

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

STATE REVENUES

ALCOHOLIC BEV - LIQ/WINE		2,959,980
ALCOHOLIC BEV - BEER		3,357,226
CORPORATION FRANCHISE		20,517,825
CORPORATION INCOME		61,553,475
GASOLINE		
TIMED ACCOUNT - FUELS	8,492,343	
TRANSPORT. TRUST - FUELS	33,969,370	42,461,713
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GIFT		-
HAZARDOUS WASTE		27,695
INDIVIDUAL INCOME		
DECLARATION - INCOME	52,242,196	
FIDUCIARY INCOME	1,424,873	
INDIVIDUAL	57,346,782	
WITHHOLDING - INDIVIDUAL	165,746,306	276,760,157
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INHERITANCE		-
INSPECTION FEE		
INSP. FEE - GASOLINE (4/32)	492,136	
INSP. FEE - SPECIAL FUELS	243,443	735,579
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NATURAL GAS FRANCHISE		5,374
PUBLIC UTILITIES - T & C		402,064
AUTOMOBILE RENTAL TAX		618,877
SALES TAX - GENERAL		
AVIATION FUEL - TTF	2,483,337	
GENERAL SALES (M.V. NOT INCL.)	333,789,084	
MOTOR VEHICLE LEASE RENTAL	4,034,965	
LA. ECON. DEVELOPMENT FUND	-	
LA. ECON. DEVELOPMENT FUND	1,072,143	
LA. TOURISM PROM DISTRICT	1,995,632	
TELE CO PROP ASSESS RELIEF FUND	1,799,971	345,175,132
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SEVERANCE		30,376,847
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,739,437	
TRANSPORT. TRUST - FUELS	10,957,748	13,697,185
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SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	-	
UTILITY & CARRIER-INSP & SUPER FUND	1,574,191	1,574,191
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TOBACCO		
1970 ACT 252 (.03)	439,552	
1984 ACT 14 (.05)	732,586	
1984 ACT 876 (CIGARS & SMK TOB)	5,101,124	
1990 ACT 390 (.04) and 2000 ACT 32 (.04)	1,172,138	
2002 ACT 19 (.05)	732,586	
2002 ACT 19 (.07)	1,025,621	

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2006 ACT 752 (TOB REG ENFORCEMENT)	29,303	
2007 ACT 353 (ATC OFFICERS FUND)	7,326	
R. S. 47:841 (.08)	1,135,509	
TOBACCO - MEDICAID MATCH ACT 94 OF 2015	7,323,957	
TOBACCO - ACT 4 OF 2016	3,178,836	20,878,538

*MISCELLANEOUS RECEIPTS		
CONTRACTOR FEE, NONRESIDENT	-	
ELECTRICAL COOPERATIVE FEE	32,142	32,142

TOTAL STATE REVENUES **821,134,000**

OTHER REVENUES

MINERALS, OIL & GAS FEES		
HAZARDOUS LIQUID PIPELINE FEE	-	
MASTER METER SAFETY INSPECTION FEE	-	
OIL SPILL CONTINGENCY FEE	124,762	
OILFIELD SITE REST FEE-GAS	112,614	
OILFIELD SITE REST FEE-OIL	11,302	
PIPELINE SAFETY INSPECTION FEE	-	
SURFACE MINING	41,425	290,103

JEFF PARISH CONV CTR FUND		
JEFF PARISH CONV CTR FUND - ALL OTHER	85,827	
JEFF PARISH CONV CTR FUND - EAST	63,348	
JEFF PARISH CONV CTR FUND - GRAND ISLE	3,344	
JEFF PARISH CONV CTR FUND - GRETNA	11,337	
JEFF PARISH CONV CTR FUND - KENNER	42,040	
JEFF PARISH CONV CTR FUND - KENNER CTY	43,340	
JEFF PARISH CONV CTR FUND - WEST	30,902	280,138

BEER, PARISH & MUNICIPALITY 946,852

HOTEL/MOTEL RM.OCCUPANCY		
LA.STADIUM & EXP. DISTRICT	5,564,550	
N.O. EXHIBITION HALL AUTHORITY	3,691,714	9,256,264

N.O. EXHIB. HALL AUTH.		1,882,987
TELECOMMUNICATIONS		12,068
TELECOMMUNICATIONS(DEAF)		-
MARIJUANA/CNTRLLED SUBST.		350

ACADIA PARISH VISITOR ENT. FUND	7,166	
ALEX/PINEVILLE EXHIB HALL FUND	24,189	
ALLEN PARISH CAPITAL IMPROV FUND	19,413	
ASCENSION PARISH VISITOR ENT FUND	63,992	
AVOYELLES PARISH ENTERPRISE FUND	10,006	
BEAUREGARD PARISH COMM IMPROV FUND	7,067	
BIENVILLE PAR TOUR & ECON	-	
BOSSIER CITY CIVIC CENTER	158,954	
CALCASIEU HIGHER LEARNING	-	
CALCASIEU RIVER EAST WARDS	128,748	
CALCASIEU RIVER WEST WARDS	125,242	
CALCASIEU VISITOR ENT EAST WARD	-	

