

**LOUISIANA DEPARTMENT OF REVENUE**  
**STATEMENT OF NET COLLECTIONS AND DISTRIBUTIONS**  
**FOR THE MONTH OF AUGUST 2012**

**STATE REVENUES**

ALCOHOLIC BEV - LIQ/WINE		1,426,179
ALCOHOLIC BEV - BEER		2,885,143
CORPORATION FRANCHISE		(2,285,376)
CORPORATION INCOME		(6,856,051)
GASOLINE		
TIMED ACCOUNT - FUELS	7,222,397	
TRANSPORT. TRUST - FUELS	28,889,590	
		36,111,987
GIFT		1,464
HAZARDOUS WASTE		5,344
INDIVIDUAL INCOME		
DECLARATION - INCOME	5,511,653	
FIDUCIARY INCOME	256,559	
INDIVIDUAL	11,729,535	
WITHHOLDING - INDIVIDUAL	172,606,176	
		190,103,923
INHERITANCE		(8,836)
INSPECTION FEE		
INSP. FEE - GASOLINE (4/32)	215,373	
INSP. FEE - SPECIAL FUELS	157,976	
		373,349
NATURAL GAS FRANCHISE		29,892
PUBLIC UTILITIES - T & C		651,510
AUTOMOBILE RENTAL TAX		18,325
SALES TAX - GENERAL		
AVIATION FUEL - TTF	4,966,666	
GENERAL SALES (M.V. NOT INCL.)	179,714,762	
MOTOR VEHICLE LEASE RENTAL	2,030,916	
LA. ECON. DEVELOPMENT FUND	796,302	
LA. ECON. DEVELOPMENT FUND	-	
LA. TOURISM PROM DISTRICT	1,511,618	
TELE CO PROP ASSESS RELIEF FUND	1,914,086	
		190,934,350
SEVERANCE		62,109,736
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,256,189	
TRANSPORT. TRUST - FUELS	9,024,758	
		11,280,947
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	-	
UTILITY & CARRIER-INSP & SUPER FUND	155,022	
		155,022
TOBACCO		
1970 ACT 252 (.03)	768,740	
1984 ACT 14 (.05)	1,281,233	
1984 ACT 876 (CIGARS & SMK TOB)	1,064,739	
1990 ACT 390 (.04) and 2000 ACT 32 (.04)	2,049,973	
2002 ACT 19 (.05)	1,281,233	
2002 ACT 19 (.07)	1,793,727	

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2006 ACT 752 (TOB REG ENFORCEMENT)	51,249	
2007 ACT 353 (ATC OFFICERS FUND)	12,812	
R. S. 47:841 (.08)	1,985,912	10,289,618
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*MISCELLANEOUS RECEIPTS		
CONTRACTOR FEE, NONRESIDENT	-	
ELECTRICAL COOPERATIVE FEE	10,121	10,121
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<b>TOTAL STATE REVENUES</b>		<b>497,236,647</b>

**OTHER REVENUES**

MINERALS, OIL & GAS FEES		
HAZARDOUS LIQUID PIPELINE FEE	-	
MASTER METER SAFETY INSPECTION FEE	-	
OIL SPILL CONTINGENCY FEE	2,070,165	
OILFIELD SITE REST FEE-GAS	856,345	
OILFIELD SITE REST FEE-OIL	166,193	
PIPELINE SAFETY INSPECTION FEE	-	
SURFACE MINING	1,668	3,094,371
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JEFF PARISH CONV CTR FUND

JEFF PARISH CONV CTR FUND - ALL OTHER	67,664	
JEFF PARISH CONV CTR FUND - EAST	52,199	
JEFF PARISH CONV CTR FUND - GRAND ISLE	5,161	
JEFF PARISH CONV CTR FUND - GRETNA	10,499	
JEFF PARISH CONV CTR FUND - KENNER	38,029	
JEFF PARISH CONV CTR FUND - KENNER CTY	39,205	
JEFF PARISH CONV CTR FUND - WEST	23,619	236,376
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BEER, PARISH & MUNICIPALITY

431,848

HOTEL/MOTEL RM.OCCUPANCY

LA.STADIUM & EXP. DISTRICT	2,647,206	
N.O. EXHIBITION HALL AUTHORITY	1,686,277	4,333,483
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N.O. EXHIB. HALL AUTH.

