

LOUISIANA DEPARTMENT OF REVENUE
STATEMENT OF NET COLLECTIONS AND DISTRIBUTIONS
FOR THE MONTH OF DECEMBER 2010

STATE REVENUES

ALCOHOLIC BEV - LIQ/WINE		1,765,765.49
ALCOHOLIC BEV - BEER		2,834,697.08
CORPORATION FRANCHISE		0.00
CORPORATION INCOME		20,840,933.17
GASOLINE		
TIMED ACCOUNT - FUELS	7,543,335.58	
TRANSPORT. TRUST - FUELS	30,173,342.30	
MOTOR VEHICLE LEASE RENTAL	873,262.61	38,589,940.49
GIFT		70,866.00
HAZARDOUS WASTE		446.41
INDIVIDUAL INCOME		
DECLARATION - INCOME	10,403,090.78	
FIDUCIARY INCOME	(814,212.04)	
INDIVIDUAL	13,910,563.58	
WITHHOLDING - INDIVIDUAL	171,035,341.22	194,534,783.54
INHERITANCE		132,448.46
INSPECTION FEE		
INSP. FEE - GASOLINE (4/32)	221,347.92	
INSP. FEE - SPECIAL FUELS	116,747.40	338,095.32
NATURAL GAS FRANCHISE		0.00
PUBLIC UTILITIES - T & C		320,164.85
AUTOMOBILE RENTAL TAX		400,324.97
SALES TAX - GENERAL		
AVIATION FUEL - TTF	2,483,333.00	
GENERAL SALES (M.V. NOT INCL.)	207,448,846.84	
LA. ECON. DEVELOPMENT FUND	0.00	
LA. ECON. DEVELOPMENT FUND	940,850.80	
LA. TOURISM PROM DISTRICT	1,785,759.65	
TELE CO PROP ASSESS RELIEF FUND	2,023,606.86	214,682,397.15
SEVERANCE		56,803,911.15
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,331,493.20	
TRANSPORT. TRUST - FUELS	9,325,972.77	11,657,465.97
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	0.00	
UTILITY & CARRIER-INSP & SUPER FUND	1,382,284.72	1,382,284.72
TOBACCO		
1970 ACT 252 (.03)	891,680.02	
1984 ACT 14 (.05)	1,486,133.37	
1984 ACT 876 (CIGARS & SMK TOB)	2,260,662.10	
1990 ACT 390 (.04) and 2000 ACT 32 (.04)	2,377,813.40	
2002 ACT 19 (.05)	1,486,133.37	
2002 ACT 19 (.07)	2,080,586.72	

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2006 ACT 752 (TOB REG ENFORCEMENT)	60,306.67	
2007 ACT 353 (ATC OFFICERS FUND)	14,000.00	
R. S. 47:841 (.08)	2,303,506.73	12,960,822.38
TOBACCO PERMIT		0.00

*MISCELLANEOUS RECEIPTS

CONTRACTOR FEE, NONRESIDENT	0.00	
ELECTRICAL COOPERATIVE FEE	0.00	0.00

TOTAL STATE REVENUES **557,315,347.15**

OTHER REVENUES

MINERALS, OIL & GAS FEES

HAZARDOUS LIQUID PIPELINE FEE	0.00	
MASTER METER SAFETY INSPECTION FEE	0.00	
OIL SPILL CONTINGENCY FEE	(581,811.87)	
OILFIELD SITE REST FEE-GAS	271,889.28	
OILFIELD SITE REST FEE-OIL	44,346.78	
PIPELINE SAFETY INSPECTION FEE	0.00	
SURFACE MINING	0.00	(265,575.81)

JEFF PSH CONV CTR FUND

JEFF PSH CONV CTR FUND - ALL OTHER	61,176.70	
JEFF PSH CONV CTR FUND - EAST	47,519.51	
JEFF PSH CONV CTR FUND - GRAND ISLE	10,906.91	
JEFF PSH CONV CTR FUND - GRETNA	10,014.49	
JEFF PSH CONV CTR FUND - KENNER	32,835.01	
JEFF PSH CONV CTR FUND - KENNER CTY	33,850.47	
JEFF PSH CONV CTR FUND - WEST	21,535.93	217,839.02

BEER, PSH & MUNICIPALITY

426,002.03

HOTEL/MOTEL RM.OCCUPANCY

LA.STADIUM & EXP. DISTRICT	2,846,277.79	
N.O. EXHIBITION HALL AUTHORITY	1,844,603.55	4,690,881.34

N.O. EXHIB. HALL AUTH.

1,020,656.47

TELECOMMUNICATIONS(DEAF)

228.51

MARIJUANA/CNTRLLED SUBST.

25.00

ACADIA PSH VISITOR ENT. FUND	5,178.86	
ALEX/PINEVILLE EXHIB HALL FUND	18,104.79	
ALLEN PSH CAPITAL IMPROV FUND	15,479.88	
ASCENSION PSH VISITOR ENT FUND	41,023.15	
AVOYELLES PSH ENTERPRISE FUND	3,580.69	
BEAUREGARD PSH COMM IMPROV FUND	11,427.64	
BIENVILLE PAR TOUR & ECON	1,930.91	
BOSSIER CITY CIVIC CENTER	152,617.69	
CALCASIEU RIVER EAST WARDS	49,350.10	
CALCASIEU RIVER WEST WARDS	60,433.48	
CALCASIEU VISITOR ENT EAST WARD	0.00	
CALDWELL PSH ECON DEV FUND	0.00	
CAMERON PSH TOURISM DEV FUND	1,788.42	

