

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

STATE REVENUES

ALCOHOLIC BEV - LIQ/WINE	2,939,619	
ALCOHOLIC BEV - BEER	3,685,565	
CORPORATION FRANCHISE	24,338,410	
CORPORATION INCOME	73,015,230	
GASOLINE		
TIMED ACCOUNT - FUELS	8,120,566	
TRANSPORT. TRUST - FUELS	32,482,263	40,602,829
GIFT		-
HAZARDOUS WASTE		2,314
INDIVIDUAL INCOME		
DECLARATION - INCOME	64,355,067	
FIDUCIARY INCOME	643,133	
INDIVIDUAL	17,110,481	
WITHHOLDING - INDIVIDUAL	158,181,160	240,289,841
INHERITANCE		-
INSPECTION FEE		
INSP. FEE - GASOLINE (4/32)	178,349	
INSP. FEE - SPECIAL FUELS	77,681	256,030
NATURAL GAS FRANCHISE		-
PUBLIC UTILITIES - T & C		354,122
AUTOMOBILE RENTAL TAX		565,005
SALES TAX - GENERAL		
AVIATION FUEL - TTF	2,483,333	
GENERAL SALES (M.V. NOT INCL.)	296,582,554	
MOTOR VEHICLE LEASE RENTAL	3,932,617	
LA. ECON. DEVELOPMENT FUND	995,373	
LA. ECON. DEVELOPMENT FUND	-	
LA. TOURISM PROM DISTRICT	1,843,536	
TELE CO PROP ASSESS RELIEF FUND	1,580,415	307,417,828
SEVERANCE		32,897,757
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,619,981	
TRANSPORT. TRUST - FUELS	10,479,923	13,099,904
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	-	
UTILITY & CARRIER-INSP & SUPER FUND	1,354,875	1,354,875
TOBACCO		
1970 ACT 252 (.03)	563,733	
1984 ACT 14 (.05)	939,555	
1984 ACT 876 (CIGARS & SMK TOB)	2,518,025	
1990 ACT 390 (.04) and 2000 ACT 32 (.04)	1,503,288	
2002 ACT 19 (.05)	939,555	
2002 ACT 19 (.07)	1,315,377	

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2006 ACT 752 (TOB REG ENFORCEMENT)	46,978	
2007 ACT 353 (ATC OFFICERS FUND)	-	
R. S. 47:841 (.08)	1,456,310	
TOBACCO - MEDICAID MATCH ACT 94 OF 2015	9,395,547	
TOBACCO - ACT 4 OF 2016	4,134,041	22,812,409

*MISCELLANEOUS RECEIPTS

CONTRACTOR FEE, NONRESIDENT	-	
ELECTRICAL COOPERATIVE FEE	-	-

TOTAL STATE REVENUES **763,631,738**

OTHER REVENUES

MINERALS, OIL & GAS FEES

HAZARDOUS LIQUID PIPELINE FEE	-	
MASTER METER SAFETY INSPECTION FEE	-	
OIL SPILL CONTINGENCY FEE	7,976	
OILFIELD SITE REST FEE-GAS	1,077	
OILFIELD SITE REST FEE-OIL	793	
PIPELINE SAFETY INSPECTION FEE	-	
SURFACE MINING	5,359	15,205

JEFF PARISH CONV CTR FUND

JEFF PARISH CONV CTR FUND - ALL OTHER	1,412	
JEFF PARISH CONV CTR FUND - EAST	(16,307)	
JEFF PARISH CONV CTR FUND - GRAND ISLE	16,638	
JEFF PARISH CONV CTR FUND - GRETNA	8,428	
JEFF PARISH CONV CTR FUND - KENNER	99,481	
JEFF PARISH CONV CTR FUND - KENNER CTY	102,557	
JEFF PARISH CONV CTR FUND - WEST	25,852	238,061

BEER, PARISH & MUNICIPALITY

433,612

HOTEL/MOTEL RM.OCCUPANCY

LA.STADIUM & EXP. DISTRICT	3,577,112	
N.O. EXHIBITION HALL AUTHORITY	2,326,640	5,903,752

N.O. EXHIB. HALL AUTH.

1,583,311

TELECOMMUNICATIONS		88
TELECOMMUNICATIONS(DEAF)		-
MARIJUANA/CNTRLLED SUBST.		-

ACADIA PARISH VISITOR ENT. FUND	8,486	
ALEX/PINEVILLE EXHIB HALL FUND	16,301	
ALLEN PARISH CAPITAL IMPROV FUND	16,061	
ASCENSION PARISH VISITOR ENT FUND	65,759	
AVOYELLES PARISH ENTERPRISE FUND	8,750	
BEAUREGARD PARISH COMM IMPROV FUND	5,550	
BIENVILLE PAR TOUR & ECON	2,365	
BOSSIER CITY CIVIC CENTER	171,521	
CALCASIEU HIGHER LEARNING	142,032	
CALCASIEU RIVER EAST WARDS	-	
CALCASIEU RIVER WEST WARDS	116,301	

