

**LOUISIANA DEPARTMENT OF REVENUE**  
**STATEMENT OF NET COLLECTIONS AND DISTRIBUTIONS**  
**FOR THE MONTH OF JANUARY 2014**

**STATE REVENUES**

ALCOHOLIC BEV - LIQ/WINE	2,551,001	
ALCOHOLIC BEV - BEER	2,749,283	
CORPORATION FRANCHISE	(2,361,420)	
CORPORATION INCOME	(7,084,261)	
GASOLINE		
TIMED ACCOUNT - FUELS	7,480,535	
TRANSPORT. TRUST - FUELS	29,922,142	
	37,402,677	
GIFT		1,948
HAZARDOUS WASTE		732,627
INDIVIDUAL INCOME		
DECLARATION - INCOME	91,698,904	
FIDUCIARY INCOME	235,752	
INDIVIDUAL	6,725,871	
WITHHOLDING - INDIVIDUAL	280,271,140	
	378,931,667	
INHERITANCE		(1,914)
INSPECTION FEE		
INSP. FEE - GASOLINE (4/32)	123,464	
INSP. FEE - SPECIAL FUELS	38,219	
	161,683	
NATURAL GAS FRANCHISE		(14,335)
PUBLIC UTILITIES - T & C		856,368
AUTOMOBILE RENTAL TAX		1,600
SALES TAX - GENERAL		
AVIATION FUEL - TTF	2,483,333	
GENERAL SALES (M.V. NOT INCL.)	246,951,734	
MOTOR VEHICLE LEASE RENTAL	776	
LA. ECON. DEVELOPMENT FUND	-	
LA. ECON. DEVELOPMENT FUND	998,982	
LA. TOURISM PROM DISTRICT	1,876,005	
TELE CO PROP ASSESS RELIEF FUND	1,787,981	
	254,098,811	
SEVERANCE		64,768,741
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,297,853	
TRANSPORT. TRUST - FUELS	9,191,410	
	11,489,263	
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	-	
UTILITY & CARRIER-INSP & SUPER FUND	294,462	
	294,462	
TOBACCO		
1970 ACT 252 (.03)	690,282	
1984 ACT 14 (.05)	1,150,470	
1984 ACT 876 (CIGARS & SMK TOB)	1,570,488	
1990 ACT 390 (.04) and 2000 ACT 32 (.04)	1,840,752	
2002 ACT 19 (.05)	1,150,470	
2002 ACT 19 (.07)	1,610,658	

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2006 ACT 752 (TOB REG ENFORCEMENT)	46,019	
2007 ACT 353 (ATC OFFICERS FUND)	11,505	
R. S. 47:841 (.08)	1,783,229	9,853,873

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

<b>TOTAL STATE REVENUES</b>		<b>754,432,074</b>
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**OTHER REVENUES**

MINERALS, OIL & GAS FEES		
HAZARDOUS LIQUID PIPELINE FEE	-	
MASTER METER SAFETY INSPECTION FEE	-	
OIL SPILL CONTINGENCY FEE	-	
OILFIELD SITE REST FEE-GAS	(27,998)	
OILFIELD SITE REST FEE-OIL	7,535	
PIPELINE SAFETY INSPECTION FEE	-	
SURFACE MINING	3,955	(16,508)

JEFF PARISH CONV CTR FUND		
JEFF PARISH CONV CTR FUND - ALL OTHER	64,099	
JEFF PARISH CONV CTR FUND - EAST	51,127	
JEFF PARISH CONV CTR FUND - GRAND ISLE	445	
JEFF PARISH CONV CTR FUND - GRETNA	8,772	
JEFF PARISH CONV CTR FUND - KENNER	31,761	
JEFF PARISH CONV CTR FUND - KENNER CTY	32,744	
JEFF PARISH CONV CTR FUND - WEST	19,558	208,506

BEER, PARISH & MUNICIPALITY		399,998
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HOTEL/MOTEL RM.OCCUPANCY		
LA.STADIUM & EXP. DISTRICT	5,738,332	
N.O. EXHIBITION HALL AUTHORITY	3,959,956	9,698,288

N.O. EXHIB. HALL AUTH.		1,379,208
TELECOMMUNICATIONS(DEAF)		2,864
MARIJUANA/CNTRLLED SUBST.		-

ACADIA PARISH VISITOR ENT. FUND	11,759	
ALEX/PINEVILLE EXHIB HALL FUND	12,283	
ALLEN PARISH CAPITAL IMPROV FUND	15,130	
ASCENSION PARISH VISITOR ENT FUND	61,026	
AVOYELLES PARISH ENTERPRISE FUND	3,295	
BEAUREGARD PARISH COMM IMPROV FUND	5,767	
BIENVILLE PAR TOUR & ECON	1,512	
BOSSIER CITY CIVIC CENTER	123,537	
CALCASIEU RIVER EAST WARDS	59,533	
CALCASIEU RIVER WEST WARDS	72,186	
CALCASIEU VISITOR ENT EAST WARD	-	
CALDWELL PARISH ECON DEV FUND	10	
CAMERON PARISH TOURISM DEV FUND	990	
CLAIBORNE/HOMER ECON DEV FUND	1,796	