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CLAIBORNE/HOMER ECON DEV FUND	1,010.37
CONCORDIA PARISH ECON DEV	6,583.70
DESOTO PSH VISITOR ENT FUND	6,483.01
E MORIAL CONV CENTER PHASE IV	0.00
EAST CARROL PSH VISITOR ENT	765.22
EAST FELICIANA PSH TOUR COMM	54.59
EBR PARISH ENHANCEMENT FUND	98,618.24
EBR PSH BAKER ECON DEV FUND	2,068.37
EBR PSH COMM IMPROVEMENT	197,236.46
EBR PSH RIVERSIDE CENTROPLEX FUND	95,659.65
EVANGELINE VISITOR ENT FUND	1,454.01
FRANKLIN PSH VISITOR ENT FUND	2,826.64
HOUMA/TERREBONNE TOURIST FUND	61,148.48
IBERIA PARISH	28,321.17
IBERVILLE ENTERPRISE FUND	7,165.46
JACKSON PSH ECON DEV & TOURISM	787.05
JEFFERSON DAVIS PSH VISITOR	11,707.54
LAFAYETTE PARISH	181,634.94
LAFOURCHE PSH ENTERPRISE FUND	42,468.26
LAFOURCHE RETARDED CITIZENS	41,831.23
LAKE CHARLES CIVIC CENTER (WARD3)	44,891.70
LASALLE PSH ECONOMIC DEV FUND	1,193.98
LINCOLN PSH ENTERPRISE FUND	20,662.97
LINCOLN PSH MUNICIPALITIES	20,353.03
LIVINGSTON PSH TOURISM IMPROV	21,660.90
MADISON VISITOR ENTERPRISE	3,658.36
MOREHOUSE PSH ENTERPRISE FUND	3,602.50
MOREHOUSE PSH/BASTROP MUNICIPAL	3,548.46
NATCHITOCHES CONV FACILITY	0.00
NATCHITOCHES HISTORICAL DISTRICT	36,206.62
NATCHITOCHES PSH CONV FAC. FUND	0.00
NATCHITOCHES PSH VISITOR ENT.FUND	12,190.79
NEW ORLEANS METRO CONV BUREAU	696,953.14
NEW ORLEANS SPORTS FRANCHISE FUND	718,508.28
OUACHITA PSH VISITOR FUND	87,488.38
PINEVILLE ECONOMIC DEV FUND	16,425.56
PLAQUEMINES PSH VISITOR ENT	35,799.47
POINT COUPEE PSH VISITOR ENT	4,578.84
RAPIDES ALEX/PINEVILLE TOUR	16,425.56
RAPIDES PARISH COLISEUM	5,475.17
RAPIDES PSH ECON DEV FUND	27,375.89
RED RIVER VISITOR ENT FUND	1,845.89
RICHLAND VISITOR ENTERPRISE	8,468.00
SABINE PSH TOURISM IMPROV FUND	7,657.56
SHREVEPORT RIVERFRONT/CONV CTR	177,664.19
SHREVEPORT/BOSSIER CITY VISITOR	47,591.05
ST BERNARD PSH ENTERPRISE	2,869.32
ST CHARLES PARISH	8,708.73
ST CHARLES RIVER PSH TOUR FUND	2,932.23
ST HELENA PSH TOURIST COMM FUND	0.00
ST JAMES PSH ENT FUND	980.84
ST JAMES PSH RIVER TOUR FUND	330.25
ST JOHN BAPTIST CONV FACILITY	19,096.07
ST JOHN BAPTIST RIVER PSH FUND	6,429.65
ST LANDRY PSH CITY HALL/MKT	9,989.84
ST LANDRY PSH HISTORICAL DEV	9,840.00
ST MARTIN PSH ENTERPRISE FUND	7,921.20

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ST MARY PSH VISITOR ENT FUND	41,483.11	
ST TAMMANY PSH TOURIST COMM FUND	101,694.97	
TANGIPAHOA PSH ECON DEV FUND	19,724.43	
TANGIPAHOA PSH TOURIST COMM FUND	58,581.57	
TENSAS PSH VISITOR ENT FUND	0.00	
TERREBONNE VISITOR ENT FUND	60,231.26	
UNION PARISH VISITOR ENT	680.16	
VERMILION PSH VISITOR ENT FUND	7,626.38	
VERNON PSH COMM IMPROVEMENT FUND	23,823.82	
WASHINGTON CONVENTION FACILITY	0.00	
WASHINGTON PSH ECON DEV & TOUR	1,041.00	
WASHINGTON PSH INFRASTRUCTURE	0.00	
WASHINGTON PSH TOURIST COMM FUND	3,091.78	
WEBSTER PSH CONV & VISITOR	11,287.70	
WEST B.R. PSH VISITOR ENT	33,846.37	
WEST CARROL PSH VISITOR ENT	1,427.22	
WEST FELICIANA-ST FRANCISVILLE	11,061.52	
WINN PSH TOURISM FUND	<u>3,060.87</u>	3,616,726.58
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	63,642.92	
TOUR TAX	<u>5,394.17</u>	69,037.09
LOCAL CATALOG SALES TAX		6,850.00
CONSUMER USE TAX		
CONSUMER USE TAX	40,118.78	
CONSUMER USE TAX - EXCISE	<u>427.37</u>	40,546.15
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TOTAL OTHER REVENUES		<u>9,823,216.38</u>
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GRAND TOTAL STATE & OTHER REVENUES		<u><u>567,138,563.53</u></u>