

LOUISIANA DEPARTMENT OF REVENUE
STATEMENT OF NET COLLECTIONS AND DISTRIBUTIONS
FOR THE MONTH OF SEPTEMBER 2018

STATE REVENUES

ALCOHOLIC BEV - LIQ/WINE	3,029,078	
ALCOHOLIC BEV - BEER	3,693,395	
CORPORATION FRANCHISE	20,463,681	
CORPORATION INCOME	61,391,043	
GASOLINE		
TIMED ACCOUNT - FUELS	9,209,256	
TRANSPORT. TRUST - FUELS	36,837,023	
	46,046,279	46,046,279
GIFT		-
HAZARDOUS WASTE		93
INDIVIDUAL INCOME		
DECLARATION - INCOME	67,767,466	
FIDUCIARY INCOME	1,411,763	
INDIVIDUAL	18,655,206	
WITHHOLDING - INDIVIDUAL	186,992,703	
	274,827,138	274,827,138
INHERITANCE		-
INSPECTION FEE		
INSP. FEE - GASOLINE (4/32)	120,838	
INSP. FEE - SPECIAL FUELS	86,765	
	207,603	207,603
NATURAL GAS FRANCHISE		-
PUBLIC UTILITIES - T & C		600,691
AUTOMOBILE RENTAL TAX		643,190
SALES TAX - GENERAL		
AVIATION FUEL - TTF	2,483,333	
GENERAL SALES (M.V. NOT INCL.)	276,476,888	
MOTOR VEHICLE LEASE RENTAL	3,630,185	
LA. ECON. DEVELOPMENT FUND	643,763	
LA. ECON. DEVELOPMENT FUND	379,262	
LA. TOURISM PROM DISTRICT	1,829,823	
TELE CO PROP ASSESS RELIEF FUND	1,320,278	
	286,763,532	286,763,532
SEVERANCE		48,348,746
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	3,000,165	
TRANSPORT. TRUST - FUELS	12,000,658	
	15,000,823	15,000,823
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	-	
UTILITY & CARRIER-INSP & SUPER FUND	1,370,798	
	1,370,798	1,370,798
TOBACCO		
1970 ACT 252 (.03)	491,975	
1984 ACT 14 (.05)	819,958	
1984 ACT 876 (CIGARS & SMK TOB)	3,685,659	
1990 ACT 390 (.04) and 2000 ACT 32 (.04)	1,311,932	
2002 ACT 19 (.05)	819,958	
2002 ACT 19 (.07)	1,147,941	

LOUISIANA DEPARTMENT OF REVENUE
STATEMENT OF NET COLLECTIONS AND DISTRIBUTIONS
FOR THE MONTH OF SEPTEMBER 2018

2006 ACT 752 (TOB REG ENFORCEMENT)	40,998	
2007 ACT 353 (ATC OFFICERS FUND)	-	
R. S. 47:841 (.08)	1,270,935	
TOBACCO - MEDICAID MATCH ACT 94 OF 2015	8,199,578	
TOBACCO - ACT 4 OF 2016	3,607,814	21,396,748

*MISCELLANEOUS RECEIPTS

CONTRACTOR FEE, NONRESIDENT	-	
ELECTRICAL COOPERATIVE FEE	4,716	4,716

TOTAL STATE REVENUES **783,787,554**

OTHER REVENUES

MINERALS, OIL & GAS FEES

HAZARDOUS LIQUID PIPELINE FEE	-	
MASTER METER SAFETY INSPECTION FEE	-	
OIL SPILL CONTINGENCY FEE	-	
OILFIELD SITE REST FEE-GAS	33,950	
OILFIELD SITE REST FEE-OIL	(3,483)	
PIPELINE SAFETY INSPECTION FEE	-	
SURFACE MINING	15,329	45,796

JEFF PARISH CONV CTR FUND

JEFF PARISH CONV CTR FUND - ALL OTHER	73,325	
JEFF PARISH CONV CTR FUND - EAST	53,021	
JEFF PARISH CONV CTR FUND - GRAND ISLE	13,475	
JEFF PARISH CONV CTR FUND - GRETNA	9,435	
JEFF PARISH CONV CTR FUND - KENNER	35,726	
JEFF PARISH CONV CTR FUND - KENNER CTY	36,831	
JEFF PARISH CONV CTR FUND - WEST	27,257	249,070

BEER, PARISH & MUNICIPALITY

430,364

HOTEL/MOTEL RM.OCCUPANCY

LA.STADIUM & EXP. DISTRICT	4,124,945	
N.O. EXHIBITION HALL AUTHORITY	2,709,094	6,834,039

N.O. EXHIB. HALL AUTH.

1,638,879

TELECOMMUNICATIONS 1,810

TELECOMMUNICATIONS(DEAF) -

MARIJUANA/CNTRLLED SUBST. -

ACADIA PARISH VISITOR ENT. FUND	11,334	
ALEX/PINEVILLE EXHIB HALL FUND	19,152	
ALLEN PARISH CAPITAL IMPROV FUND	18,304	
ASCENSION PARISH VISITOR ENT FUND	51,116	
AVOYELLES PARISH ENTERPRISE FUND	8,697	
BEAUREGARD PARISH COMM IMPROV FUND	6,624	
BIENVILLE PAR TOUR & ECON	2,232	
BOSSIER CITY CIVIC CENTER	170,043	
CALCASIEU HIGHER LEARNING	177,261	
CALCASIEU RIVER EAST WARDS	-	
CALCASIEU RIVER WEST WARDS	112,814	

