

LOUISIANA DEPARTMENT OF REVENUE
STATEMENT OF NET COLLECTIONS AND DISTRIBUTIONS
FOR THE MONTH OF JANUARY 2019

STATE REVENUES

ALCOHOLIC BEV - LIQ/WINE		3,879,927
ALCOHOLIC BEV - BEER		2,998,150
CORPORATION FRANCHISE		(3,456,378)
CORPORATION INCOME		(10,369,135)
GASOLINE		
TIMED ACCOUNT - FUELS	8,244,148	
TRANSPORT. TRUST - FUELS	32,976,591	41,220,739
GIFT		-
HAZARDOUS WASTE		710,952
INDIVIDUAL INCOME		
DECLARATION - INCOME	83,849,009	
FIDUCIARY INCOME	1,975,708	
INDIVIDUAL	18,975,856	
WITHHOLDING - INDIVIDUAL	295,677,588	400,478,161
INHERITANCE		-
INSPECTION FEE		
INSP. FEE - GASOLINE (4/32)	62,090	
INSP. FEE - SPECIAL FUELS	33,190	95,280
NATURAL GAS FRANCHISE		167,527
PUBLIC UTILITIES - T & C		725,852
AUTOMOBILE RENTAL TAX		556,455
SALES TAX - GENERAL		
AVIATION FUEL - TTF	2,483,333	
GENERAL SALES (M.V. NOT INCL.)	302,526,026	
MOTOR VEHICLE LEASE RENTAL	3,432,144	
LA. ECON. DEVELOPMENT FUND	-	
LA. ECON. DEVELOPMENT FUND	1,117,906	
LA. TOURISM PROM DISTRICT	2,008,274	
TELE CO PROP ASSESS RELIEF FUND	1,255,270	312,822,953
SEVERANCE		39,616,594
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,554,992	
TRANSPORT. TRUST - FUELS	10,219,970	12,774,962
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	-	
UTILITY & CARRIER-INSP & SUPER FUND	190,008	190,008
TOBACCO		
1970 ACT 252 (.03)	573,575	
1984 ACT 14 (.05)	955,958	
1984 ACT 876 (CIGARS & SMK TOB)	1,198,708	
1990 ACT 390 (.04) and 2000 ACT 32 (.04)	1,529,532	
2002 ACT 19 (.05)	955,958	
2002 ACT 19 (.07)	1,338,341	

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2006 ACT 752 (TOB REG ENFORCEMENT)	47,798	
2007 ACT 353 (ATC OFFICERS FUND)	-	
R. S. 47:841 (.08)	1,481,735	
TOBACCO - MEDICAID MATCH ACT 94 OF 2015	9,559,578	
TOBACCO - ACT 4 OF 2016	4,206,214	21,847,397

*MISCELLANEOUS RECEIPTS

CONTRACTOR FEE, NONRESIDENT	-	
ELECTRICAL COOPERATIVE FEE	-	-

TOTAL STATE REVENUES **824,259,444**

OTHER REVENUES

MINERALS, OIL & GAS FEES

HAZARDOUS LIQUID PIPELINE FEE	-	
MASTER METER SAFETY INSPECTION FEE	-	
OIL SPILL CONTINGENCY FEE	-	
OILFIELD SITE REST FEE-GAS	(46,884)	
OILFIELD SITE REST FEE-OIL	3,359	
PIPELINE SAFETY INSPECTION FEE	-	
SURFACE MINING	9,455	(34,070)

JEFF PARISH CONV CTR FUND

JEFF PARISH CONV CTR FUND - ALL OTHER	73,978	
JEFF PARISH CONV CTR FUND - EAST	53,523	
JEFF PARISH CONV CTR FUND - GRAND ISLE	1,102	
JEFF PARISH CONV CTR FUND - GRETNA	10,935	
JEFF PARISH CONV CTR FUND - KENNER	32,701	
JEFF PARISH CONV CTR FUND - KENNER CTY	33,713	
JEFF PARISH CONV CTR FUND - WEST	28,843	234,795

BEER, PARISH & MUNICIPALITY

368,049

HOTEL/MOTEL RM.OCCUPANCY

LA.STADIUM & EXP. DISTRICT	4,599,193	
N.O. EXHIBITION HALL AUTHORITY	3,146,612	7,745,805

N.O. EXHIB. HALL AUTH.

1,796,279

TELECOMMUNICATIONS

578,247

TELECOMMUNICATIONS(DEAF)

-

MARIJUANA/CNTRLLED SUBST.

