

**LOUISIANA DEPARTMENT OF REVENUE
STATEMENT OF NET COLLECTIONS AND DISTRIBUTIONS
FOR THE MONTH OF JULY 2011**

STATE REVENUES

ALCOHOLIC BEV - LIQ/WINE		2,009,960
ALCOHOLIC BEV - BEER		3,353,594
CORPORATION INCOME		(46,699,307)
GASOLINE		
TIMED ACCOUNT - FUELS	7,738,274	
TRANSPORT. TRUST - FUELS	30,953,097	
MOTOR VEHICLE LEASE RENTAL	<u>775,663</u>	39,467,034
HAZARDOUS WASTE		740,048
INDIVIDUAL INCOME		
DECLARATION - INCOME	6,469,165	
FIDUCIARY INCOME	248,014	
INDIVIDUAL	9,801,114	
WITHHOLDING - INDIVIDUAL	<u>167,364,033</u>	183,882,326
INHERITANCE		55,504
INSPECTION FEE		
INSP. FEE - GASOLINE (4/32)	331,001	
INSP. FEE - SPECIAL FUELS	<u>258,367</u>	589,368
NATURAL GAS FRANCHISE		481,097
PUBLIC UTILITIES - T & C		1,409,814
AUTOMOBILE RENTAL TAX		438,827
SALES TAX - GENERAL		
GENERAL SALES (M.V. NOT INCL.)	231,128,269	
LA. ECON. DEVELOPMENT FUND	956,318	
LA. TOURISM PROM DISTRICT	1,785,909	
TELE CO PROP ASSESS RELIEF FUND	<u>2,066,878</u>	235,937,374
SEVERANCE		79,321,499
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,341,482	
TRANSPORT. TRUST - FUELS	<u>9,365,927</u>	11,707,409
SUPERVISION/INSP. FEE		
UTILITY & CARRIER-INSP & SUPER FUND	<u>286,566</u>	286,566
TOBACCO		
1970 ACT 252 (.03)	1,798,573	
1984 ACT 14 (.05)	2,997,622	
1984 ACT 876 (CIGARS & SMK TOB)	5,067,257	
1990 ACT 390 (.04) and 2000 ACT 32 (.04)	4,796,195	
2002 ACT 19 (.05)	2,997,622	
2002 ACT 19 (.07)	4,196,671	
2006 ACT 752 (TOB REG ENFORCEMENT)	124,296	
2007 ACT 353 (ATC OFFICERS FUND)	14,000	
R. S. 47:841 (.08)	<u>4,646,314</u>	26,638,550

*MISCELLANEOUS RECEIPTS

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CONTRACTOR FEE, NONRESIDENT	10	
ELECTRICAL COOPERATIVE FEE	13,174	13,184

TOTAL STATE REVENUES		539,632,847
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OTHER REVENUES

MINERALS, OIL & GAS FEES		
OIL SPILL CONTINGENCY FEE	(144,724)	
OILFIELD SITE REST FEE-GAS	114,807	
OILFIELD SITE REST FEE-OIL	17,049	
SURFACE MINING	26,552	13,684

JEFF PSH CONV CTR FUND		
JEFF PSH CONV CTR FUND - ALL OTHER	59,512	
JEFF PSH CONV CTR FUND - EAST	46,680	
JEFF PSH CONV CTR FUND - GRAND ISLE	5,215	
JEFF PSH CONV CTR FUND - GRETNA	8,223	
JEFF PSH CONV CTR FUND - KENNER	31,615	
JEFF PSH CONV CTR FUND - KENNER CTY	32,593	
JEFF PSH CONV CTR FUND - WEST	19,024	202,862

BEER, PSH & MUNICIPALITY		493,340
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HOTEL/MOTEL RM.OCCUPANCY		
LA.STADIUM & EXP. DISTRICT	3,525,395	
N.O. EXHIBITION HALL AUTHORITY	2,306,003	5,831,398

