LOUISIANA DEPARTMENT OF REVENUE STATEMENT OF NET COLLECTIONS AND DISTRIBUTIONS FOR THE MONTH OF MAY 2023

| STATE REVENUES ALCOHOLIC BEV - LIQ/WINE ALCOHOLIC BEV - BEER CORPORATION FRANCHISE CORPORATION INCOME | | 3,249,058 2,813,254 83,141,240 249,423,719 |
|---|----------------------------|---|
| GASOLINE TIMED ACCOUNT - FUELS | 7,364,566 | |
| TRANSPORT. TRUST - FUELS | 29,458,266 | 36,822,832 |
| GIFT HAZARDOUS WASTE | | - 1,473 |
| INDIVIDUAL INCOME | | |
| DECLARATION - INCOME | 20,203,212 | |
| FIDUCIARY INCOME | 9,242,655 | |
| INDIVIDUAL WITHHOLDING - INDIVIDUAL | 217,053,775 270,381,142 | 516,880,784 |
| WITH TOED IN CONTROL | 210,001,112 | 010,000,701 |
| INHERITANCE | | - |
| INSPECTION FEE | | |
| INSP. FEE - GASOLINE (4/32) | 340,777 | |
| INSP. FEE - SPECIAL FUELS | 189,217 | 529,994 |
| NATURAL GAS FRANCHISE | | 35,783 |
| PUBLIC UTILITIES - T & C | | 1,095,396 |
| AUTOMOBILE RENTAL TAX | | 501,299 |
| SALES TAX - GENERAL | | |
| AVIATION FUEL - TTF | 2,483,333 | |
| GENERAL SALES (M.V. NOT INCL.) | 279,762,081 | |
| MOTOR VEHICLE LEASE RENTAL | 2,432,122 | |
| LA. ECON. DEVELOPMENT FUND | - | |
| LA TOURISM PROM DISTRICT | 1,289,119 | |
| LA.TOURISM PROM DISTRICT TELE CO PROP ASSESS RELIEF FUND | 2,011,034 549,132 | 288,526,821 |
| TELE GOT NOT AGGEGG NEETEN TOND | | 200,020,021 |
| SEVERANCE | | 52,963,698 |
| SPECIAL FUELS | | |
| TIMED ACCOUNT - FUELS | 2,290,683 | |
| TRANSPORT. TRUST - FUELS | 9,162,730 | 11,453,413 |
| SUPERVISION/INSP. FEE | | |
| ECONOMIC & RATE SUPPLEMENTAL FEE | - | |
| UTILITY & CARRIER-INSP & SUPER FUND | 415,133 | 415,133 |
| TOBACCO | | |
| 1970 ACT 252 (.03) | 366,482 | |
| 1984 ACT 14 (.05) | 610,803 | |
| 1984 ACT 876 (CIGARS & SMK TOB) | 4,190,112 | |
| 1990 ACT 390 (.04) and 2000 ACT 32 (.04) | 977,285 | |
| 2002 ACT 19 (.05) | 610,803 | |
| 2002 ACT 19 (.07) | 855,124 | |

| 2006 ACT 752 (TOB REG ENFORCEMENT) R. S. 47:841 (.08) TOBACCO - ACT 4 OF 2016 TOBACCO - GENERAL FUND | 30,540 946,745 2,687,533 6,108,029 | 17,383,456 |
|--|--|----------------------|
| VAPOR | | 43,529 |
| *MISCELLANEOUS RECEIPTS CONTRACTOR FEE, NONRESIDENT ELECTRICAL COOPERATIVE FEE | 20,849 | 20,849 |
| | TOTAL STATE REVENUES | 1,265,301,731 |
| OTHER REVENUES MINERALS, OIL & GAS FEES HAZARDOUS LIQUID PIPELINE FEE MASTER METER SAFETY INSPECTION FEE OIL SPILL CONTINGENCY FEE OILFIELD SITE REST FEE-GAS OILFIELD SITE REST FEE-OIL | - 411,013 1,651,001 88,017 | |
| PIPELINE SAFETY INSPECTION FEE SURFACE MINING | 2,598 | 2,152,629 |