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CALCASIEU VISITOR ENT EAST WARD	1,663
CALDWELL PARISH ECON DEV FUND	-
CAMERON PARISH TOURISM DEV FUND	2,827
CLAIBORNE/HOMER ECON DEV FUND	800
CLAIBORNE PARISH TOURISM & ECON DEV.	-
CONCORDIA PARISH ECON DEV	1,019
DESOTO PARISH VISITOR ENT FUND	15,385
E MORIAL CONV CENTER PHASE IV	501,153
EAST CARROL PARISH VISITOR ENT	193
EAST FELICIANA PARISH TOUR COMM	262
EBR PARISH ENHANCEMENT FUND	96,022
EBR PARISH BAKER ECON DEV FUND	11,912
EBR PARISH COMM IMPROVEMENT	192,044
EBR PARISH RIVERSIDE CENTROPLEX FUND	93,141
EVANGELINE VISITOR ENT FUND	1,530
FRANKLIN PARISH VISITOR ENT FUND	2,624
HOUMA/TERREBONNE TOURIST FUND	32,764
IBERIA PARISH	24,888
IBERVILLE ENTERPRISE FUND	10,434
JACKSON PARISH ECON DEV & TOURISM	717
JEFFERSON DAVIS PARISH VISITOR	13,262
LAFAYETTE PARISH	229,131
LAFOURCHE PARISH ENTERPRISE FUND	16,150
LAFOURCHE RETARDED CITIZENS	15,908
LAKE CHARLES CIVIC CENTER (WARD3)	133,616
LASALLE PARISH ECONOMIC DEV FUND	1,236
LINCOLN PARISH ENTERPRISE FUND	18,962
LINCOLN PARISH MUNICIPALITIES	18,678
LIVINGSTON PARISH TOURISM IMPROV	52,281
MADISON VISITOR ENTERPRISE	4,265
MOREHOUSE PARISH ENTERPRISE FUND	2,265
MOREHOUSE PARISH/BASTROP MUNICIPAL	2,231
NATCHITOCHES CONV FACILITY	-
NATCHITOCHES HISTORICAL DISTRICT	27,125
NATCHITOCHES PARISH CONV FAC. FUND	-
NATCHITOCHES PARISH VISITOR ENT.FUND	9,133
NEW ORLEANS METRO CONV BUREAU	486,118
NEW ORLEANS SPORTS FRANCHISE FUND	-
NEW ORLEANS QUALITY OF LIFE FUND	506,805
OUACHITA PARISH VISITOR FUND	123,322
PINEVILLE ECONOMIC DEV FUND	13,758
PLAQUEMINES PARISH VISITOR ENT	12,552
POINT COUPEE PARISH VISITOR ENT	3,989
RAPIDES ALEX/PINEVILLE TOUR	13,758
RAPIDES PARISH COLISEUM	4,586
RAPIDES PARISH ECON DEV FUND	22,929
RED RIVER VISITOR ENT FUND	1,591
RICHLAND VISITOR ENTERPRISE	8,117
SABINE PARISH TOURISM IMPROV FUND	10,107
SHREVEPORT RIVERFRONT/CONV CTR	164,348
SHREVEPORT/BOSSIER CITY VISITOR	48,396
ST BERNARD PARISH ENTERPRISE	7,388
ST CHARLES PARISH	14,913
ST CHARLES RIVER PARISH TOUR FUND	5,021
ST HELENA PARISH TOURIST COMM FUND	-
ST JAMES PARISH ENT FUND	2,541
ST JAMES PARISH RIVER TOUR FUND	856

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ST JOHN BAPTIST CONV FACILITY	20,101	
ST JOHN BAPTIST RIVER PARISH FUND	6,768	
ST LANDRY PARISH CITY HALL/MKT	12,179	
ST LANDRY PARISH HISTORICAL DEV	11,996	
ST MARTIN PARISH ENTERPRISE FUND	19,246	
ST MARY PARISH VISITOR ENT FUND	32,210	
ST TAMMANY PARISH TOURIST COMM FUND	159,002	
TANGIPAHOA PARISH ECON DEV FUND	13,528	
TANGIPAHOA PARISH TOURIST COMM FUND	40,178	
TENSAS PARISH VISITOR ENT FUND	289	
TERREBONNE VISITOR ENT FUND	32,272	
UNION PARISH VISITOR ENT	1	
VERMILION PARISH VISITOR ENT FUND	6,736	
VERNON PARISH COMM IMPROVEMENT FUND	25,638	
WASHINGTON CONVENTION FACILITY	-	
WASHINGTON PARISH ECON DEV & TOUR	797	
WASHINGTON PARISH INFRASTRUCTURE	-	
WASHINGTON PARISH TOURIST COMM FUND	2,368	
WEBSTER PARISH CONV & VISITOR	11,579	
WEST B.R. PARISH VISITOR ENT	44,085	
WEST CARROL PARISH VISITOR ENT	1,157	
WEST FELICIANA-ST FRANCISVILLE	14,485	
WINN PARISH TOURISM FUND	2,757	
GRANT PARISH ECONOMIC DEVELOPMENT	165	3,995,379
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	163,202	
TOUR TAX	18,219	181,421
LOCAL CATALOG SALES TAX		420,429
CONSUMER USE TAX		
CONSUMER USE TAX	9,547	
CONSUMER USE TAX - EXCISE	73	9,620
TOTAL OTHER REVENUES		12,780,878
GRAND TOTAL STATE & OTHER REVENUES		776,412,616