

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

STATE REVENUES

ALCOHOLIC BEV - LIQ/WINE	2,887,805	
ALCOHOLIC BEV - BEER	3,455,544	
CORPORATION FRANCHISE	26,758,966	
CORPORATION INCOME	80,276,897	
GASOLINE		
TIMED ACCOUNT - FUELS	8,058,939	
TRANSPORT. TRUST - FUELS	32,235,755	40,294,694
GIFT		-
HAZARDOUS WASTE		12,609
INDIVIDUAL INCOME		
DECLARATION - INCOME	17,909,014	
FIDUCIARY INCOME	4,305,347	
INDIVIDUAL	145,128,215	
WITHHOLDING - INDIVIDUAL	121,695,497	289,038,073
INHERITANCE		-
INSPECTION FEE		
INSP. FEE - GASOLINE (4/32)	215,078	
INSP. FEE - SPECIAL FUELS	53,573	268,651
NATURAL GAS FRANCHISE		21,811
PUBLIC UTILITIES - T & C		658,505
AUTOMOBILE RENTAL TAX		705,789
SALES TAX - GENERAL		
AVIATION FUEL - TTF	2,483,333	
GENERAL SALES (M.V. NOT INCL.)	313,573,670	
MOTOR VEHICLE LEASE RENTAL	3,148,017	
LA. ECON. DEVELOPMENT FUND	-	
LA. ECON. DEVELOPMENT FUND	1,084,164	
LA. TOURISM PROM DISTRICT	1,919,531	
TELE CO PROP ASSESS RELIEF FUND	1,523,101	323,731,816
SEVERANCE		33,542,928
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,554,676	
TRANSPORT. TRUST - FUELS	10,218,703	12,773,379
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	-	
UTILITY & CARRIER-INSP & SUPER FUND	399,151	399,151
TOBACCO		
1970 ACT 252 (.03)	752,974	
1984 ACT 14 (.05)	1,254,956	
1984 ACT 876 (CIGARS & SMK TOB)	2,783,583	
1990 ACT 390 (.04) and 2000 ACT 32 (.04)	2,007,930	
2002 ACT 19 (.05)	1,254,956	
2002 ACT 19 (.07)	1,756,938	

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2006 ACT 752 (TOB REG ENFORCEMENT)	62,748	
2007 ACT 353 (ATC OFFICERS FUND)	-	
R. S. 47:841 (.08)	1,945,182	
TOBACCO - MEDICAID MATCH ACT 94 OF 2015	12,545,049	
TOBACCO - ACT 4 OF 2016	5,519,822	29,884,138

*MISCELLANEOUS RECEIPTS		
CONTRACTOR FEE, NONRESIDENT	-	
ELECTRICAL COOPERATIVE FEE	16,218	16,218

TOTAL STATE REVENUES **844,726,974**

OTHER REVENUES

MINERALS, OIL & GAS FEES		
HAZARDOUS LIQUID PIPELINE FEE	-	
MASTER METER SAFETY INSPECTION FEE	-	
OIL SPILL CONTINGENCY FEE	653,913	
OILFIELD SITE REST FEE-GAS	755,732	
OILFIELD SITE REST FEE-OIL	149,317	
PIPELINE SAFETY INSPECTION FEE	-	
SURFACE MINING	17,187	1,576,149

JEFF PARISH CONV CTR FUND		
JEFF PARISH CONV CTR FUND - ALL OTHER	92,884	
JEFF PARISH CONV CTR FUND - EAST	73,204	
JEFF PARISH CONV CTR FUND - GRAND ISLE	1,606	
JEFF PARISH CONV CTR FUND - GRETNA	10,065	
JEFF PARISH CONV CTR FUND - KENNER	36,323	
JEFF PARISH CONV CTR FUND - KENNER CTY	37,447	
JEFF PARISH CONV CTR FUND - WEST	26,657	278,186

BEER, PARISH & MUNICIPALITY 405,385

HOTEL/MOTEL RM.OCCUPANCY		
LA.STADIUM & EXP. DISTRICT	5,739,577	
N.O. EXHIBITION HALL AUTHORITY	3,828,438	9,568,015

N.O. EXHIB. HALL AUTH.		2,068,196
TELECOMMUNICATIONS		143,210
TELECOMMUNICATIONS(DEAF)		-
MARIJUANA/CNTRLLED SUBST.		4

ACADIA PARISH VISITOR ENT. FUND	8,999	
ALEX/PINEVILLE EXHIB HALL FUND	24,651	
ALLEN PARISH CAPITAL IMPROV FUND	16,870	
ASCENSION PARISH VISITOR ENT FUND	82,000	
AVOYELLES PARISH ENTERPRISE FUND	12,245	
BEAUREGARD PARISH COMM IMPROV FUND	9,280	
BIENVILLE PAR TOUR & ECON	2,003	
BOSSIER CITY CIVIC CENTER	139,175	
CALCASIEU HIGHER LEARNING	158,636	
CALCASIEU RIVER EAST WARDS	-	
CALCASIEU RIVER WEST WARDS	137,185	
CALCASIEU VISITOR ENT EAST WARD	-	

