISE FUND	21,380.94
LINCOLN PSH MUNICIPALITIES	21,060.23
LIVINGSTON PSH TOURISM IMPROV	73,179.16
MADISON VISITOR ENTERPRISE	5,153.06
MOREHOUSE PSH ENTERPRISE FUND	2,456.97
MOREHOUSE PSH/BASTROP MUNICIPAL	2,420.11
NATCHITOCHES CONV FACILITY	0.00
NATCHITOCHES HISTORICAL DISTRICT	21,608.26
NATCHITOCHES PSH CONV FAC. FUND	0.00
NATCHITOCHES PSH VISITOR ENT.FUND	7,275.52
NEW ORLEANS METRO CONV BUREAU	318,135.12
NEW ORLEANS SPORTS FRANCHISE FUND	0.00
OUACHITA PSH VISITOR FUND	95,205.56
PINEVILLE ECONOMIC DEV FUND	19,192.78
PLAQUEMINES PSH VISITOR ENT	10,450.03
POINT COUPEE PSH VISITOR ENT	1,812.93
RAPIDES ALEX/PINEVILLE TOUR	19,192.78
RAPIDES PARISH COLISEUM	6,398.33
RAPIDES PSH ECON DEV FUND	31,988.00
RED RIVER VISITOR ENT FUND	1,726.64
RICHLAND VISITOR ENTERPRISE	8,338.99
SABINE PSH TOURISM IMPROV FUND	5,564.42
SHREVEPORT RIVERFRONT/CONV CTR	144,688.60
SHREVEPORT/BOSSIER CITY VISITOR	49,209.82
ST BERNARD PSH ENTERPRISE	2,838.55
ST CHARLES PARISH	10,288.62
ST CHARLES RIVER PSH TOUR FUND	3,464.19
ST HELENA PSH TOURIST COMM FUND	0.00
ST JAMES PSH ENT FUND	0.00
ST JAMES PSH RIVER TOUR FUND	0.00
ST JOHN BAPTIST CONV FACILITY	16,377.66
ST JOHN BAPTIST RIVER PSH FUND	5,514.36
ST LANDRY PSH CITY HALL/MKT	10,866.46
ST LANDRY PSH HISTORICAL DEV	10,703.47
ST MARTIN PSH ENTERPRISE FUND	8,502.99
ST MARY PSH VISITOR ENT FUND	35,558.14

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ST TAMMANY PSH TOURIST COMM FUND	119,720.19	
TANGIPAHOA PSH ECON DEV FUND	11,625.13	
TANGIPAHOA PSH TOURIST COMM FUND	34,526.65	
TENSAS PSH VISITOR ENT FUND	479.38	
TERREBONNE VISITOR ENT FUND	30,551.15	
UNION PARISH VISITOR ENT	2,059.43	
VERMILION PSH VISITOR ENT FUND	8,919.59	
VERNON PSH COMM IMPROVEMENT FUND	18,269.05	
WASHINGTON CONVENTION FACILITY	0.00	
WASHINGTON PSH ECON DEV & TOUR	961.55	
WASHINGTON PSH INFRASTRUCTURE	0.00	
WASHINGTON PSH TOURIST COMM FUND	2,855.80	
WEBSTER PSH CONV & VISITOR	13,926.47	
WEST B.R. PSH VISITOR ENT	51,608.39	
WEST CARROL PSH VISITOR ENT	1,282.31	
WEST FELICIANA-ST FRANCISVILLE	9,920.28	
WINN PSH TOURISM FUND	<u>1,593.96</u>	2,771,100.51
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	165,446.81	
TOUR TAX	<u>6,145.92</u>	171,592.73
LOCAL CATALOG SALES TAX		1,088.00
CONSUMER USE TAX		
CONSUMER USE TAX	13,088.64	
CONSUMER USE TAX - EXCISE	<u>51.60</u>	13,140.24
	<b>TOTAL OTHER REVENUES</b>	<b>7,194,277.29</b>
	<b>GRAND TOTAL STATE &amp; OTHER REVENUES</b>	<b>947,775,723.94</b>