| JEFF PARISH CONV CTR FUND - ALL OTHER JEFF PARISH CONV CTR FUND - EAST JEFF PARISH CONV CTR FUND - GRAND ISLE JEFF PARISH CONV CTR FUND - GRETNA JEFF PARISH CONV CTR FUND - KENNER JEFF PARISH CONV CTR FUND - KENNER JEFF PARISH CONV CTR FUND - WEST | 98,450 71,393 14,734 7,458 40,867 42,131 38,396 | 313,429 |
| BEER, PARISH & MUNICIPALITY | | 333,304 |
| HOTEL/MOTEL RM.OCCUPANCY LA.STADIUM & EXP. DISTRICT N.O. EXHIBITION HALL AUTHORITY | 6,542,055 4,405,443 | 10,947,498 |
| N.O. EXHIB. HALL AUTH. TELECOMMUNICATIONS TELECOMMUNICATIONS(DEAF) | | 2,221,369 180,233 |
| MARIJUANA/CNTRLLED SUBST. CONSUMABLE HEMP PRODUCTS | | 210 76,554 |
| ACADIA PARISH VISITOR ENT. FUND ALEX/PINEVILLE EXHIB HALL FUND ALLEN PARISH CAPITAL IMPROV FUND ASCENSION PARISH VISITOR ENT FUND AVOYELLES PARISH ENTERPRISE FUND BEAUREGARD PARISH COMM IMPROV FUND BIENVILLE PAR TOUR & ECON BOSSIER CITY CIVIC CENTER CALCASIEU HIGHER LEARNING CALCASIEU RIVER EAST WARDS CALCASIEU VISITOR ENT EAST WARD | 9,209 22,350 14,467 122,589 9,168 14,640 2,731 217,327 147,543 - 100,600 | |
| CALDWELL PARISH ECON DEV FUND CAMERON PARISH TOURISM DEV FUND | 36 9,535 | |

| CLAIBORNE/HOMER ECON DEV FUND | 2,264 | |
|---|-----------------|--|
| CLAIBORNE PARISH TOURISM & ECON DEV. | 2,204 | |
| CONCORDIA PARISH ECON DEV | 17 126 | |
| DESOTO PARISH VISITOR ENT FUND | 17,126 | |
| E MORIAL CONV CENTER PHASE IV | 25,160 | |
| EAST CARROL PARISH VISITOR ENT | 1 120 | |
| | 1,120 | |
| EAST FELICIANA PARISH TOUR COMM | 418 | |
| EBR PARISH ENHANCEMENT FUND | 93,843 | |
| EBR PARISH BAKER ECON DEV FUND | 2,073 | |
| EBR PARISH COMM IMPROVEMENT | 187,687 | |
| EBR PARISH RIVERSIDE CENTROPLEX FUND | 91,029 | |
| EVANGELINE VISITOR ENT FUND | 6,100 | |
| FRANKLIN PARISH VISITOR ENT FUND | 3,329 | |
| HOUMA/TERREBONNE TOURIST FUND | 48,155 | |
| IBERIA PARISH | 30,242 | |
| IBERVILLE ENTERPRISE FUND | 8,961 | |
| JACKSON PARISH ECON DEV & TOURISM | 6,940 | |
| JEFFERSON DAVIS PARISH VISITOR | 13,080 | |
| LAFAYETTE PARISH | 338,870 | |
| LAFOURCHE PARISH ENTERPRISE FUND | 22,707 | |
| LAFOURCHE RETARDED CITIZENS | 22,366 | |
| LAKE CHARLES CIVIC CENTER (WARD3) | 144,031 | |
| LASALLE PARISH ECONOMIC DEV FUND | 2,419 | |
| LINCOLN PARISH ENTERPRISE FUND | 26,567 | |
| LINCOLN PARISH MUNICIPALITIES | 26,169 | |
| LIVINGSTON TOURISM AND ECON DV | 144,303 | |
| MADISON VISITOR ENTERPRISE | 1,942 | |
| MOREHOUSE PARISH ENTERPRISE FUND | 3,638 | |
| MOREHOUSE PARISH/BASTROP MUNICIPAL | 3,584 | |
| NATCHITOCHES CONV FACILITY | - | |
| NATCHITOCHES HISTORICAL DISTRICT | 39,933 | |
| NATCHITOCHES PARISH CONV FAC. FUND | - | |
| NATCHITOCHES PARISH VISITOR ENT.FUND | 13,446 | |