LOUISIANA DEPARTMENT OF REVENUE
STATEMENT OF NET COLLECTIONS AND DISTRIBUTIONS
FOR THE MONTH OF SEPTEMBER 2018

CALCASIEU VISITOR ENT EAST WARD	-
CALDWELL PARISH ECON DEV FUND	8
CAMERON PARISH TOURISM DEV FUND	6,337
CLAIBORNE/HOMER ECON DEV FUND	1,867
CLAIBORNE PARISH TOURISM & ECON DEV.	-
CONCORDIA PARISH ECON DEV	1,571
DESOTO PARISH VISITOR ENT FUND	14,813
E MORIAL CONV CENTER PHASE IV	605,571
EAST CARROL PARISH VISITOR ENT	747
EAST FELICIANA PARISH TOUR COMM	29
EBR PARISH ENHANCEMENT FUND	91,615
EBR PARISH BAKER ECON DEV FUND	2,316
EBR PARISH COMM IMPROVEMENT	183,229
EBR PARISH RIVERSIDE CENTROPLEX FUND	88,866
EVANGELINE VISITOR ENT FUND	4,682
FRANKLIN PARISH VISITOR ENT FUND	2,709
HOUMA/TERREBONNE TOURIST FUND	37,908
IBERIA PARISH	27,506
IBERVILLE ENTERPRISE FUND	7,163
JACKSON PARISH ECON DEV & TOURISM	2,684
JEFFERSON DAVIS PARISH VISITOR	13,718
LAFAYETTE PARISH	213,976
LAFOURCHE PARISH ENTERPRISE FUND	23,666
LAFOURCHE RETARDED CITIZENS	23,311
LAKE CHARLES CIVIC CENTER (WARD3)	174,440
LASALLE PARISH ECONOMIC DEV FUND	1,492
LINCOLN PARISH ENTERPRISE FUND	30,682
LINCOLN PARISH MUNICIPALITIES	30,222
LIVINGSTON PARISH TOURISM IMPROV	23,331
MADISON VISITOR ENTERPRISE	4,050
MOREHOUSE PARISH ENTERPRISE FUND	2,699
MOREHOUSE PARISH/BASTROP MUNICIPAL	2,659
NATCHITOCHES CONV FACILITY	-
NATCHITOCHES HISTORICAL DISTRICT	39,015
NATCHITOCHES PARISH CONV FAC. FUND	-
NATCHITOCHES PARISH VISITOR ENT.FUND	13,137
NEW ORLEANS METRO CONV BUREAU	587,403
NEW ORLEANS SPORTS FRANCHISE FUND	-
NEW ORLEANS QUALITY OF LIFE FUND	400,231
OUACHITA PARISH VISITOR FUND	124,035
PINEVILLE ECONOMIC DEV FUND	16,491
PLAQUEMINES PARISH VISITOR ENT	11,742
POINT COUPEE PARISH VISITOR ENT	6,324
RAPIDES ALEX/PINEVILLE TOUR	16,491
RAPIDES PARISH COLISEUM	5,497
RAPIDES PARISH ECON DEV FUND	27,484
RED RIVER VISITOR ENT FUND	2,838
RICHLAND VISITOR ENTERPRISE	6,770
SABINE PARISH TOURISM IMPROV FUND	13,598
SHREVEPORT RIVERFRONT/CONV CTR	179,042
SHREVEPORT/BOSSIER CITY VISITOR	50,301
ST BERNARD PARISH ENTERPRISE	13,588
ST CHARLES PARISH	21,103
ST CHARLES RIVER PARISH TOUR FUND	7,105
ST HELENA PARISH TOURIST COMM FUND	-
ST JAMES PARISH ENT FUND	2,255
ST JAMES PARISH RIVER TOUR FUND	759

LOUISIANA DEPARTMENT OF REVENUE
STATEMENT OF NET COLLECTIONS AND DISTRIBUTIONS
FOR THE MONTH OF SEPTEMBER 2018

ST JOHN BAPTIST CONV FACILITY	21,580	
ST JOHN BAPTIST RIVER PARISH FUND	7,266	
ST LANDRY PARISH CITY HALL/MKT	9,918	
ST LANDRY PARISH HISTORICAL DEV	9,770	
ST MARTIN PARISH ENTERPRISE FUND	11,445	
ST MARY PARISH VISITOR ENT FUND	40,525	
ST TAMMANY PARISH TOURIST COMM FUND	143,018	
TANGIPAHOA PARISH ECON DEV FUND	14,604	
TANGIPAHOA PARISH TOURIST COMM FUND	43,374	
TENSAS PARISH VISITOR ENT FUND	253	
TERREBONNE VISITOR ENT FUND	37,340	
UNION PARISH VISITOR ENT	2,157	
VERMILION PARISH VISITOR ENT FUND	8,634	
VERNON PARISH COMM IMPROVEMENT FUND	16,181	
WASHINGTON CONVENTION FACILITY	-	
WASHINGTON PARISH ECON DEV & TOUR	1,324	
WASHINGTON PARISH INFRASTRUCTURE	-	
WASHINGTON PARISH TOURIST COMM FUND	3,931	
WEBSTER PARISH CONV & VISITOR	13,844	
WEST B.R. PARISH VISITOR ENT	45,629	
WEST CARROL PARISH VISITOR ENT	-	
WEST FELICIANA-ST FRANCISVILLE	12,204	
WINN PARISH TOURISM FUND	4,593	
GRANT PARISH ECONOMIC DEVELOPMENT	387	4,194,630
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	130,390	
TOUR TAX	25,644	156,034
LOCAL CATALOG SALES TAX		228,741
CONSUMER USE TAX		
CONSUMER USE TAX	15	
CONSUMER USE TAX - EXCISE	24	39
TOTAL OTHER REVENUES		13,779,402
GRAND TOTAL STATE & OTHER REVENUES		797,566,956