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CLAIBORNE PARISH TOURISM & ECON DEV.	35
CONCORDIA PARISH ECON DEV	4,595
DESOTO PARISH VISITOR ENT FUND	19,128
E MORIAL CONV CENTER PHASE IV	-
EAST CARROL PARISH VISITOR ENT	309
EAST FELICIANA PARISH TOUR COMM	57
EBR PARISH ENHANCEMENT FUND	73,267
EBR PARISH BAKER ECON DEV FUND	3,251
EBR PARISH COMM IMPROVEMENT	146,535
EBR PARISH RIVERSIDE CENTROPLEX FUND	71,070
EVANGELINE VISITOR ENT FUND	2,532
FRANKLIN PARISH VISITOR ENT FUND	1,998
HOUMA/TERREBONNE TOURIST FUND	41,560
IBERIA PARISH	24,074
IBERVILLE ENTERPRISE FUND	5,999
JACKSON PARISH ECON DEV & TOURISM	1,678
JEFFERSON DAVIS PARISH VISITOR	9,651
LAFAYETTE PARISH	190,709
LAFOURCHE PARISH ENTERPRISE FUND	74,551
LAFOURCHE RETARDED CITIZENS	73,433
LAKE CHARLES CIVIC CENTER (WARD3)	55,113
LASALLE PARISH ECONOMIC DEV FUND	1,566
LINCOLN PARISH ENTERPRISE FUND	15,609
LINCOLN PARISH MUNICIPALITIES	15,374
LIVINGSTON PARISH TOURISM IMPROV	21,324
MADISON VISITOR ENTERPRISE	2,875
MOREHOUSE PARISH ENTERPRISE FUND	2,787
MOREHOUSE PARISH/BASTROP MUNICIPAL	2,745
NATCHITOCHE HISTORICAL DISTRICT	27,468
NATCHITOCHE PARISH VISITOR ENT.FUND	9,248
NEW ORLEANS METRO CONV BUREAU	733,335
NEW ORLEANS SPORTS FRANCHISE FUND	756,015
OUACHITA PARISH VISITOR FUND	97,198
PINEVILLE ECONOMIC DEV FUND	10,300
PLAQUEMINES PARISH VISITOR ENT	10,382
POINT COUPEE PARISH VISITOR ENT	2,954
RAPIDES ALEX/PINEVILLE TOUR	10,300
RAPIDES PARISH COLISEUM	3,433
RAPIDES PARISH ECON DEV FUND	17,167
RED RIVER VISITOR ENT FUND	3,427
RICHLAND VISITOR ENTERPRISE	6,418
SABINE PARISH TOURISM IMPROV FUND	4,296
SHREVEPORT RIVERFRONT/CONV CTR	152,701
SHREVEPORT/BOSSIER CITY VISITOR	39,804
ST BERNARD PARISH ENTERPRISE	6,467
ST CHARLES PARISH	14,138
ST CHARLES RIVER PARISH TOUR FUND	4,760
ST JAMES PARISH ENT FUND	459
ST JAMES PARISH RIVER TOUR FUND	154
ST JOHN BAPTIST CONV FACILITY	16,740
ST JOHN BAPTIST RIVER PARISH FUND	5,636
ST LANDRY PARISH CITY HALL/MKT	9,039
ST LANDRY PARISH HISTORICAL DEV	8,904
ST MARTIN PARISH ENTERPRISE FUND	9,485
ST MARY PARISH VISITOR ENT FUND	44,288
ST TAMMANY PARISH TOURIST COMM FUND	122,650
TANGIPAHOA PARISH ECON DEV FUND	10,309

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TANGIPAHOA PARISH TOURIST COMM FUND	30,617	
TENSAS PARISH VISITOR ENT FUND	84	
TERREBONNE VISITOR ENT FUND	40,937	
UNION PARISH VISITOR ENT	3,320	
VERMILION PARISH VISITOR ENT FUND	10,204	
VERNON PARISH COMM IMPROVEMENT FUND	20,481	
WASHINGTON PARISH ECON DEV & TOUR	897	
WASHINGTON PARISH TOURIST COMM FUND	2,664	
WEBSTER PARISH CONV & VISITOR	14,036	
WEST B.R. PARISH VISITOR ENT	25,396	
WEST CARROL PARISH VISITOR ENT	1,063	
WEST FELICIANA-ST FRANCISVILLE	7,643	
WINN PARISH TOURISM FUND	<u>4,053</u>	3,529,519
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	430,526	
TOUR TAX	<u>23,674</u>	454,200
LOCAL CATALOG SALES TAX		59,323
CONSUMER USE TAX		
CONSUMER USE TAX	866	
CONSUMER USE TAX - EXCISE	<u>93</u>	959
<b>TOTAL OTHER REVENUES</b>		<u><b>15,716,357</b></u>
<b>GRAND TOTAL STATE &amp; OTHER REVENUES</b>		<u><u><b>770,148,431</b></u></u>