

LOUISIANA DEPARTMENT OF REVENUE
STATEMENT OF NET COLLECTIONS AND DISTRIBUTIONS
FOR THE MONTH OF AUGUST 2018

STATE REVENUES

ALCOHOLIC BEV - LIQ/WINE		2,760,571
ALCOHOLIC BEV - BEER		3,224,087
CORPORATION FRANCHISE		(3,497,627)
CORPORATION INCOME		(10,492,880)
GASOLINE		
TIMED ACCOUNT - FUELS	7,856,694	
TRANSPORT. TRUST - FUELS	31,426,777	39,283,471
GIFT		-
HAZARDOUS WASTE		(540)
INDIVIDUAL INCOME		
DECLARATION - INCOME	5,831,491	
FIDUCIARY INCOME	119,691	
INDIVIDUAL	12,635,592	
WITHHOLDING - INDIVIDUAL	254,804,185	273,390,959
INHERITANCE		-
INSPECTION FEE		
INSP. FEE - GASOLINE (4/32)	437,758	
INSP. FEE - SPECIAL FUELS	193,287	631,045
NATURAL GAS FRANCHISE		-
PUBLIC UTILITIES - T & C		705,366
AUTOMOBILE RENTAL TAX		700,607
SALES TAX - GENERAL		
AVIATION FUEL - TTF	4,966,666	
GENERAL SALES (M.V. NOT INCL.)	261,821,261	
MOTOR VEHICLE LEASE RENTAL	4,061,081	
LA. ECON. DEVELOPMENT FUND	1,044,537	
LA. ECON. DEVELOPMENT FUND	-	
LA. TOURISM PROM DISTRICT	1,827,155	
TELE CO PROP ASSESS RELIEF FUND	1,290,762	275,011,462
SEVERANCE		44,766,516
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,422,518	
TRANSPORT. TRUST - FUELS	9,690,072	12,112,590
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	-	
UTILITY & CARRIER-INSP & SUPER FUND	223,624	223,624
TOBACCO		
1970 ACT 252 (.03)	582,030	
1984 ACT 14 (.05)	970,050	
1984 ACT 876 (CIGARS & SMK TOB)	5,848,633	
1990 ACT 390 (.04) and 2000 ACT 32 (.04)	1,552,080	
2002 ACT 19 (.05)	970,050	
2002 ACT 19 (.07)	1,358,070	

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2006 ACT 752 (TOB REG ENFORCEMENT)	37,383	
2007 ACT 353 (ATC OFFICERS FUND)	11,120	
R. S. 47:841 (.08)	1,503,577	
TOBACCO - MEDICAID MATCH ACT 94 OF 2015	9,700,498	
TOBACCO - ACT 4 OF 2016	4,268,219	26,801,710

*MISCELLANEOUS RECEIPTS

CONTRACTOR FEE, NONRESIDENT	-	
ELECTRICAL COOPERATIVE FEE	-	-

TOTAL STATE REVENUES **665,620,961**

OTHER REVENUES

MINERALS, OIL & GAS FEES

HAZARDOUS LIQUID PIPELINE FEE	-	
MASTER METER SAFETY INSPECTION FEE	-	
OIL SPILL CONTINGENCY FEE	355,407	
OILFIELD SITE REST FEE-GAS	1,581,429	
OILFIELD SITE REST FEE-OIL	155,328	
PIPELINE SAFETY INSPECTION FEE	-	
SURFACE MINING	19,201	2,111,365

JEFF PARISH CONV CTR FUND

JEFF PARISH CONV CTR FUND - ALL OTHER	93,631	
JEFF PARISH CONV CTR FUND - EAST	65,979	
JEFF PARISH CONV CTR FUND - GRAND ISLE	19,968	
JEFF PARISH CONV CTR FUND - GRETNA	12,435	
JEFF PARISH CONV CTR FUND - KENNER	48,172	
JEFF PARISH CONV CTR FUND - KENNER CTY	49,662	
JEFF PARISH CONV CTR FUND - WEST	36,905	326,752

BEER, PARISH & MUNICIPALITY

373,620

HOTEL/MOTEL RM.OCCUPANCY

LA.STADIUM & EXP. DISTRICT	3,949,932	
N.O. EXHIBITION HALL AUTHORITY	2,615,836	6,565,768

N.O. EXHIB. HALL AUTH.

1,674,759

TELECOMMUNICATIONS 35,538

TELECOMMUNICATIONS(DEAF) -

MARIJUANA/CNTRLLED SUBST. -

ACADIA PARISH VISITOR ENT. FUND	8,624	
ALEX/PINEVILLE EXHIB HALL FUND	23,109	
ALLEN PARISH CAPITAL IMPROV FUND	34,489	
ASCENSION PARISH VISITOR ENT FUND	106,164	
AVOYELLES PARISH ENTERPRISE FUND	10,032	
BEAUREGARD PARISH COMM IMPROV FUND	6,318	
BIENVILLE PAR TOUR & ECON	2,614	
BOSSIER CITY CIVIC CENTER	176,915	
CALCASIEU HIGHER LEARNING	191,798	
CALCASIEU RIVER EAST WARDS	-	
CALCASIEU RIVER WEST WARDS	130,952	

