

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

**STATE REVENUES**

ALCOHOLIC BEV - LIQ/WINE	2,639,613	
ALCOHOLIC BEV - BEER	2,878,483	
CORPORATION FRANCHISE	(3,386,715)	
CORPORATION INCOME	(9,507,239)	
GASOLINE		
TIMED ACCOUNT - FUELS	8,067,991	
TRANSPORT. TRUST - FUELS	32,271,965	40,339,956
GIFT		(360)
HAZARDOUS WASTE		738,639
INDIVIDUAL INCOME		
DECLARATION - INCOME	78,983,536	
FIDUCIARY INCOME	999,581	
INDIVIDUAL	9,063,353	
WITHHOLDING - INDIVIDUAL	286,477,816	375,524,286
INHERITANCE		11,472
INSPECTION FEE		
INSP. FEE - GASOLINE (4/32)	222,552	
INSP. FEE - SPECIAL FUELS	110,831	333,383
NATURAL GAS FRANCHISE		444,419
PUBLIC UTILITIES - T & C		2,126,552
AUTOMOBILE RENTAL TAX		383,239
SALES TAX - GENERAL		
AVIATION FUEL - TTF	2,483,333	
GENERAL SALES (M.V. NOT INCL.)	254,097,746	
MOTOR VEHICLE LEASE RENTAL	1,279,469	
LA. ECON. DEVELOPMENT FUND	-	
LA. ECON. DEVELOPMENT FUND	923,988	
LA. TOURISM PROM DISTRICT	1,728,799	
TELE CO PROP ASSESS RELIEF FUND	1,992,939	262,506,274
SEVERANCE		81,471,909
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,369,464	
TRANSPORT. TRUST - FUELS	9,477,856	11,847,320
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	-	
UTILITY & CARRIER-INSP & SUPER FUND	691,617	691,617
TOBACCO		
1970 ACT 252 (.03)	949,585	
1984 ACT 14 (.05)	1,582,642	
1984 ACT 876 (CIGARS & SMK TOB)	205,911	
1990 ACT 390 (.04) and 2000 ACT 32 (.04)	2,532,228	
2002 ACT 19 (.05)	1,582,642	
2002 ACT 19 (.07)	2,215,699	

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2006 ACT 752 (TOB REG ENFORCEMENT)	65,132	
2007 ACT 353 (ATC OFFICERS FUND)	14,000	
R. S. 47:841 (.08)	2,453,096	11,600,935
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*MISCELLANEOUS RECEIPTS		
CONTRACTOR FEE, NONRESIDENT	-	
ELECTRICAL COOPERATIVE FEE	-	-
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<b>TOTAL STATE REVENUES</b>		<b>780,643,783</b>
<b><u>OTHER REVENUES</u></b>		
MINERALS, OIL & GAS FEES		
HAZARDOUS LIQUID PIPELINE FEE	-	
MASTER METER SAFETY INSPECTION FEE	-	
OIL SPILL CONTINGENCY FEE	1,341	
OILFIELD SITE REST FEE-GAS	20,404	
OILFIELD SITE REST FEE-OIL	9,229	
PIPELINE SAFETY INSPECTION FEE	-	
SURFACE MINING	23,241	54,215
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JEFF PSH CONV CTR FUND		
JEFF PSH CONV CTR FUND - ALL OTHER	56,902	
JEFF PSH CONV CTR FUND - EAST	45,157	
JEFF PSH CONV CTR FUND - GRAND ISLE	1,122	
JEFF PSH CONV CTR FUND - GRETN	5,145	
JEFF PSH CONV CTR FUND - KENNER	24,751	
JEFF PSH CONV CTR FUND - KENNER CTY	25,516	
JEFF PSH CONV CTR FUND - WEST	15,029	173,622
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BEER, PSH & MUNICIPALITY		429,717
HOTEL/MOTEL RM.OCCUPANCY		
LA.STADIUM & EXP. DISTRICT	2,799,699	
N.O. EXHIBITION HALL AUTHORITY	1,830,651	4,630,350
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N.O. EXHIB. HALL AUTH.		1,047,526
TELECOMMUNICATIONS(DEAF)		6,071
MARIJUANA/CNTRLLED SUBST.		25
ACADIA PSH VISITOR ENT. FUND	5,950	
ALEX/PINEVILLE EXHIB HALL FUND	14,081	
ALLEN PSH CAPITAL IMPROV FUND	15,933	
ASCENSION PSH VISITOR ENT FUND	29,113	
AVOYELLES PSH ENTERPRISE FUND	4,350	
BEAUREGARD PSH COMM IMPROV FUND	9,078	
BIENVILLE PAR TOUR & ECON	2,036	
BOSSIER CITY CIVIC CENTER	102,166	
CALCASIEU RIVER EAST WARDS	46,654	
CALCASIEU RIVER WEST WARDS	59,562	
CAMERON PSH TOURISM DEV FUND	1,148	
CLAIBORNE/HOMER ECON DEV FUND	1,379	
CLAIBORNE PARISH TOURISM & ECON DEV.	133	
CONCORDIA PARISH ECON DEV	6,507	

