

**LOUISIANA DEPARTMENT OF REVENUE  
STATEMENT OF NET COLLECTIONS AND DISTRIBUTIONS  
FOR THE MONTH OF FEBRUARY 2012**

**STATE REVENUES**

ALCOHOLIC BEV - LIQ/WINE	1,371,828	
ALCOHOLIC BEV - BEER	2,466,006	
CORPORATION FRANCHISE	(22,416,936)	
CORPORATION INCOME	(67,250,808)	
GASOLINE		
TIMED ACCOUNT - FUELS	7,199,786	
TRANSPORT. TRUST - FUELS	28,799,146	
	35,998,932	
GIFT		-
HAZARDOUS WASTE		14,721
INDIVIDUAL INCOME		
DECLARATION - INCOME	5,606,193	
FIDUCIARY INCOME	(57,074)	
INDIVIDUAL	12,825,592	
WITHHOLDING - INDIVIDUAL	12,261,186	
	30,635,897	
INHERITANCE		28,988
INSPECTION FEE		
INSP. FEE - GASOLINE (4/32)	237,346	
INSP. FEE - SPECIAL FUELS	165,118	
	402,464	
NATURAL GAS FRANCHISE		1,197,617
PUBLIC UTILITIES - T & C		616,444
AUTOMOBILE RENTAL TAX		354,318
SALES TAX - GENERAL		
AVIATION FUEL - TTF	2,483,333	
GENERAL SALES (M.V. NOT INCL.)	175,736,885	
MOTOR VEHICLE LEASE RENTAL	1,076,066	
LA. ECON. DEVELOPMENT FUND	-	
LA. ECON. DEVELOPMENT FUND	826,872	
LA. TOURISM PROM DISTRICT	1,541,437	
TELE CO PROP ASSESS RELIEF FUND	1,896,068	
	183,560,661	
SEVERANCE		69,102,404
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,246,458	
TRANSPORT. TRUST - FUELS	8,985,832	
	11,232,290	
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	-	
UTILITY & CARRIER-INSP & SUPER FUND	190,339	
	190,339	
TOBACCO		
1970 ACT 252 (.03)	-	
1984 ACT 14 (.05)	-	
1984 ACT 876 (CIGARS & SMK TOB)	-	
1990 ACT 390 (.04) and 2000 ACT 32 (.04)	-	
2002 ACT 19 (.05)	-	
2002 ACT 19 (.07)	-	

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2006 ACT 752 (TOB REG ENFORCEMENT)	-	
2007 ACT 353 (ATC OFFICERS FUND)	-	
R. S. 47:841 (.08)	-	-
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*MISCELLANEOUS RECEIPTS		
CONTRACTOR FEE, NONRESIDENT	-	
ELECTRICAL COOPERATIVE FEE	-	-
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<b>TOTAL STATE REVENUES</b>		<b>247,505,165</b>
<b><u>OTHER REVENUES</u></b>		
MINERALS, OIL & GAS FEES		
HAZARDOUS LIQUID PIPELINE FEE	-	
MASTER METER SAFETY INSPECTION FEE	-	
OIL SPILL CONTINGENCY FEE	1,706,392	
OILFIELD SITE REST FEE-GAS	1,010,566	
OILFIELD SITE REST FEE-OIL	382,835	
PIPELINE SAFETY INSPECTION FEE	-	
SURFACE MINING	26,417	3,126,210
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JEFF PSH CONV CTR FUND		
JEFF PSH CONV CTR FUND - ALL OTHER	65,352	
JEFF PSH CONV CTR FUND - EAST	50,782	
JEFF PSH CONV CTR FUND - GRAND ISLE	1,532	
JEFF PSH CONV CTR FUND - GRETNA	6,642	
JEFF PSH CONV CTR FUND - KENNER	33,744	
JEFF PSH CONV CTR FUND - KENNER CTY	34,787	
JEFF PSH CONV CTR FUND - WEST	19,053	211,892
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BEER, PSH & MUNICIPALITY		386,120
HOTEL/MOTEL RM.OCCUPANCY		
LA.STADIUM & EXP. DISTRICT	2,781,675	
N.O. EXHIBITION HALL AUTHORITY	1,852,209	4,633,884
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N.O. EXHIB. HALL AUTH.		1,212,837
TELECOMMUNICATIONS(DEAF)		219,174
MARIJUANA/CNTRLLED SUBST.		-
ACADIA PSH VISITOR ENT. FUND	6,415	
ALEX/PINEVILLE EXHIB HALL FUND	20,525	
ALLEN PSH CAPITAL IMPROV FUND	13,592	
ASCENSION PSH VISITOR ENT FUND	45,036	
AVOYELLES PSH ENTERPRISE FUND	6,798	
BEAUREGARD PSH COMM IMPROV FUND	11,700	
BIENVILLE PAR TOUR & ECON	1,531	
BOSSIER CITY CIVIC CENTER	123,605	
CALCASIEU RIVER EAST WARDS	56,921	
CALCASIEU RIVER WEST WARDS	72,832	
CAMERON PSH TOURISM DEV FUND	1,535	
CLAIBORNE/HOMER ECON DEV FUND	1,458	
CLAIBORNE PARISH TOURISM & ECON DEV.	157	
CONCORDIA PARISH ECON DEV	3,866	