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CALCASIEU VISITOR ENT EAST WARD	-
CALDWELL PARISH ECON DEV FUND	14
CAMERON PARISH TOURISM DEV FUND	10,788
CLAIBORNE/HOMER ECON DEV FUND	658
CLAIBORNE PARISH TOURISM & ECON DEV.	-
CONCORDIA PARISH ECON DEV	7,909
DESOTO PARISH VISITOR ENT FUND	15,411
E MORIAL CONV CENTER PHASE IV	877,273
EAST CARROL PARISH VISITOR ENT	752
EAST FELICIANA PARISH TOUR COMM	2,666
EBR PARISH ENHANCEMENT FUND	105,217
EBR PARISH BAKER ECON DEV FUND	2,614
EBR PARISH COMM IMPROVEMENT	210,434
EBR PARISH RIVERSIDE CENTROPLEX FUND	102,060
EVANGELINE VISITOR ENT FUND	2,432
FRANKLIN PARISH VISITOR ENT FUND	2,830
HOUMA/TERREBONNE TOURIST FUND	42,007
IBERIA PARISH	27,593
IBERVILLE ENTERPRISE FUND	10,931
JACKSON PARISH ECON DEV & TOURISM	8,761
JEFFERSON DAVIS PARISH VISITOR	13,628
LAFAYETTE PARISH	232,167
LAFOURCHE PARISH ENTERPRISE FUND	24,594
LAFOURCHE RETARDED CITIZENS	24,225
LAKE CHARLES CIVIC CENTER (WARD3)	183,989
LASALLE PARISH ECONOMIC DEV FUND	1,428
LINCOLN PARISH ENTERPRISE FUND	16,612
LINCOLN PARISH MUNICIPALITIES	16,363
LIVINGSTON PARISH TOURISM IMPROV	30,804
MADISON VISITOR ENTERPRISE	3,467
MOREHOUSE PARISH ENTERPRISE FUND	2,807
MOREHOUSE PARISH/BASTROP MUNICIPAL	2,765
NATCHITOCHEES CONV FACILITY	-
NATCHITOCHEES HISTORICAL DISTRICT	31,369
NATCHITOCHEES PARISH CONV FAC. FUND	-
NATCHITOCHEES PARISH VISITOR ENT.FUND	10,562
NEW ORLEANS METRO CONV BUREAU	850,955
NEW ORLEANS SPORTS FRANCHISE FUND	-
NEW ORLEANS QUALITY OF LIFE FUND	443,698
OUACHITA PARISH VISITOR FUND	137,747
PINEVILLE ECONOMIC DEV FUND	20,014
PLAQUEMINES PARISH VISITOR ENT	30,141
POINT COUPEE PARISH VISITOR ENT	6,011
RAPIDES ALEX/PINEVILLE TOUR	20,014
RAPIDES PARISH COLISEUM	6,671
RAPIDES PARISH ECON DEV FUND	33,356
RED RIVER VISITOR ENT FUND	1,030
RICHLAND VISITOR ENTERPRISE	9,342
SABINE PARISH TOURISM IMPROV FUND	20,275
SHREVEPORT RIVERFRONT/CONV CTR	191,609
SHREVEPORT/BOSSIER CITY VISITOR	53,101
ST BERNARD PARISH ENTERPRISE	23,436
ST CHARLES PARISH	26,740
ST CHARLES RIVER PARISH TOUR FUND	9,003
ST HELENA PARISH TOURIST COMM FUND	-
ST JAMES PARISH ENT FUND	6,331
ST JAMES PARISH RIVER TOUR FUND	2,132

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ST JOHN BAPTIST CONV FACILITY	25,777	
ST JOHN BAPTIST RIVER PARISH FUND	8,679	
ST LANDRY PARISH CITY HALL/MKT	15,642	
ST LANDRY PARISH HISTORICAL DEV	15,408	
ST MARTIN PARISH ENTERPRISE FUND	16,001	
ST MARY PARISH VISITOR ENT FUND	32,303	
ST TAMMANY PARISH TOURIST COMM FUND	183,406	
TANGIPAHOA PARISH ECON DEV FUND	16,125	
TANGIPAHOA PARISH TOURIST COMM FUND	47,892	
TENSAS PARISH VISITOR ENT FUND	264	
TERREBONNE VISITOR ENT FUND	41,377	
UNION PARISH VISITOR ENT	1,245	
VERMILION PARISH VISITOR ENT FUND	8,962	
VERNON PARISH COMM IMPROVEMENT FUND	24,755	
WASHINGTON CONVENTION FACILITY	-	
WASHINGTON PARISH ECON DEV & TOUR	906	
WASHINGTON PARISH INFRASTRUCTURE	-	
WASHINGTON PARISH TOURIST COMM FUND	2,692	
WEBSTER PARISH CONV & VISITOR	14,529	
WEST B.R. PARISH VISITOR ENT	49,658	
WEST CARROL PARISH VISITOR ENT	-	
WEST FELICIANA-ST FRANCISVILLE	15,887	
WINN PARISH TOURISM FUND	4,597	
GRANT PARISH ECONOMIC DEVELOPMENT	<u>383</u>	5,134,239
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	222,179	
TOUR TAX	<u>21,468</u>	243,647
LOCAL CATALOG SALES TAX		250,654
CONSUMER USE TAX		
CONSUMER USE TAX	-	
CONSUMER USE TAX - EXCISE	<u>242</u>	242
	<u>TOTAL OTHER REVENUES</u>	<u>16,716,584</u>
	<u>GRAND TOTAL STATE & OTHER REVENUES</u>	<u>682,337,545</u>