

LOUISIANA DEPARTMENT OF REVENUE
STATEMENT OF NET COLLECTIONS AND DISTRIBUTIONS
FOR THE MONTH OF OCTOBER 2011

STATE REVENUES

ALCOHOLIC BEV - LIQ/WINE		1,594,789
ALCOHOLIC BEV - BEER		3,104,895
CORPORATION FRANCHISE		2,442,048
CORPORATION INCOME		7,326,143
GASOLINE		
TIMED ACCOUNT - FUELS	7,535,056	
TRANSPORT. TRUST - FUELS	30,140,222	37,675,278
GIFT		-
HAZARDOUS WASTE		635,213
INDIVIDUAL INCOME		
DECLARATION - INCOME	11,040,572	
FIDUCIARY INCOME	418,857	
INDIVIDUAL	26,000,593	
WITHHOLDING - INDIVIDUAL	211,859,038	249,319,060
INHERITANCE		169
INSPECTION FEE		
INSP. FEE - GASOLINE (4/32)	183,701	
INSP. FEE - SPECIAL FUELS	153,626	337,327
NATURAL GAS FRANCHISE		(55,799)
PUBLIC UTILITIES - T & C		497,121
AUTOMOBILE RENTAL TAX		382,062
SALES TAX - GENERAL		
AVIATION FUEL - TTF	2,483,333	
GENERAL SALES (M.V. NOT INCL.)	201,741,590	
MOTOR VEHICLE LEASE RENTAL	1,471,329	
LA. ECON. DEVELOPMENT FUND	26,458	
LA. ECON. DEVELOPMENT FUND	810,898	
LA. TOURISM PROM DISTRICT	1,589,358	
TELE CO PROP ASSESS RELIEF FUND	1,957,139	210,080,105
SEVERANCE		51,154,466
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,207,533	
TRANSPORT. TRUST - FUELS	8,830,132	11,037,665
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	-	
UTILITY & CARRIER-INSP & SUPER FUND	431,548	431,548
TOBACCO		
1970 ACT 252 (.03)	884,579	
1984 ACT 14 (.05)	1,474,298	
1984 ACT 876 (CIGARS & SMK TOB)	1,562,554	
1990 ACT 390 (.04) and 2000 ACT 32 (.04)	2,358,876	
2002 ACT 19 (.05)	1,474,298	
2002 ACT 19 (.07)	2,064,017	

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2006 ACT 752 (TOB REG ENFORCEMENT)	59,715	
2007 ACT 353 (ATC OFFICERS FUND)	14,000	
R. S. 47:841 (.08)	2,285,161	12,177,498

*MISCELLANEOUS RECEIPTS

CONTRACTOR FEE, NONRESIDENT	-	
ELECTRICAL COOPERATIVE FEE	-	-

TOTAL STATE REVENUES **588,139,588**

OTHER REVENUES

MINERALS, OIL & GAS FEES

HAZARDOUS LIQUID PIPELINE FEE	-	
MASTER METER SAFETY INSPECTION FEE	-	
OIL SPILL CONTINGENCY FEE	-	
OILFIELD SITE REST FEE-GAS	33,006	
OILFIELD SITE REST FEE-OIL	10,634	
PIPELINE SAFETY INSPECTION FEE	-	
SURFACE MINING	-	43,640

JEFF PSH CONV CTR FUND

JEFF PSH CONV CTR FUND - ALL OTHER	46,634	
JEFF PSH CONV CTR FUND - EAST	35,448	
JEFF PSH CONV CTR FUND - GRAND ISLE	3,061	
JEFF PSH CONV CTR FUND - GREYNA	6,748	
JEFF PSH CONV CTR FUND - KENNER	26,256	
JEFF PSH CONV CTR FUND - KENNER CTY	27,068	
JEFF PSH CONV CTR FUND - WEST	16,333	161,548

BEER, PSH & MUNICIPALITY

460,445

HOTEL/MOTEL RM.OCCUPANCY

LA.STADIUM & EXP. DISTRICT	1,844,671	
N.O. EXHIBITION HALL AUTHORITY	1,113,446	2,958,117

N.O. EXHIB. HALL AUTH.

868,105

TELECOMMUNICATIONS(DEAF)

3,081

MARIJUANA/CNTRLLED SUBST.