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CALDWELL PARISH ECON DEV FUND	22
CAMERON PARISH TOURISM DEV FUND	2,018
CLAIBORNE/HOMER ECON DEV FUND	1,218
CLAIBORNE PARISH TOURISM & ECON DEV.	62
CONCORDIA PARISH ECON DEV	8,947
DESOTO PARISH VISITOR ENT FUND	11,351
E MORIAL CONV CENTER PHASE IV	-
EAST CARROL PARISH VISITOR ENT	710
EAST FELICIANA PARISH TOUR COMM	125
EBR PARISH ENHANCEMENT FUND	110,730
EBR PARISH BAKER ECON DEV FUND	2,388
EBR PARISH COMM IMPROVEMENT	221,460
EBR PARISH RIVERSIDE CENTROPLEX FUND	107,408
EVANGELINE VISITOR ENT FUND	4,748
FRANKLIN PARISH VISITOR ENT FUND	3,171
HOUMA/TERREBONNE TOURIST FUND	37,476
IBERIA PARISH	29,527
IBERVILLE ENTERPRISE FUND	11,149
JACKSON PARISH ECON DEV & TOURISM	4,281
JEFFERSON DAVIS PARISH VISITOR	15,259
LAFAYETTE PARISH	270,494
LAFOURCHE PARISH ENTERPRISE FUND	23,675
LAFOURCHE RETARDED CITIZENS	23,320
LAKE CHARLES CIVIC CENTER (WARD3)	122,043
LASALLE PARISH ECONOMIC DEV FUND	1,665
LINCOLN PARISH ENTERPRISE FUND	22,877
LINCOLN PARISH MUNICIPALITIES	22,534
LIVINGSTON PARISH TOURISM IMPROV	29,715
MADISON VISITOR ENTERPRISE	3,849
MOREHOUSE PARISH ENTERPRISE FUND	4,269
MOREHOUSE PARISH/BASTROP MUNICIPAL	4,205
NATCHITOCHEES HISTORICAL DISTRICT	25,982
NATCHITOCHEES PARISH VISITOR ENT.FUND	8,748
NEW ORLEANS METRO CONV BUREAU	1,135,327
NEW ORLEANS SPORTS FRANCHISE FUND	1,170,440
OUACHITA PARISH VISITOR FUND	162,411
PINEVILLE ECONOMIC DEV FUND	24,549
PLAQUEMINES PARISH VISITOR ENT	16,711
POINT COUPEE PARISH VISITOR ENT	2,942
RAPIDES ALEX/PINEVILLE TOUR	24,549
RAPIDES PARISH COLISEUM	8,183
RAPIDES PARISH ECON DEV FUND	40,914
RED RIVER VISITOR ENT FUND	3,306
RICHLAND VISITOR ENTERPRISE	12,492
SABINE PARISH TOURISM IMPROV FUND	21,063
SHREVEPORT RIVERFRONT/CONV CTR	148,922
SHREVEPORT/BOSSIER CITY VISITOR	44,363
ST BERNARD PARISH ENTERPRISE	9,102
ST CHARLES PARISH	12,769
ST CHARLES RIVER PARISH TOUR FUND	4,299
ST JAMES PARISH ENT FUND	2,292
ST JAMES PARISH RIVER TOUR FUND	772
ST JOHN BAPTIST CONV FACILITY	27,183
ST JOHN BAPTIST RIVER PARISH FUND	9,153
ST LANDRY PARISH CITY HALL/MKT	14,809
ST LANDRY PARISH HISTORICAL DEV	14,587
ST MARTIN PARISH ENTERPRISE FUND	15,319

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ST MARY PARISH VISITOR ENT FUND	38,661	
ST TAMMANY PARISH TOURIST COMM FUND	169,847	
TANGIPAHOA PARISH ECON DEV FUND	19,799	
TANGIPAHOA PARISH TOURIST COMM FUND	58,802	
TENSAS PARISH VISITOR ENT FUND	367	
TERREBONNE VISITOR ENT FUND	36,914	
UNION PARISH VISITOR ENT	4,220	
VERMILION PARISH VISITOR ENT FUND	7,550	
VERNON PARISH COMM IMPROVEMENT FUND	31,449	
WASHINGTON PARISH ECON DEV & TOUR	1,229	
WASHINGTON PARISH TOURIST COMM FUND	3,649	
WEBSTER PARISH CONV & VISITOR	14,111	
WEST B.R. PARISH VISITOR ENT	52,719	
WEST CARROL PARISH VISITOR ENT	1,748	
WEST FELICIANA-ST FRANCISVILLE	17,002	
WINN PARISH TOURISM FUND	3,507	
GRANT PARISH ECONOMIC DEVELOPMENT	471	5,068,705
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SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	125,824	
TOUR TAX	11,296	137,120
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LOCAL CATALOG SALES TAX		398,607
CONSUMER USE TAX		
CONSUMER USE TAX	15,864	
CONSUMER USE TAX - EXCISE	-	15,864
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	TOTAL OTHER REVENUES	<u>18,289,058</u>
	GRAND TOTAL STATE & OTHER REVENUES	<u><u>839,423,058</u></u>