

LOUISIANA DEPARTMENT OF REVENUE
STATEMENT OF NET COLLECTIONS AND DISTRIBUTIONS
FOR THE MONTH OF FEBRUARY 2016

STATE REVENUES

ALCOHOLIC BEV - LIQ/WINE		1,723,530
ALCOHOLIC BEV - BEER		2,175,519
CORPORATION FRANCHISE		(1,360,956)
CORPORATION INCOME		(4,082,867)
GASOLINE		
TIMED ACCOUNT - FUELS	7,514,570	
TRANSPORT. TRUST - FUELS	30,058,282	37,572,852
GIFT		-
HAZARDOUS WASTE		1,702
INDIVIDUAL INCOME		
DECLARATION - INCOME	5,289,941	
FIDUCIARY INCOME	(347,987)	
INDIVIDUAL	17,810,568	
WITHHOLDING - INDIVIDUAL	272,363,052	295,115,574
INHERITANCE		-
INSPECTION FEE		
INSP. FEE - GASOLINE (4/32)	188,345	
INSP. FEE - SPECIAL FUELS	109,398	297,743
NATURAL GAS FRANCHISE		186,849
PUBLIC UTILITIES - T & C		279,474
AUTOMOBILE RENTAL TAX		507
SALES TAX - GENERAL		
AVIATION FUEL - TTF	2,483,333	
GENERAL SALES (M.V. NOT INCL.)	181,837,852	
MOTOR VEHICLE LEASE RENTAL	2,361,228	
LA. ECON. DEVELOPMENT FUND	-	
LA. ECON. DEVELOPMENT FUND	780,896	
LA. TOURISM PROM DISTRICT	1,514,083	
TELE CO PROP ASSESS RELIEF FUND	1,369,997	190,347,389
SEVERANCE		28,657,291
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,327,312	
TRANSPORT. TRUST - FUELS	9,309,247	11,636,559
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	-	
UTILITY & CARRIER-INSP & SUPER FUND	245,489	245,489
TOBACCO		
1970 ACT 252 (.03)	906,703	
1984 ACT 14 (.05)	1,511,172	
1984 ACT 876 (CIGARS & SMK TOB)	1,392,594	
1990 ACT 390 (.04) and 2000 ACT 32 (.04)	2,417,875	
2002 ACT 19 (.05)	1,511,172	
2002 ACT 19 (.07)	2,115,640	

2006 ACT 752 (TOB REG ENFORCEMENT)	61,559	
2007 ACT 353 (ATC OFFICERS FUND)	14,000	
R. S. 47:841 (.08)	2,342,316	
2015 ACT 94 (.50)	15,106,965	27,379,996

*MISCELLANEOUS RECEIPTS

CONTRACTOR FEE, NONRESIDENT	-	
ELECTRICAL COOPERATIVE FEE	-	-

TOTAL STATE REVENUES 590,176,651

OTHER REVENUES

MINERALS, OIL & GAS FEES

HAZARDOUS LIQUID PIPELINE FEE	-	
MASTER METER SAFETY INSPECTION FEE	-	
OIL SPILL CONTINGENCY FEE	2,311,423	
OILFIELD SITE REST FEE-GAS	810,365	
OILFIELD SITE REST FEE-OIL	142,292	
PIPELINE SAFETY INSPECTION FEE	-	
SURFACE MINING	24,241	3,288,321

JEFF PARISH CONV CTR FUND

JEFF PARISH CONV CTR FUND - ALL OTHER	69,076	
JEFF PARISH CONV CTR FUND - EAST	52,815	
JEFF PARISH CONV CTR FUND - GRAND ISLE	542	
JEFF PARISH CONV CTR FUND - GRETNA	5,903	
JEFF PARISH CONV CTR FUND - KENNER	23,727	
JEFF PARISH CONV CTR FUND - KENNER CTY	24,461	
JEFF PARISH CONV CTR FUND - WEST	19,915	196,439

BEER, PARISH & MUNICIPALITY

321,862

HOTEL/MOTEL RM.OCCUPANCY

LA.STADIUM & EXP. DISTRICT	3,675,372	
N.O. EXHIBITION HALL AUTHORITY	2,360,084	6,035,456

N.O. EXHIB. HALL AUTH.

1,581,500

TELECOMMUNICATIONS

49,282

TELECOMMUNICATIONS(DEAF)

-

MARIJUANA/CNTRLLED SUBST.

-

ACADIA PARISH VISITOR ENT. FUND

5,308

ALEX/PINEVILLE EXHIB HALL FUND

16,465

ALLEN PARISH CAPITAL IMPROV FUND

12,908

ASCENSION PARISH VISITOR ENT FUND

65,689

AVOYELLES PARISH ENTERPRISE FUND

9,304

BEAUREGARD PARISH COMM IMPROV FUND

8,073

BIENVILLE PAR TOUR & ECON

2,411

BOSSIER CITY CIVIC CENTER

356,147

CALCASIEU HIGHER LEARNING

91,764

CALCASIEU RIVER EAST WARDS

-

CALCASIEU RIVER WEST WARDS

86,729

CALCASIEU VISITOR ENT EAST WARD

-

CALDWELL PARISH ECON DEV FUND

20

CAMERON PARISH TOURISM DEV FUND

804

CLAIBORNE/HOMER ECON DEV FUND

1,384

CLAIBORNE PARISH TOURISM & ECON DEV.

