

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

<u>STATE REVENUES</u>		
ALCOHOLIC BEV - LIQ/WINE		2,889,755
ALCOHOLIC BEV - BEER		2,691,417
CORPORATION FRANCHISE		767,975
CORPORATION INCOME		2,303,924
GASOLINE		
TIMED ACCOUNT - FUELS	7,784,303	
TRANSPORT. TRUST - FUELS	31,137,211	38,921,514
GIFT		-
HAZARDOUS WASTE		777,888
INDIVIDUAL INCOME		
DECLARATION - INCOME	79,447,989	
FIDUCIARY INCOME	439,985	
INDIVIDUAL	8,864,965	
WITHHOLDING - INDIVIDUAL	238,934,071	327,687,010
INHERITANCE		-
INSPECTION FEE		
INSP. FEE - GASOLINE (4/32)	239,974	
INSP. FEE - SPECIAL FUELS	82,633	322,607
NATURAL GAS FRANCHISE		(47,647)
PUBLIC UTILITIES - T & C		7,495,090
AUTOMOBILE RENTAL TAX		-
SALES TAX - GENERAL		
AVIATION FUEL - TTF	2,483,333	
GENERAL SALES (M.V. NOT INCL.)	254,384,665	
MOTOR VEHICLE LEASE RENTAL	2,549,354	
LA. ECON. DEVELOPMENT FUND	-	
LA. ECON. DEVELOPMENT FUND	1,053,510	
LA.TOURISM PROM DISTRICT	2,046,724	
TELE CO PROP ASSESS RELIEF FUND	1,441,016	263,958,602
SEVERANCE		38,635,108
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,371,260	
TRANSPORT. TRUST - FUELS	9,485,039	11,856,299
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	-	
UTILITY & CARRIER-INSP & SUPER FUND	449,500	449,500
TOBACCO		
1970 ACT 252 (.03)	775,841	
1984 ACT 14 (.05)	1,293,069	
1984 ACT 876 (CIGARS & SMK TOB)	2,966,365	
1990 ACT 390 (.04) and 2000 ACT 32 (.04)	2,068,911	
2002 ACT 19 (.05)	1,293,069	
2002 ACT 19 (.07)	1,810,297	

2006 ACT 752 (TOB REG ENFORCEMENT)	51,595	
2007 ACT 353 (ATC OFFICERS FUND)	13,058	
R. S. 47:841 (.08)	2,004,257	
2015 ACT 94 (.50)	12,930,691	25,207,153

*MISCELLANEOUS RECEIPTS		
CONTRACTOR FEE, NONRESIDENT	-	
ELECTRICAL COOPERATIVE FEE	-	-

TOTAL STATE REVENUES	723,916,195
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OTHER REVENUES

MINERALS, OIL & GAS FEES		
HAZARDOUS LIQUID PIPELINE FEE	-	
MASTER METER SAFETY INSPECTION FEE	-	
OIL SPILL CONTINGENCY FEE	514,413	
OILFIELD SITE REST FEE-GAS	10,382	
OILFIELD SITE REST FEE-OIL	5,558	
PIPELINE SAFETY INSPECTION FEE	-	
SURFACE MINING	95,887	626,240

JEFF PARISH CONV CTR FUND		
JEFF PARISH CONV CTR FUND - ALL OTHER	71,156	
JEFF PARISH CONV CTR FUND - EAST	53,626	
JEFF PARISH CONV CTR FUND - GRAND ISLE	703	
JEFF PARISH CONV CTR FUND - GRETN	6,850	
JEFF PARISH CONV CTR FUND - KENNER	32,832	
JEFF PARISH CONV CTR FUND - KENNER CTY	33,847	
JEFF PARISH CONV CTR FUND - WEST	22,040	221,054

BEER, PARISH & MUNICIPALITY		437,234
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HOTEL/MOTEL RM.OCCUPANCY		
LA.STADIUM & EXP. DISTRICT	3,709,207	
N.O. EXHIBITION HALL AUTHORITY	2,437,080	6,146,288

N.O. EXHIB. HALL AUTH.		1,494,698
TELECOMMUNICATIONS		95,602
TELECOMMUNICATIONS(DEAF)		-
MARIJUANA/CNTRLLED SUBST.		-

ACADIA PARISH VISITOR ENT. FUND	6,626	
ALEX/PINEVILLE EXHIB HALL FUND	13,498	
ALLEN PARISH CAPITAL IMPROV FUND	18,635	
ASCENSION PARISH VISITOR ENT FUND	61,039	
AVOYELLES PARISH ENTERPRISE FUND	7,425	
BEAUREGARD PARISH COMM IMPROV FUND	5,204	
BIENVILLE PAR TOUR & ECON	2,333	
BOSSIER CITY CIVIC CENTER	99,605	
CALCASIEU HIGHER LEARNING	95,220	
CALCASIEU RIVER EAST WARDS	-	
CALCASIEU RIVER WEST WARDS	81,099	
CALCASIEU VISITOR ENT EAST WARD	-	
CALDWELL PARISH ECON DEV FUND	17	
CAMERON PARISH TOURISM DEV FUND	931	
CLAIBORNE/HOMER ECON DEV FUND	1,373	
CLAIBORNE PARISH TOURISM & ECON DEV.	31	