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CALDWELL PARISH ECON DEV FUND	-
CAMERON PARISH TOURISM DEV FUND	1,211
CLAIBORNE/HOMER ECON DEV FUND	1,504
CLAIBORNE PARISH TOURISM & ECON DEV.	-
CONCORDIA PARISH ECON DEV	1,391
DESOTO PARISH VISITOR ENT FUND	17,651
E MORIAL CONV CENTER PHASE IV	-
EAST CARROL PARISH VISITOR ENT	329
EAST FELICIANA PARISH TOUR COMM	172
EBR PARISH ENHANCEMENT FUND	116,666
EBR PARISH BAKER ECON DEV FUND	1,795
EBR PARISH COMM IMPROVEMENT	233,333
EBR PARISH RIVERSIDE CENTROPLEX FUND	113,166
EVANGELINE VISITOR ENT FUND	4,467
FRANKLIN PARISH VISITOR ENT FUND	3,688
HOUMA/TERREBONNE TOURIST FUND	35,249
IBERIA PARISH	30,460
IBERVILLE ENTERPRISE FUND	12,275
JACKSON PARISH ECON DEV & TOURISM	2,540
JEFFERSON DAVIS PARISH VISITOR	13,973
LAFAYETTE PARISH	263,057
LAFOURCHE PARISH ENTERPRISE FUND	20,993
LAFOURCHE RETARDED CITIZENS	20,678
LAKE CHARLES CIVIC CENTER (WARD3)	149,735
LASALLE PARISH ECONOMIC DEV FUND	1,632
LINCOLN PARISH ENTERPRISE FUND	14,455
LINCOLN PARISH MUNICIPALITIES	14,238
LIVINGSTON PARISH TOURISM IMPROV	29,080
MADISON VISITOR ENTERPRISE	2,683
MOREHOUSE PARISH ENTERPRISE FUND	3,491
MOREHOUSE PARISH/BASTROP MUNICIPAL	3,438
NATCHITOCHEES HISTORICAL DISTRICT	40,117
NATCHITOCHEES PARISH VISITOR ENT.FUND	13,507
NEW ORLEANS METRO CONV BUREAU	1,064,863
NEW ORLEANS SPORTS FRANCHISE FUND	1,097,797
OUACHITA PARISH VISITOR FUND	121,230
PINEVILLE ECONOMIC DEV FUND	20,991
PLAQUEMINES PARISH VISITOR ENT	19,411
POINT COUPEE PARISH VISITOR ENT	3,435
RAPIDES ALEX/PINEVILLE TOUR	20,991
RAPIDES PARISH COLISEUM	6,997
RAPIDES PARISH ECON DEV FUND	34,985
RED RIVER VISITOR ENT FUND	6,155
RICHLAND VISITOR ENTERPRISE	10,944
SABINE PARISH TOURISM IMPROV FUND	21,450
SHREVEPORT RIVERFRONT/CONV CTR	195,306
SHREVEPORT/BOSSIER CITY VISITOR	48,197
ST BERNARD PARISH ENTERPRISE	9,698
ST CHARLES PARISH	34,957
ST CHARLES RIVER PARISH TOUR FUND	11,770
ST JAMES PARISH ENT FUND	3,558
ST JAMES PARISH RIVER TOUR FUND	1,198
ST JOHN BAPTIST CONV FACILITY	27,759
ST JOHN BAPTIST RIVER PARISH FUND	9,346
ST LANDRY PARISH CITY HALL/MKT	16,546
ST LANDRY PARISH HISTORICAL DEV	16,298
ST MARTIN PARISH ENTERPRISE FUND	22,025

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ST MARY PARISH VISITOR ENT FUND	33,676	
ST TAMMANY PARISH TOURIST COMM FUND	157,363	
TANGIPAHOA PARISH ECON DEV FUND	17,462	
TANGIPAHOA PARISH TOURIST COMM FUND	51,863	
TENSAS PARISH VISITOR ENT FUND	232	
TERREBONNE VISITOR ENT FUND	34,721	
UNION PARISH VISITOR ENT	2,439	
VERMILION PARISH VISITOR ENT FUND	7,806	
VERNON PARISH COMM IMPROVEMENT FUND	28,506	
WASHINGTON PARISH ECON DEV & TOUR	1,854	
WASHINGTON PARISH TOURIST COMM FUND	5,507	
WEBSTER PARISH CONV & VISITOR	12,284	
WEST B.R. PARISH VISITOR ENT	52,220	
WEST CARROL PARISH VISITOR ENT	1,175	
WEST FELICIANA-ST FRANCISVILLE	16,469	
WINN PARISH TOURISM FUND	3,838	
GRANT PARISH ECONOMIC DEVELOPMENT	361	5,011,701
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SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	125,763	
TOUR TAX	30,208	155,971
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LOCAL CATALOG SALES TAX		624,112
CONSUMER USE TAX		
CONSUMER USE TAX	151,524	
CONSUMER USE TAX - EXCISE	690	152,214
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TOTAL OTHER REVENUES		<u>19,983,143</u>
GRAND TOTAL STATE & OTHER REVENUES		<u><u>864,710,117</u></u>