11

CONCORDIA PARISH ECON DEV	4,964
DESOTO PARISH VISITOR ENT FUND	7,743
E MORIAL CONV CENTER PHASE IV	-
EAST CARROL PARISH VISITOR ENT	373
EAST FELICIANA PARISH TOUR COMM	92
EBR PARISH ENHANCEMENT FUND	77,437
EBR PARISH BAKER ECON DEV FUND	1,667
EBR PARISH COMM IMPROVEMENT	154,874
EBR PARISH RIVERSIDE CENTROPLEX FUND	75,114
EVANGELINE VISITOR ENT FUND	4,407
FRANKLIN PARISH VISITOR ENT FUND	1,443
HOUMA/TERREBONNE TOURIST FUND	39,093
IBERIA PARISH	23,836
IBERVILLE ENTERPRISE FUND	6,311
JACKSON PARISH ECON DEV & TOURISM	2,743
JEFFERSON DAVIS PARISH VISITOR	8,748
LAFAYETTE PARISH	203,581
LAFOURCHE PARISH ENTERPRISE FUND	25,496
LAFOURCHE RETARDED CITIZENS	25,113
LAKE CHARLES CIVIC CENTER (WARD3)	90,381
LASALLE PARISH ECONOMIC DEV FUND	1,072
LINCOLN PARISH ENTERPRISE FUND	19,956
LINCOLN PARISH MUNICIPALITIES	19,657
LIVINGSTON PARISH TOURISM IMPROV	21,593
MADISON VISITOR ENTERPRISE	2,448
MOREHOUSE PARISH ENTERPRISE FUND	2,281
MOREHOUSE PARISH/BASTROP MUNICIPAL	2,247
NATCHITOCHE HISTORICAL DISTRICT	18,016
NATCHITOCHE PARISH VISITOR ENT.FUND	6,066
NEW ORLEANS METRO CONV BUREAU	754,177
NEW ORLEANS SPORTS FRANCHISE FUND	777,503
OUACHITA PARISH VISITOR FUND	101,962
PINEVILLE ECONOMIC DEV FUND	13,461
PLAQUEMINES PARISH VISITOR ENT	7,634
POINT COUPEE PARISH VISITOR ENT	3,486
RAPIDES ALEX/PINEVILLE TOUR	13,461
RAPIDES PARISH COLISEUM	4,487
RAPIDES PARISH ECON DEV FUND	22,435
RED RIVER VISITOR ENT FUND	3,211
RICHLAND VISITOR ENTERPRISE	7,859
SABINE PARISH TOURISM IMPROV FUND	8,247
SHREVEPORT RIVERFRONT/CONV CTR	151,084
SHREVEPORT/BOSSIER CITY VISITOR	73,088
ST BERNARD PARISH ENTERPRISE	8,063
ST CHARLES PARISH	7,809
ST CHARLES RIVER PARISH TOUR FUND	2,629
ST JAMES PARISH ENT FUND	4,889
ST JAMES PARISH RIVER TOUR FUND	1,646
ST JOHN BAPTIST CONV FACILITY	17,627
ST JOHN BAPTIST RIVER PARISH FUND	5,935
ST LANDRY PARISH CITY HALL/MKT	13,977
ST LANDRY PARISH HISTORICAL DEV	13,767
ST MARTIN PARISH ENTERPRISE FUND	10,558
ST MARY PARISH VISITOR ENT FUND	38,584
ST TAMMANY PARISH TOURIST COMM FUND	134,246
TANGIPAOA PARISH ECON DEV FUND	12,087
TANGIPAOA PARISH TOURIST COMM FUND	35,900
TENSAS PARISH VISITOR ENT FUND	239
TERREBONNE VISITOR ENT FUND	38,507
UNION PARISH VISITOR ENT	1,940
VERMILION PARISH VISITOR ENT FUND	5,074

VERNON PARISH COMM IMPROVEMENT FUND	23,678	
WASHINGTON PARISH ECON DEV & TOUR	875	
WASHINGTON PARISH TOURIST COMM FUND	2,598	
WEBSTER PARISH CONV & VISITOR	10,888	
WEST B.R. PARISH VISITOR ENT	44,179	
WEST CARROL PARISH VISITOR ENT	945	
WEST FELICIANA-ST FRANCISVILLE	13,027	
WINN PARISH TOURISM FUND	3,416	
GRANT PARISH ECON DEV	609	3,899,556
<hr/>		
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	99,989	
TOUR TAX	22,372	122,361
<hr/>		
LOCAL CATALOG SALES TAX		20,873
CONSUMER USE TAX		
CONSUMER USE TAX	4,534	
CONSUMER USE TAX - EXCISE	1,372	5,906
<hr/>		
TOTAL OTHER REVENUES		15,521,556
<hr/>		
GRAND TOTAL STATE & OTHER REVENUES		605,698,207
<hr/> <hr/>		