CONCORDIA PARISH ECON DEV	5,569
DESOTO PARISH VISITOR ENT FUND	8,251
E MORIAL CONV CENTER PHASE IV	-
EAST CARROL PARISH VISITOR ENT	537
EAST FELICIANA PARISH TOUR COMM	10
EBR PARISH ENHANCEMENT FUND	87,482
EBR PARISH BAKER ECON DEV FUND	2,322
EBR PARISH COMM IMPROVEMENT	174,963
EBR PARISH RIVERSIDE CENTROPLEX FUND	84,857
EVANGELINE VISITOR ENT FUND	3,642
FRANKLIN PARISH VISITOR ENT FUND	2,342
GRANT PARISH ECON DEV	497
HOUMA/TERREBONNE TOURIST FUND	33,063
IBERIA PARISH	22,957
IBERVILLE ENTERPRISE FUND	7,428
JACKSON PARISH ECON DEV & TOURISM	884
JEFFERSON DAVIS PARISH VISITOR	11,158
LAFAYETTE PARISH	183,919
LAFOURCHE PARISH ENTERPRISE FUND	23,320
LAFOURCHE RETARDED CITIZENS	22,970
LAKE CHARLES CIVIC CENTER (WARD3)	89,565
LASALLE PARISH ECONOMIC DEV FUND	1,632
LINCOLN PARISH ENTERPRISE FUND	18,215
LINCOLN PARISH MUNICIPALITIES	17,941
LIVINGSTON PARISH TOURISM IMPROV	23,522
MADISON VISITOR ENTERPRISE	2,888
MOREHOUSE PARISH ENTERPRISE FUND	2,400
MOREHOUSE PARISH/BASTROP MUNICIPAL	2,364
NATCHITOCHES HISTORICAL DISTRICT	33,049
NATCHITOCHES PARISH VISITOR ENT.FUND	11,128
NEW ORLEANS METRO CONV BUREAU	772,367
NEW ORLEANS SPORTS FRANCHISE FUND	796,255
OUACHITA PARISH VISITOR FUND	100,547
PINEVILLE ECONOMIC DEV FUND	11,083
PLAQUEMINES PARISH VISITOR ENT	8,104
POINT COUPEE PARISH VISITOR ENT	2,684
RAPIDES ALEX/PINEVILLE TOUR	11,083
RAPIDES PARISH COLISEUM	3,694
RAPIDES PARISH ECON DEV FUND	18,471
RED RIVER VISITOR ENT FUND	2,444
RICHLAND VISITOR ENTERPRISE	7,977
SABINE PARISH TOURISM IMPROV FUND	6,447
SHREVEPORT RIVERFRONT/CONV CTR	127,351
SHREVEPORT/BOSSIER CITY VISITOR	32,703
ST BERNARD PARISH ENTERPRISE	7,845
ST CHARLES PARISH	12,473
ST CHARLES RIVER PARISH TOUR FUND	4,200
ST JAMES PARISH ENT FUND	6,319
ST JAMES PARISH RIVER TOUR FUND	2,127
ST JOHN BAPTIST CONV FACILITY	21,230
ST JOHN BAPTIST RIVER PARISH FUND	7,148
ST LANDRY PARISH CITY HALL/MKT	11,083
ST LANDRY PARISH HISTORICAL DEV	10,917
ST MARTIN PARISH ENTERPRISE FUND	9,523
ST MARY PARISH VISITOR ENT FUND	41,137
ST TAMMANY PARISH TOURIST COMM FUND	116,232
TANGIPAHOA PARISH ECON DEV FUND	11,356
TANGIPAHOA PARISH TOURIST COMM FUND	33,727
TENSAS PARISH VISITOR ENT FUND	236
TERREBONNE VISITOR ENT FUND	32,567
UNION PARISH VISITOR ENT	1,913

VERMILION PARISH VISITOR ENT FUND	5,261	
VERNON PARISH COMM IMPROVEMENT FUND	24,578	
WASHINGTON PARISH ECON DEV & TOUR	821	
WASHINGTON PARISH TOURIST COMM FUND	2,439	
WEBSTER PARISH CONV & VISITOR	10,922	
WEST B.R. PARISH VISITOR ENT	23,984	
WEST CARROL PARISH VISITOR ENT	1,203	
WEST FELICIANA-ST FRANCISVILLE	12,193	
WINN PARISH TOURISM FUND	3,915	3,588,470
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	129,909	
TOUR TAX	17,439	147,348
LOCAL CATALOG SALES TAX		107,880
CONSUMER USE TAX		
CONSUMER USE TAX	95,740	
CONSUMER USE TAX - EXCISE	-	95,740
TOTAL OTHER REVENUES		12,960,554
GRAND TOTAL STATE & OTHER REVENUES		736,876,748