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ACADIA PSH VISITOR ENT. FUND	8,715	
ALEX/PINEVILLE EXHIB HALL FUND	19,073	
ALLEN PSH CAPITAL IMPROV FUND	18,892	
ASCENSION PSH VISITOR ENT FUND	39,653	
AVOYELLES PSH ENTERPRISE FUND	12,496	
BEAUREGARD PSH COMM IMPROV FUND	8,033	
BIENVILLE PAR TOUR & ECON	1,942	
BOSSIER CITY CIVIC CENTER	138,468	
CALCASIEU RIVER EAST WARDS	50,768	
CALCASIEU RIVER WEST WARDS	73,188	
CAMERON PSH TOURISM DEV FUND	1,709	
CLAIBORNE/HOMER ECON DEV FUND	1,566	
CLAIBORNE PARISH TOURISM & ECON DEV.	175	
CONCORDIA PARISH ECON DEV	5,214	

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DESOTO PSH VISITOR ENT FUND	25,991
EAST CARROL PSH VISITOR ENT	311
EAST FELICIANA PSH TOUR COMM	794
EBR PARISH ENHANCEMENT FUND	83,707
EBR PSH BAKER ECON DEV FUND	4,762
EBR PSH COMM IMPROVEMENT	167,415
EBR PSH RIVERSIDE CENTROPLEX FUND	81,196
EVANGELINE VISITOR ENT FUND	3,022
FRANKLIN PSH VISITOR ENT FUND	2,509
HOUMA/TERREBONNE TOURIST FUND	41,818
IBERIA PARISH	34,852
IBERVILLE ENTERPRISE FUND	5,828
JACKSON PSH ECON DEV & TOURISM	1,883
JEFFERSON DAVIS PSH VISITOR	11,122
LAFAYETTE PARISH	206,937
LAFOURCHE PSH ENTERPRISE FUND	18,767
LAFOURCHE RETARDED CITIZENS	18,485
LAKE CHARLES CIVIC CENTER (WARD3)	47,511
LASALLE PSH ECONOMIC DEV FUND	1,775
LINCOLN PSH ENTERPRISE FUND	15,901
LINCOLN PSH MUNICIPALITIES	15,663
LIVINGSTON PSH TOURISM IMPROV	20,109
MADISON VISITOR ENTERPRISE	12
MOREHOUSE PSH ENTERPRISE FUND	3,148
MOREHOUSE PSH/BASTROP MUNICIPAL	3,101
NATCHITOCHE HISTORICAL DISTRICT	29,431
NATCHITOCHE PSH VISITOR ENT.FUND	9,909
NEW ORLEANS METRO CONV BUREAU	436,503
NEW ORLEANS SPORTS FRANCHISE FUND	-
OUACHITA PSH VISITOR FUND	95,466
PINEVILLE ECONOMIC DEV FUND	17,038
PLAQUEMINES PSH VISITOR ENT	17,988
POINT COUPEE PSH VISITOR ENT	1,673
RAPIDES ALEX/PINEVILLE TOUR	17,038
RAPIDES PARISH COLISEUM	5,679
RAPIDES PSH ECON DEV FUND	28,397
RED RIVER VISITOR ENT FUND	5,155
RICHLAND VISITOR ENTERPRISE	5,954
SABINE PSH TOURISM IMPROV FUND	19,017
SHREVEPORT RIVERFRONT/CONV CTR	230,600
SHREVEPORT/BOSSIER CITY VISITOR	53,180
ST BERNARD PSH ENTERPRISE	2,318
ST CHARLES PARISH	9,808
ST CHARLES RIVER PSH TOUR FUND	3,302
ST JAMES PSH ENT FUND	881
ST JAMES PSH RIVER TOUR FUND	297
ST JOHN BAPTIST CONV FACILITY	19,071
ST JOHN BAPTIST RIVER PSH FUND	6,421
ST LANDRY PSH CITY HALL/MKT	15,297
ST LANDRY PSH HISTORICAL DEV	15,068
ST MARTIN PSH ENTERPRISE FUND	10,208
ST MARY PSH VISITOR ENT FUND	42,478
ST TAMMANY PSH TOURIST COMM FUND	92,527
TANGIPAHOA PSH ECON DEV FUND	11,895
TANGIPAHOA PSH TOURIST COMM FUND	35,328
TERREBONNE VISITOR ENT FUND	41,190
UNION PARISH VISITOR ENT	983

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VERMILION PSH VISITOR ENT FUND	8,853	
VERNON PSH COMM IMPROVEMENT FUND	33,974	
WASHINGTON PSH ECON DEV & TOUR	828	
WASHINGTON PSH TOURIST COMM FUND	2,458	
WEBSTER PSH CONV & VISITOR	8,444	
WEST B.R. PSH VISITOR ENT	36,286	
WEST CARROL PSH VISITOR ENT	1,493	
WEST FELICIANA-ST FRANCISVILLE	11,389	
WINN PSH TOURISM FUND	4,394	3,034,818
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	24,755	
TOUR TAX	10,664	35,419
LOCAL CATALOG SALES TAX		8,780
CONSUMER USE TAX		
CONSUMER USE TAX	635	
CONSUMER USE TAX - EXCISE	102	737
TOTAL OTHER REVENUES		7,574,690
GRAND TOTAL STATE & OTHER REVENUES		595,714,278