

LOUISIANA DEPARTMENT OF REVENUE
STATEMENT OF NET COLLECTIONS AND DISTRIBUTIONS
FOR THE MONTH OF OCTOBER 2013

STATE REVENUES

ALCOHOLIC BEV - LIQ/WINE		1,555,649.52
ALCOHOLIC BEV - BEER		2,894,021.32
CORPORATION FRANCHISE		1,223,298.39
CORPORATION INCOME		3,943,428.86
GASOLINE		
TIMED ACCOUNT - FUELS	7,292,862.12	
TRANSPORT. TRUST - FUELS	29,171,448.48	36,464,310.60
GIFT		3,460.26
HAZARDOUS WASTE		791,999.18
INDIVIDUAL INCOME		
DECLARATION - INCOME	8,308,505.59	
FIDUCIARY INCOME	3,013,311.67	
INDIVIDUAL	39,985,791.17	
WITHHOLDING - INDIVIDUAL	198,945,924.22	250,253,532.65
INHERITANCE		(1,848.10)
INSPECTION FEE		
INSP. FEE - GASOLINE (4/32)	398,017.64	
INSP. FEE - SPECIAL FUELS	176,216.10	574,233.74
NATURAL GAS FRANCHISE		66,450.31
PUBLIC UTILITIES - T & C		540,290.05
AUTOMOBILE RENTAL TAX		1,855.50
SALES TAX - GENERAL		
AVIATION FUEL - TTF	2,483,333.00	
GENERAL SALES (M.V. NOT INCL.)	205,711,154.68	
MOTOR VEHICLE LEASE RENTAL	1,593,960.77	
LA. ECON. DEVELOPMENT FUND	18,937.47	
LA. ECON. DEVELOPMENT FUND	855,032.18	
LA. TOURISM PROM DISTRICT	1,632,818.81	
TELE CO PROP ASSESS RELIEF FUND	1,747,616.65	214,042,853.56
SEVERANCE		68,966,652.44
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,205,443.83	
TRANSPORT. TRUST - FUELS	8,821,775.33	11,027,219.16
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	-	
UTILITY & CARRIER-INSP & SUPER FUND	270,632.17	270,632.17
TOBACCO		
1970 ACT 252 (.03)	890,243.09	
1984 ACT 14 (.05)	1,483,738.48	
1984 ACT 876 (CIGARS & SMK TOB)	1,211,613.51	
1990 ACT 390 (.04) and 2000 ACT 32 (.04)	2,373,981.58	
2002 ACT 19 (.05)	1,483,738.48	
2002 ACT 19 (.07)	2,077,233.88	

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2006 ACT 752 (TOB REG ENFORCEMENT)	60,186.93	
2007 ACT 353 (ATC OFFICERS FUND)	14,000.00	
R. S. 47:841 (.08)	2,299,794.65	11,894,530.60

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

TOTAL STATE REVENUES		604,512,570.21
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OTHER REVENUES

MINERALS, OIL & GAS FEES		
HAZARDOUS LIQUID PIPELINE FEE	-	
MASTER METER SAFETY INSPECTION FEE	-	
OIL SPILL CONTINGENCY FEE	1,175,112.05	
OILFIELD SITE REST FEE-GAS	(13,189.60)	
OILFIELD SITE REST FEE-OIL	7,074.16	
PIPELINE SAFETY INSPECTION FEE	-	
SURFACE MINING	27,001.49	1,195,998.10

JEFF PARISH CONV CTR FUND		
JEFF PARISH CONV CTR FUND - ALL OTHER	55,518.19	
JEFF PARISH CONV CTR FUND - EAST	41,731.43	
JEFF PARISH CONV CTR FUND - GRAND ISLE	1,132.51	
JEFF PARISH CONV CTR FUND - GREINA	5,045.75	
JEFF PARISH CONV CTR FUND - KENNER	33,026.74	
JEFF PARISH CONV CTR FUND - KENNER CTY	34,048.17	
JEFF PARISH CONV CTR FUND - WEST	17,015.55	187,518.34

BEER, PARISH & MUNICIPALITY		408,806.24
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HOTEL/MOTEL RM.OCCUPANCY		
LA.STADIUM & EXP. DISTRICT	2,168,245.85	
N.O. EXHIBITION HALL AUTHORITY	1,330,211.65	3,498,457.50

N.O. EXHIB. HALL AUTH.		1,069,782.38
TELECOMMUNICATIONS(DEAF)		133,279.26
MARIJUANA/CNTRLLED SUBST.		35.00

ACADIA PARISH VISITOR ENT. FUND	12,628.35	
ALEX/PINEVILLE EXHIB HALL FUND	18,818.73	
ALLEN PARISH CAPITAL IMPROV FUND	15,647.93	
ASCENSION PARISH VISITOR ENT FUND	79,624.64	
AVOYELLES PARISH ENTERPRISE FUND	14,483.73	
BEAUREGARD PARISH COMM IMPROV FUND	11,354.84	
BIENVILLE PAR TOUR & ECON	2,205.53	
BOSSIER CITY CIVIC CENTER	137,936.59	
CALCASIEU RIVER EAST WARDS	93,207.04	
CALCASIEU RIVER WEST WARDS	98,021.00	
CALCASIEU VISITOR ENT EAST WARD	-	
CALDWELL PARISH ECON DEV FUND	10.66	
CAMERON PARISH TOURISM DEV FUND	3,821.99	
CLAIBORNE/HOMER ECON DEV FUND	2,055.16	