N.O. EXHIB. HALL AUTH.		1,281,547
TELECOMMUNICATIONS(DEAF)		6,075

ACADIA PSH VISITOR ENT. FUND	11,211	
ALEX/PINEVILLE EXHIB HALL FUND	21,688	
ALLEN PSH CAPITAL IMPROV FUND	18,373	
ASCENSION PSH VISITOR ENT FUND	46,730	
AVOYELLES PSH ENTERPRISE FUND	4,770	
BEAUREGARD PSH COMM IMPROV FUND	8,798	
BIENVILLE PAR TOUR & ECON	2,133	
BOSSIER CITY CIVIC CENTER	170,541	
CALCASIEU RIVER EAST WARDS	69,394	
CALCASIEU RIVER WEST WARDS	96,864	
CAMERON PSH TOURISM DEV FUND	2,626	
CLAIBORNE/HOMER ECON DEV FUND	1,841	
CONCORDIA PARISH ECON DEV	4,253	
DESOTO PSH VISITOR ENT FUND	14,653	
EAST CARROL PSH VISITOR ENT	485	
EAST FELICIANA PSH TOUR COMM	20	
EBR PARISH ENHANCEMENT FUND	96,506	
EBR PSH BAKER ECON DEV FUND	3,082	
EBR PSH COMM IMPROVEMENT	193,013	
EBR PSH RIVERSIDE CENTROPLEX FUND	93,611	
EVANGELINE VISITOR ENT FUND	4,069	
FRANKLIN PSH VISITOR ENT FUND	3,193	
HOUMA/TERREBONNE TOURIST FUND	44,203	

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IBERIA PARISH	38,686	
IBERVILLE ENTERPRISE FUND	6,794	
JACKSON PSH ECON DEV & TOURISM	2,111	
JEFFERSON DAVIS PSH VISITOR	14,004	
LAFAYETTE PARISH	234,998	
LAFOURCHE PSH ENTERPRISE FUND	16,557	
LAFOURCHE RETARDED CITIZENS	16,308	
LAKE CHARLES CIVIC CENTER (WARD3)	64,697	
LASALLE PSH ECONOMIC DEV FUND	1,427	
LINCOLN PSH ENTERPRISE FUND	23,238	
LINCOLN PSH MUNICIPALITIES	22,889	
LIVINGSTON PSH TOURISM IMPROV	28,527	
MADISON VISITOR ENTERPRISE	3,811	
MOREHOUSE PSH ENTERPRISE FUND	3,223	
MOREHOUSE PSH/BASTROP MUNICIPAL	3,174	
NATCHITOCHES HISTORICAL DISTRICT	34,360	
NATCHITOCHES PSH VISITOR ENT.FUND	11,569	
NEW ORLEANS METRO CONV BUREAU	563,348	
NEW ORLEANS SPORTS FRANCHISE FUND	580,772	
OUACHITA PSH VISITOR FUND	108,633	
PINEVILLE ECONOMIC DEV FUND	18,300	
PLAQUEMINES PSH VISITOR ENT	16,543	
POINT COUPEE PSH VISITOR ENT	2,301	
RAPIDES ALEX/PINEVILLE TOUR	18,300	
RAPIDES PARISH COLISEUM	6,100	
RAPIDES PSH ECON DEV FUND	30,500	
RED RIVER VISITOR ENT FUND	4,253	
RICHLAND VISITOR ENTERPRISE	7,906	
SABINE PSH TOURISM IMPROV FUND	15,703	
SHREVEPORT RIVERFRONT/CONV CTR	217,034	
SHREVEPORT/BOSSIER CITY VISITOR	55,847	
ST BERNARD PSH ENTERPRISE	3,848	
ST CHARLES PARISH	10,530	
ST CHARLES RIVER PSH TOUR FUND	3,546	
ST JAMES PSH ENT FUND	1,018	
ST JAMES PSH RIVER TOUR FUND	343	
ST JOHN BAPTIST CONV FACILITY	18,479	
ST JOHN BAPTIST RIVER PSH FUND	6,222	
ST LANDRY PSH CITY HALL/MKT	14,741	
ST LANDRY PSH HISTORICAL DEV	14,520	
ST MARTIN PSH ENTERPRISE FUND	13,632	
ST MARY PSH VISITOR ENT FUND	41,356	
ST TAMMANY PSH TOURIST COMM FUND	135,419	
TANGIPAOHA PSH ECON DEV FUND	15,008	
TANGIPAOHA PSH TOURIST COMM FUND	44,574	
TERREBONNE VISITOR ENT FUND	43,540	
UNION PARISH VISITOR ENT	1,694	
VERMILION PSH VISITOR ENT FUND	10,153	
VERNON PSH COMM IMPROVEMENT FUND	42,514	
WASHINGTON PSH ECON DEV & TOUR	1,111	
WASHINGTON PSH TOURIST COMM FUND	3,299	
WEBSTER PSH CONV & VISITOR	12,312	
WEST B.R. PSH VISITOR ENT	36,431	
WEST CARROL PSH VISITOR ENT	1,862	
WEST FELICIANA-ST FRANCISVILLE	15,665	
WINN PSH TOURISM FUND	2,366	
		<u>3,578,153</u>

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SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	165,967	
TOUR TAX	17,467	183,434
LOCAL CATALOG SALES TAX		1,072
CONSUMER USE TAX		
CONSUMER USE TAX	53	
CONSUMER USE TAX - EXCISE	832	885
	TOTAL OTHER REVENUES	11,592,450
	GRAND TOTAL STATE & OTHER REVENUES	551,225,297