-

ACADIA PARISH VISITOR ENT. FUND

7,552

ALEX/PINEVILLE EXHIB HALL FUND

12,537

ALLEN PARISH CAPITAL IMPROV FUND

15,772

ASCENSION PARISH VISITOR ENT FUND

61,010

AVOYELLES PARISH ENTERPRISE FUND

7,658

BEAUREGARD PARISH COMM IMPROV FUND

4,987

BIENVILLE PAR TOUR & ECON

1,582

BOSSIER CITY CIVIC CENTER

141,859

CALCASIEU HIGHER LEARNING

121,486

CALCASIEU RIVER EAST WARDS

-

CALCASIEU RIVER WEST WARDS

107,604

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CALCASIEU VISITOR ENT EAST WARD	-
CALDWELL PARISH ECON DEV FUND	16
CAMERON PARISH TOURISM DEV FUND	3,020
CLAIBORNE/HOMER ECON DEV FUND	1,433
CLAIBORNE PARISH TOURISM & ECON DEV.	-
CONCORDIA PARISH ECON DEV	464
DESOTO PARISH VISITOR ENT FUND	13,012
E MORIAL CONV CENTER PHASE IV	-
EAST CARROL PARISH VISITOR ENT	225
EAST FELICIANA PARISH TOUR COMM	85
EBR PARISH ENHANCEMENT FUND	70,098
EBR PARISH BAKER ECON DEV FUND	2,036
EBR PARISH COMM IMPROVEMENT	140,196
EBR PARISH RIVERSIDE CENTROPLEX FUND	67,995
EVANGELINE VISITOR ENT FUND	4,701
FRANKLIN PARISH VISITOR ENT FUND	2,227
HOUMA/TERREBONNE TOURIST FUND	28,995
IBERIA PARISH	17,645
IBERVILLE ENTERPRISE FUND	9,994
JACKSON PARISH ECON DEV & TOURISM	2,647
JEFFERSON DAVIS PARISH VISITOR	12,095
LAFAYETTE PARISH	184,019
LAFOURCHE PARISH ENTERPRISE FUND	20,817
LAFOURCHE RETARDED CITIZENS	20,504
LAKE CHARLES CIVIC CENTER (WARD3)	115,601
LASALLE PARISH ECONOMIC DEV FUND	2,147
LINCOLN PARISH ENTERPRISE FUND	12,288
LINCOLN PARISH MUNICIPALITIES	12,103
LIVINGSTON PARISH TOURISM IMPROV	24,355
MADISON VISITOR ENTERPRISE	2,871
MOREHOUSE PARISH ENTERPRISE FUND	1,855
MOREHOUSE PARISH/BASTROP MUNICIPAL	1,827
NATCHITOCHES CONV FACILITY	-
NATCHITOCHES HISTORICAL DISTRICT	48,150
NATCHITOCHES PARISH CONV FAC. FUND	-
NATCHITOCHES PARISH VISITOR ENT.FUND	16,212
NEW ORLEANS METRO CONV BUREAU	763,666
NEW ORLEANS SPORTS FRANCHISE FUND	787,284
NEW ORLEANS QUALITY OF LIFE FUND	540,451
OUACHITA PARISH VISITOR FUND	101,680
PINEVILLE ECONOMIC DEV FUND	27,897
PLAQUEMINES PARISH VISITOR ENT	10,962
POINT COUPEE PARISH VISITOR ENT	5,770
RAPIDES ALEX/PINEVILLE TOUR	27,897
RAPIDES PARISH COLISEUM	9,299
RAPIDES PARISH ECON DEV FUND	46,495
RED RIVER VISITOR ENT FUND	1,471
RICHLAND VISITOR ENTERPRISE	7,381
SABINE PARISH TOURISM IMPROV FUND	8,964
SHREVEPORT RIVERFRONT/CONV CTR	158,871
SHREVEPORT/BOSSIER CITY VISITOR	43,333
ST BERNARD PARISH ENTERPRISE	18,456
ST CHARLES PARISH	19,949
ST CHARLES RIVER PARISH TOUR FUND	6,717
ST HELENA PARISH TOURIST COMM FUND	-
ST JAMES PARISH ENT FUND	2,960
ST JAMES PARISH RIVER TOUR FUND	997

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ST JOHN BAPTIST CONV FACILITY	19,266	
ST JOHN BAPTIST RIVER PARISH FUND	6,487	
ST LANDRY PARISH CITY HALL/MKT	9,084	
ST LANDRY PARISH HISTORICAL DEV	8,947	
ST MARTIN PARISH ENTERPRISE FUND	7,349	
ST MARY PARISH VISITOR ENT FUND	29,919	
ST TAMMANY PARISH TOURIST COMM FUND	151,169	
TANGIPAHOA PARISH ECON DEV FUND	14,653	
TANGIPAHOA PARISH TOURIST COMM FUND	43,518	
TENSAS PARISH VISITOR ENT FUND	222	
TERREBONNE VISITOR ENT FUND	28,561	
UNION PARISH VISITOR ENT	2,140	
VERMILION PARISH VISITOR ENT FUND	7,612	
VERNON PARISH COMM IMPROVEMENT FUND	16,428	
WASHINGTON CONVENTION FACILITY	-	
WASHINGTON PARISH ECON DEV & TOUR	1,652	
WASHINGTON PARISH INFRASTRUCTURE	-	
WASHINGTON PARISH TOURIST COMM FUND	4,908	
WEBSTER PARISH CONV & VISITOR	10,227	
WEST B.R. PARISH VISITOR ENT	39,181	
WEST CARROL PARISH VISITOR ENT	1,213	
WEST FELICIANA-ST FRANCISVILLE	14,450	
WINN PARISH TOURISM FUND	5,919	
GRANT PARISH ECONOMIC DEVELOPMENT	<u>272</u>	4,335,357
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	93,222	
TOUR TAX	<u>24,958</u>	118,180
LOCAL CATALOG SALES TAX		650,158
CONSUMER USE TAX		
CONSUMER USE TAX	-	
CONSUMER USE TAX - EXCISE	<u>1,231</u>	1,231
	TOTAL OTHER REVENUES	<u>15,794,031</u>
	GRAND TOTAL STATE & OTHER REVENUES	<u><u>840,053,475</u></u>