| NEW ORLEANS METRO CONV BUREAU | 1,267,923 | |
| NEW ORLEANS SPORTS FRANCHISE FUND | 1,307,136 | |
| NEW ORLEANS QUALITY OF LIFE FUND | 465,430 | |
| OUACHITA PARISH VISITOR FUND | 179,940 | |
| PINEVILLE ECONOMIC DEV FUND | 21,059 | |
| PLAQUEMINES PARISH VISITOR ENT | 27,694 | |
| POINT COUPEE PARISH VISITOR ENT | 8,139 | |
| RAPIDES ALEX/PINEVILLE TOUR | 21,059 | |
| RAPIDES PARISH COLISEUM | 7,019 | |
| RAPIDES PARISH ECON DEV FUND | 35,097 | |
| RED RIVER VISITOR ENT FUND | 4,298 | |
| RICHLAND VISITOR ENTERPRISE | 12,673 | |
| SABINE PARISH TOURISM IMPROV FUND | 27,656 | |
| SHREVEPORT RIVERFRONT/CONV CTR | 243,424 | |
| SHREVEPORT/BOSSIER CITY VISITOR | 66,391 | |
| ST BERNARD PARISH ENTERPRISE | 27,478 | |
| ST CHARLES PARISH | 24,023 | |
| ST CHARLES RIVER PARISH TOUR FUND | 8,089 | |
| ST HELENA PARISH TOURIST COMM FUND | 0,009 | |
| ST JAMES PARISH ENT FUND | 110 | |
| ST JAMES PARISH RIVER TOUR FUND | 37 | |
| ST JOHN BAPTIST CONV FACILITY | | |
| ST JOHN BAPTIST CONV FACILITY ST JOHN BAPTIST RIVER PARISH FUND | 25,636 8,632 | |
| ST LANDRY PARISH CITY HALL/MKT | | |
| | 24,054 | |
| ST LANDRY PARISH HISTORICAL DEV | 23,693 | |
| ST MARTIN PARISH VISITOR FAT FUND | 34,147 | |
| ST MARY PARISH VISITOR ENT FUND | 37,261 | |
| ST TAMMANY PARISH TOURIST COMM FUND | 231,821 | |

| | OTHER REVENUES | 1,200,098,804 |
|-------------------------------------|------------------------------------|---------------|
| | GRAND TOTAL STATE & OTHER REVENUES | 1,288,898,804 |
| | | 23,597,073 |
| | | |
| CONSUMER USE TAX - EXCISE | 10 | (1,071) |
| CONSUMER USE TAX | (1,081) | ,, <u>~</u> = |
| CONSUMER USE TAX | // '' | |
| DIRECT MARKETER SALES TAX | | 296,011 |
| TOUR TAX | 42,619 | 619,331 |
| SRV CONTRACTOR TAX | 576,712 | |
| SRV CONTRACTOR & TOUR TAX | | |
| GRANT PARISH ECONOMIC DEVELOPMENT | 781 | 6,457,576 |
| WINN PARISH TOURISM FUND | 3,104 | |
| WEST FELICIANA-ST FRANCISVILLE | 21,677 | |
| WEST CARROL PARISH VISITOR ENT | 1,508 | |
| WEST B.R. PARISH VISITOR ENT | 55,057 | |
| WEBSTER PARISH CONV & VISITOR | 19,818 | |
| WASHINGTON PARISH TOURIST COMM FUND | 9,934 | |
| WASHINGTON PARISH INFRASTRUCTURE | - | |
| WASHINGTON PARISH ECON DEV & TOUR | 3,345 | |
| WASHINGTON CONVENTION FACILITY | - | |
| VERNON PARISH COMM IMPROVEMENT FUND | 37,921 | |
| VERMILION PARISH VISITOR ENT FUND | 11,393 | |
| UNION PARISH VISITOR ENT | 3,326 | |
| TERREBONNE VISITOR ENT FUND | 47,433 | |
| TENSAS PARISH VISITOR ENT FUND | 717 | |
| TANGIPAHOA PARISH TOURIST COMM FUND | 77,763 | |
| TANGIPAHOA PARISH ECON DEV FUND | 26,183 | |