

LOUISIANA DEPARTMENT OF REVENUE
STATEMENT OF NET COLLECTIONS AND DISTRIBUTIONS
FOR THE MONTH OF AUGUST 2017

STATE REVENUES

ALCOHOLIC BEV - LIQ/WINE		2,487,758
ALCOHOLIC BEV - BEER		3,099,718
CORPORATION FRANCHISE		(1,504,026)
CORPORATION INCOME		(4,512,077)
GASOLINE		
TIMED ACCOUNT - FUELS	7,365,446	
TRANSPORT. TRUST - FUELS	29,461,784	36,827,230
HAZARDOUS WASTE		
		3,360
INDIVIDUAL INCOME		
DECLARATION - INCOME	6,151,848	
FIDUCIARY INCOME	(168,010)	
INDIVIDUAL	15,330,136	
WITHHOLDING - INDIVIDUAL	216,236,502	237,550,476
INSPECTION FEE		
INSP. FEE - GASOLINE (4/32)	325,043	
INSP. FEE - SPECIAL FUELS	140,547	465,590
NATURAL GAS FRANCHISE		
		156,761
PUBLIC UTILITIES - T & C		
		559,381
AUTOMOBILE RENTAL TAX		
		592,539
SALES TAX - GENERAL		
AVIATION FUEL - TTF	4,966,666	
GENERAL SALES (M.V. NOT INCL.)	298,021,022	
MOTOR VEHICLE LEASE RENTAL	4,063,866	
LA. ECON. DEVELOPMENT FUND	988,552	
LA. TOURISM PROM DISTRICT	1,879,267	
TELE CO PROP ASSESS RELIEF FUND	1,533,961	311,453,334
SEVERANCE		
		30,043,203
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,256,699	
TRANSPORT. TRUST - FUELS	9,026,794	11,283,493
SUPERVISION/INSP. FEE		
UTILITY & CARRIER-INSP & SUPER FUND	223,844	223,844
TOBACCO		
1970 ACT 252 (.03)	689,275	
1984 ACT 14 (.05)	1,148,792	
1984 ACT 876 (CIGARS & SMK TOB)	3,488,112	
1990 ACT 390 (.04) and 2000 ACT 32 (.04)	1,838,067	
2002 ACT 19 (.05)	1,148,792	
2002 ACT 19 (.07)	1,608,308	
2006 ACT 752 (TOB REG ENFORCEMENT)	57,440	
R. S. 47:841 (.08)	1,780,627	
TOBACCO - MEDICAID MATCH ACT 94 OF 2015	11,487,916	
TOBACCO - ACT 4 OF 2016	5,054,683	28,302,012

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*MISCELLANEOUS RECEIPTS

	TOTAL STATE REVENUES	657,032,596
 <u>OTHER REVENUES</u>		
MINERALS, OIL & GAS FEES		
OIL SPILL CONTINGENCY FEE	536,084	
OILFIELD SITE REST FEE-GAS	825,801	
OILFIELD SITE REST FEE-OIL	160,509	
SURFACE MINING	4,634	1,527,028
 JEFF PARISH CONV CTR FUND		
JEFF PARISH CONV CTR FUND - ALL OTHER	90,689	
JEFF PARISH CONV CTR FUND - EAST	65,521	
JEFF PARISH CONV CTR FUND - GRAND ISLE	21,930	
JEFF PARISH CONV CTR FUND - GRETNA	10,890	
JEFF PARISH CONV CTR FUND - KENNER	30,742	
JEFF PARISH CONV CTR FUND - KENNER CTY	31,693	
JEFF PARISH CONV CTR FUND - WEST	33,010	284,475
 BEER, PARISH & MUNICIPALITY		
		360,512
 HOTEL/MOTEL RM.OCCUPANCY		
LA.STADIUM & EXP. DISTRICT	4,056,381	
N.O. EXHIBITION HALL AUTHORITY	2,670,080	6,726,461
 N.O. EXHIB. HALL AUTH.		
		1,590,642
 TELECOMMUNICATIONS		
		63,899
 ACADIA PARISH VISITOR ENT. FUND		
	8,200	
 ALEX/PINEVILLE EXHIB HALL FUND		
	18,478	
 ALLEN PARISH CAPITAL IMPROV FUND		
	24,124	
 ASCENSION PARISH VISITOR ENT FUND		
	78,231	
 AVOYELLES PARISH ENTERPRISE FUND		
	10,169	
 BEAUREGARD PARISH COMM IMPROV FUND		
	6,504	
 BIENVILLE PAR TOUR & ECON		
	2,697	
 BOSSIER CITY CIVIC CENTER		
	181,631	
 CALCASIEU HIGHER LEARNING		
	175,772	
 CALCASIEU RIVER WEST WARDS		
	128,204	
 CALDWELL PARISH ECON DEV FUND		
	18	
 CAMERON PARISH TOURISM DEV FUND		
	1,826	
 CLAIBORNE/HOMER ECON DEV FUND		
	1,607	
 CONCORDIA PARISH ECON DEV		
	1,015	
 DESOTO PARISH VISITOR ENT FUND		
	15,484	
 E MORIAL CONV CENTER PHASE IV		
	794,502	
 EAST CARROL PARISH VISITOR ENT		
	307	
 EAST FELICIANA PARISH TOUR COMM		
	1,117	
 EBR PARISH ENHANCEMENT FUND		
	96,271	
 EBR PARISH BAKER ECON DEV FUND		
	3,277	
 EBR PARISH COMM IMPROVEMENT		
	192,542	
 EBR PARISH RIVERSIDE CENTROPLEX FUND		
	93,383	
 EVANGELINE VISITOR ENT FUND		
	3,640	
 FRANKLIN PARISH VISITOR ENT FUND		
	3,938	