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DESOTO PSH VISITOR ENT FUND	24,818
EAST CARROL PSH VISITOR ENT	687
EAST FELICIANA PSH TOUR COMM	197
EBR PARISH ENHANCEMENT FUND	65,654
EBR PSH BAKER ECON DEV FUND	2,462
EBR PSH COMM IMPROVEMENT	131,307
EBR PSH RIVERSIDE CENTROPLEX FUND	63,684
EVANGELINE VISITOR ENT FUND	4,312
FRANKLIN PSH VISITOR ENT FUND	2,791
HOUMA/TERREBONNE TOURIST FUND	30,247
IBERIA PARISH	26,335
IBERVILLE ENTERPRISE FUND	3,944
JACKSON PSH ECON DEV & TOURISM	1,983
JEFFERSON DAVIS PSH VISITOR	8,818
LAFAYETTE PARISH	174,301
LAFOURCHE PSH ENTERPRISE FUND	15,294
LAFOURCHE RETARDED CITIZENS	15,065
LAKE CHARLES CIVIC CENTER (WARD3)	42,641
LASALLE PSH ECONOMIC DEV FUND	1,369
LINCOLN PSH ENTERPRISE FUND	11,442
LINCOLN PSH MUNICIPALITIES	11,270
LIVINGSTON PSH TOURISM IMPROV	19,990
MADISON VISITOR ENTERPRISE	3,077
MOREHOUSE PSH ENTERPRISE FUND	3,494
MOREHOUSE PSH/BASTROP MUNICIPAL	3,441
NATCHITOCHE HISTORICAL DISTRICT	30,114
NATCHITOCHE PSH VISITOR ENT.FUND	10,139
NEW ORLEANS METRO CONV BUREAU	563,006
NEW ORLEANS SPORTS FRANCHISE FUND	580,418
OUACHITA PSH VISITOR FUND	85,763
PINEVILLE ECONOMIC DEV FUND	12,820
PLAQUEMINES PSH VISITOR ENT	14,039
POINT COUPEE PSH VISITOR ENT	1,945
RAPIDES ALEX/PINEVILLE TOUR	12,820
RAPIDES PARISH COLISEUM	4,273
RAPIDES PSH ECON DEV FUND	21,367
RED RIVER VISITOR ENT FUND	4,732
RICHLAND VISITOR ENTERPRISE	6,358
SABINE PSH TOURISM IMPROV FUND	6,133
SHREVEPORT RIVERFRONT/CONV CTR	172,860
SHREVEPORT/BOSSIER CITY VISITOR	39,629
ST BERNARD PSH ENTERPRISE	3,754
ST CHARLES PARISH	8,085
ST CHARLES RIVER PSH TOUR FUND	2,722
ST JAMES PSH ENT FUND	1,033
ST JAMES PSH RIVER TOUR FUND	348
ST JOHN BAPTIST CONV FACILITY	21,080
ST JOHN BAPTIST RIVER PSH FUND	7,097
ST LANDRY PSH CITY HALL/MKT	9,688
ST LANDRY PSH HISTORICAL DEV	9,543
ST MARTIN PSH ENTERPRISE FUND	9,692
ST MARY PSH VISITOR ENT FUND	30,421
ST TAMMANY PSH TOURIST COMM FUND	99,115
TANGIPAHOA PSH ECON DEV FUND	11,012
TANGIPAHOA PSH TOURIST COMM FUND	32,705
TERREBONNE VISITOR ENT FUND	29,793
UNION PARISH VISITOR ENT	2,844

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VERMILION PSH VISITOR ENT FUND	7,778	
VERNON PSH COMM IMPROVEMENT FUND	27,935	
WASHINGTON PSH ECON DEV & TOUR	983	
WASHINGTON PSH TOURIST COMM FUND	2,918	
WEBSTER PSH CONV & VISITOR	11,590	
WEST B.R. PSH VISITOR ENT	24,735	
WEST CARROL PSH VISITOR ENT	734	
WEST FELICIANA-ST FRANCISVILLE	9,149	
WINN PSH TOURISM FUND	4,993	2,903,020
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	42,909	
TOUR TAX	4,996	47,905
LOCAL CATALOG SALES TAX		28,295
CONSUMER USE TAX		
CONSUMER USE TAX	56,549	
CONSUMER USE TAX - EXCISE	108	56,657
<b>TOTAL OTHER REVENUES</b>		<b>9,377,403</b>
<b>GRAND TOTAL STATE &amp; OTHER REVENUES</b>		<b>790,021,186</b>