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CLAIBORNE PARISH TOURISM & ECON DEV.	54.28
CONCORDIA PARISH ECON DEV	6,431.86
DESOTO PARISH VISITOR ENT FUND	18,214.65
E MORIAL CONV CENTER PHASE IV	602,755.33
EAST CARROL PARISH VISITOR ENT	245.16
EAST FELICIANA PARISH TOUR COMM	22.74
EBR PARISH ENHANCEMENT FUND	110,607.98
EBR PARISH BAKER ECON DEV FUND	4,658.93
EBR PARISH COMM IMPROVEMENT	221,216.06
EBR PARISH RIVERSIDE CENTROPLEX FUND	107,289.91
EVANGELINE VISITOR ENT FUND	4,548.21
FRANKLIN PARISH VISITOR ENT FUND	2,588.96
HOUMA/TERREBONNE TOURIST FUND	50,972.64
IBERIA PARISH	38,263.32
IBERVILLE ENTERPRISE FUND	8,457.16
JACKSON PARISH ECON DEV & TOURISM	2,648.28
JEFFERSON DAVIS PARISH VISITOR	14,394.19
LAFAYETTE PARISH	266,690.23
LAFOURCHE PARISH ENTERPRISE FUND	24,088.19
LAFOURCHE RETARDED CITIZENS	23,726.79
LAKE CHARLES CIVIC CENTER (WARD3)	87,493.50
LASALLE PARISH ECONOMIC DEV FUND	2,070.97
LINCOLN PARISH ENTERPRISE FUND	19,781.91
LINCOLN PARISH MUNICIPALITIES	19,485.14
LIVINGSTON PARISH TOURISM IMPROV	36,632.35
MADISON VISITOR ENTERPRISE	3,506.31
MOREHOUSE PARISH ENTERPRISE FUND	2,688.71
MOREHOUSE PARISH/BASTROP MUNICIPAL	2,648.36
NATCHITOCHE HISTORICAL DISTRICT	23,596.18
NATCHITOCHE PARISH VISITOR ENT.FUND	7,944.86
NEW ORLEANS METRO CONV BUREAU	584,672.85
NEW ORLEANS SPORTS FRANCHISE FUND	-
OUACHITA PARISH VISITOR FUND	122,637.01
PINEVILLE ECONOMIC DEV FUND	16,829.24
PLAQUEMINES PARISH VISITOR ENT	22,148.45
POINT COUPEE PARISH VISITOR ENT	3,382.76
RAPIDES ALEX/PINEVILLE TOUR	16,829.24
RAPIDES PARISH COLISEUM	5,609.78
RAPIDES PARISH ECON DEV FUND	28,048.71
RED RIVER VISITOR ENT FUND	4,502.32
RICHLAND VISITOR ENTERPRISE	12,572.12
SABINE PARISH TOURISM IMPROV FUND	14,370.68
SHREVEPORT RIVERFRONT/CONV CTR	152,701.72
SHREVEPORT/BOSSIER CITY VISITOR	41,878.74
ST BERNARD PARISH ENTERPRISE	7,694.76
ST CHARLES PARISH	20,800.36
ST CHARLES RIVER PARISH TOUR FUND	7,003.48
ST JAMES PARISH ENT FUND	997.62
ST JAMES PARISH RIVER TOUR FUND	335.90
ST JOHN BAPTIST CONV FACILITY	26,844.92
ST JOHN BAPTIST RIVER PARISH FUND	9,038.69
ST LANDRY PARISH CITY HALL/MKT	15,382.83
ST LANDRY PARISH HISTORICAL DEV	15,152.06
ST MARTIN PARISH ENTERPRISE FUND	12,972.90
ST MARY PARISH VISITOR ENT FUND	67,950.59
ST TAMMANY PARISH TOURIST COMM FUND	139,006.54
TANGIPAHOA PARISH ECON DEV FUND	14,274.84

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TANGIPAOHA PARISH TOURIST COMM FUND	42,396.26	
TENSAS PARISH VISITOR ENT FUND	103.80	
TERREBONNE VISITOR ENT FUND	50,208.09	
UNION PARISH VISITOR ENT	1,743.77	
VERMILION PARISH VISITOR ENT FUND	9,836.85	
VERNON PARISH COMM IMPROVEMENT FUND	23,327.42	
WASHINGTON PARISH ECON DEV & TOUR	1,405.47	
WASHINGTON PARISH TOURIST COMM FUND	4,174.20	
WEBSTER PARISH CONV & VISITOR	14,338.63	
WEST B.R. PARISH VISITOR ENT	37,454.08	
WEST CARROL PARISH VISITOR ENT	1,102.21	
WEST FELICIANA-ST FRANCISVILLE	12,268.15	
WINN PARISH TOURISM FUND	<u>5,089.94</u>	3,770,627.33
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	28,500.15	
TOUR TAX	<u>22.31</u>	28,522.46
LOCAL CATALOG SALES TAX		76,085.00
CONSUMER USE TAX		
CONSUMER USE TAX	314,685.79	
CONSUMER USE TAX - EXCISE	<u>9.49</u>	314,695.28
TOTAL OTHER REVENUES		<u>10,683,806.89</u>
GRAND TOTAL STATE & OTHER REVENUES		<u><u>615,196,377.10</u></u>