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HOUMA/TERREBONNE TOURIST FUND	28,313	
IBERIA PARISH	26,142	
IBERVILLE ENTERPRISE FUND	12,422	
JACKSON PARISH ECON DEV & TOURISM	2,647	
JEFFERSON DAVIS PARISH VISITOR	15,496	
LAFAYETTE PARISH	201,262	
LAFOURCHE PARISH ENTERPRISE FUND	19,443	
LAFOURCHE RETARDED CITIZENS	19,151	
LAKE CHARLES CIVIC CENTER (WARD3)	166,893	
LASALLE PARISH ECONOMIC DEV FUND	1,126	
LINCOLN PARISH ENTERPRISE FUND	20,214	
LINCOLN PARISH MUNICIPALITIES	19,911	
MADISON VISITOR ENTERPRISE	4,498	
MOREHOUSE PARISH ENTERPRISE FUND	3,496	
MOREHOUSE PARISH/BASTROP MUNICIPAL	3,443	
NATCHITOCHE HISTORICAL DISTRICT	33,735	
NATCHITOCHE PARISH VISITOR ENT.FUND	11,359	
NEW ORLEANS METRO CONV BUREAU	770,667	
OUACHITA PARISH VISITOR FUND	126,870	
PINEVILLE ECONOMIC DEV FUND	17,523	
PLAQUEMINES PARISH VISITOR ENT	12,143	
POINT COUPEE PARISH VISITOR ENT	3,277	
RAPIDES ALEX/PINEVILLE TOUR	17,523	
RAPIDES PARISH COLISEUM	5,841	
RAPIDES PARISH ECON DEV FUND	29,205	
RED RIVER VISITOR ENT FUND	1,913	
RICHLAND VISITOR ENTERPRISE	10,380	
SABINE PARISH TOURISM IMPROV FUND	16,647	
SHREVEPORT RIVERFRONT/CONV CTR	220,741	
SHREVEPORT/BOSSIER CITY VISITOR	57,979	
ST BERNARD PARISH ENTERPRISE	10,428	
ST CHARLES PARISH	19,849	
ST CHARLES RIVER PARISH TOUR FUND	6,683	
ST JAMES PARISH ENT FUND	2,840	
ST JAMES PARISH RIVER TOUR FUND	956	
ST JOHN BAPTIST CONV FACILITY	21,990	
ST JOHN BAPTIST RIVER PARISH FUND	7,404	
ST LANDRY PARISH CITY HALL/MKT	13,977	
ST LANDRY PARISH HISTORICAL DEV	13,768	
ST MARTIN PARISH ENTERPRISE FUND	16,695	
ST MARY PARISH VISITOR ENT FUND	40,864	
ST TAMMANY PARISH TOURIST COMM FUND	178,541	
TANGIPAOHA PARISH ECON DEV FUND	16,846	
TANGIPAOHA PARISH TOURIST COMM FUND	50,033	
TENSAS PARISH VISITOR ENT FUND	235	
TERREBONNE VISITOR ENT FUND	27,889	
UNION PARISH VISITOR ENT	2,806	
VERMILION PARISH VISITOR ENT FUND	8,141	
VERNON PARISH COMM IMPROVEMENT FUND	28,185	
WASHINGTON PARISH ECON DEV & TOUR	982	
WASHINGTON PARISH TOURIST COMM FUND	2,915	
WEBSTER PARISH CONV & VISITOR	4,647	
WEST B.R. PARISH VISITOR ENT	50,106	
WEST CARROL PARISH VISITOR ENT	10,770	
WEST FELICIANA-ST FRANCISVILLE	16,618	
WINN PARISH TOURISM FUND	4,061	
GRANT PARISH ECONOMIC DEVELOPMENT	242	4,281,668

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SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	77,973	
TOUR TAX	<u>22,633</u>	100,606
LOCAL CATALOG SALES TAX		295,372
CONSUMER USE TAX		
CONSUMER USE TAX	3,082	
CONSUMER USE TAX - EXCISE	<u>334</u>	3,416
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	TOTAL OTHER REVENUES	<u>15,234,079</u>
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	GRAND TOTAL STATE & OTHER REVENUES	<u><u>672,266,675</u></u>