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DESOTO PSH VISITOR ENT FUND	27,259
EAST CARROL PSH VISITOR ENT	565
EAST FELICIANA PSH TOUR COMM	342
EBR PARISH ENHANCEMENT FUND	77,372
EBR PSH BAKER ECON DEV FUND	2,870
EBR PSH COMM IMPROVEMENT	154,743
EBR PSH RIVERSIDE CENTROPLEX FUND	75,050
EVANGELINE VISITOR ENT FUND	3,188
FRANKLIN PSH VISITOR ENT FUND	2,053
HOUMA/TERREBONNE TOURIST FUND	39,101
IBERIA PARISH	33,752
IBERVILLE ENTERPRISE FUND	3,947
JACKSON PSH ECON DEV & TOURISM	2,028
JEFFERSON DAVIS PSH VISITOR	11,142
LAFAYETTE PARISH	216,256
LAFOURCHE PSH ENTERPRISE FUND	14,920
LAFOURCHE RETARDED CITIZENS	14,696
LAKE CHARLES CIVIC CENTER (WARD3)	53,454
LASALLE PSH ECONOMIC DEV FUND	1,478
LINCOLN PSH ENTERPRISE FUND	10,511
LINCOLN PSH MUNICIPALITIES	10,354
LIVINGSTON PSH TOURISM IMPROV	21,229
MADISON VISITOR ENTERPRISE	3,398
MOREHOUSE PSH ENTERPRISE FUND	3,331
MOREHOUSE PSH/BASTROP MUNICIPAL	3,281
NATCHITOCHE HISTORICAL DISTRICT	21,687
NATCHITOCHE PSH VISITOR ENT.FUND	7,302
NEW ORLEANS METRO CONV BUREAU	765,595
NEW ORLEANS SPORTS FRANCHISE FUND	789,273
OUACHITA PSH VISITOR FUND	94,581
PINEVILLE ECONOMIC DEV FUND	18,082
PLAQUEMINES PSH VISITOR ENT	13,340
POINT COUPEE PSH VISITOR ENT	1,591
RAPIDES ALEX/PINEVILLE TOUR	18,082
RAPIDES PARISH COLISEUM	6,027
RAPIDES PSH ECON DEV FUND	30,137
RED RIVER VISITOR ENT FUND	3,564
RICHLAND VISITOR ENTERPRISE	6,959
SABINE PSH TOURISM IMPROV FUND	4,862
SHREVEPORT RIVERFRONT/CONV CTR	-
SHREVEPORT/BOSSIER CITY VISITOR	6,561
ST BERNARD PSH ENTERPRISE	8,781
ST CHARLES PARISH	13,786
ST CHARLES RIVER PSH TOUR FUND	4,642
ST JAMES PSH ENT FUND	1,431
ST JAMES PSH RIVER TOUR FUND	482
ST JOHN BAPTIST CONV FACILITY	26,937
ST JOHN BAPTIST RIVER PSH FUND	9,070
ST LANDRY PSH CITY HALL/MKT	8,890
ST LANDRY PSH HISTORICAL DEV	8,756
ST MARTIN PSH ENTERPRISE FUND	10,067
ST MARY PSH VISITOR ENT FUND	47,985
ST TAMMANY PSH TOURIST COMM FUND	104,862
TANGIPAOHA PSH ECON DEV FUND	10,989
TANGIPAOHA PSH TOURIST COMM FUND	32,637
TERREBONNE VISITOR ENT FUND	38,515
UNION PARISH VISITOR ENT	3,591

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VERMILION PSH VISITOR ENT FUND	7,987	
VERNON PSH COMM IMPROVEMENT FUND	35,393	
WASHINGTON PSH ECON DEV & TOUR	1,006	
WASHINGTON PSH TOURIST COMM FUND	2,989	
WEBSTER PSH CONV & VISITOR	30,873	
WEST B.R. PSH VISITOR ENT	28,684	
WEST CARROL PSH VISITOR ENT	763	
WEST FELICIANA-ST FRANCISVILLE	7,534	
WINN PSH TOURISM FUND	<u>2,858</u>	3,389,502
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	118,525	
TOUR TAX	<u>17,510</u>	136,035
LOCAL CATALOG SALES TAX		35,721
CONSUMER USE TAX		
CONSUMER USE TAX	9,851	
CONSUMER USE TAX - EXCISE	<u>534</u>	10,385
<b>TOTAL OTHER REVENUES</b>		<u><b>13,361,760</b></u>
<b>GRAND TOTAL STATE &amp; OTHER REVENUES</b>		<u><u><b>260,866,925</b></u></u>