1,109,584

TELECOMMUNICATIONS(DEAF)		171,191
MARIJUANA/CNTRLLED SUBST.		(3,332)

ACADIA PARISH VISITOR ENT. FUND	8,212	
ALEX/PINEVILLE EXHIB HALL FUND	24,358	
ALLEN PARISH CAPITAL IMPROV FUND	23,216	
ASCENSION PARISH VISITOR ENT FUND	64,266	
AVOYELLES PARISH ENTERPRISE FUND	12,660	
BEAUREGARD PARISH COMM IMPROV FUND	10,859	
BIENVILLE PAR TOUR & ECON	2,295	
BOSSIER CITY CIVIC CENTER	130,912	
CALCASIEU RIVER EAST WARDS	86,714	
CALCASIEU RIVER WEST WARDS	83,235	
CALCASIEU VISITOR ENT EAST WARD	-	
CALDWELL PARISH ECON DEV FUND	9	
CAMERON PARISH TOURISM DEV FUND	2,991	
CLAIBORNE/HOMER ECON DEV FUND	2,340	

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CLAIBORNE PARISH TOURISM & ECON DEV.	177
CONCORDIA PARISH ECON DEV	9,943
DESOTO PARISH VISITOR ENT FUND	17,440
EAST CARROL PARISH VISITOR ENT	1,126
EAST FELICIANA PARISH TOUR COMM	362
EBR PARISH ENHANCEMENT FUND	101,949
EBR PARISH BAKER ECON DEV FUND	4,535
EBR PARISH COMM IMPROVEMENT	203,898
EBR PARISH RIVERSIDE CENTROPLEX FUND	98,891
EVANGELINE VISITOR ENT FUND	3,778
FRANKLIN PARISH VISITOR ENT FUND	3,040
HOUMA/TERREBONNE TOURIST FUND	46,538
IBERIA PARISH	36,667
IBERVILLE ENTERPRISE FUND	8,386
JACKSON PARISH ECON DEV & TOURISM	1,811
JEFFERSON DAVIS PARISH VISITOR	11,149
LAFAYETTE PARISH	233,137
LAFOURCHE PARISH ENTERPRISE FUND	20,462
LAFOURCHE RETARDED CITIZENS	20,155
LAKE CHARLES CIVIC CENTER (WARD3)	80,723
LASALLE PARISH ECONOMIC DEV FUND	1,650
LINCOLN PARISH ENTERPRISE FUND	17,590
LINCOLN PARISH MUNICIPALITIES	17,326
LIVINGSTON PARISH TOURISM IMPROV	28,665
MADISON VISITOR ENTERPRISE	8,653
MOREHOUSE PARISH ENTERPRISE FUND	2,903
MOREHOUSE PARISH/BASTROP MUNICIPAL	2,860
NATCHITOCHEES HISTORICAL DISTRICT	21,366
NATCHITOCHEES PARISH VISITOR ENT.FUND	7,194
NEW ORLEANS METRO CONV BUREAU	612,659
NEW ORLEANS SPORTS FRANCHISE FUND	-
OUACHITA PARISH VISITOR FUND	128,554
PINEVILLE ECONOMIC DEV FUND	21,508
PLAQUEMINES PARISH VISITOR ENT	12,851
POINT COUPEE PARISH VISITOR ENT	1,916
RAPIDES ALEX/PINEVILLE TOUR	21,508
RAPIDES PARISH COLISEUM	7,169
RAPIDES PARISH ECON DEV FUND	35,846
RED RIVER VISITOR ENT FUND	3,111
RICHLAND VISITOR ENTERPRISE	8,798
SABINE PARISH TOURISM IMPROV FUND	12,136
SHREVEPORT RIVERFRONT/CONV CTR	181,492
SHREVEPORT/BOSSIER CITY VISITOR	45,015
ST BERNARD PARISH ENTERPRISE	15,349
ST CHARLES PARISH	10,833
ST CHARLES RIVER PARISH TOUR FUND	3,647
ST JAMES PARISH ENT FUND	1,071
ST JAMES PARISH RIVER TOUR FUND	361
ST JOHN BAPTIST CONV FACILITY	24,661
ST JOHN BAPTIST RIVER PARISH FUND	8,303
ST LANDRY PARISH CITY HALL/MKT	16,304
ST LANDRY PARISH HISTORICAL DEV	16,059
ST MARTIN PARISH ENTERPRISE FUND	17,636
ST MARY PARISH VISITOR ENT FUND	51,617
ST TAMMANY PARISH TOURIST COMM FUND	158,177
TANGIPAHOA PARISH ECON DEV FUND	13,847
TANGIPAHOA PARISH TOURIST COMM FUND	41,126

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TENSAS PARISH VISITOR ENT FUND	169	
TERREBONNE VISITOR ENT FUND	45,840	
UNION PARISH VISITOR ENT	2,413	
VERMILION PARISH VISITOR ENT FUND	8,448	
VERNON PARISH COMM IMPROVEMENT FUND	37,953	
WASHINGTON PARISH ECON DEV & TOUR	1,054	
WASHINGTON PARISH TOURIST COMM FUND	3,131	
WEBSTER PARISH CONV & VISITOR	12,965	
WEST B.R. PARISH VISITOR ENT	48,460	
WEST CARROL PARISH VISITOR ENT	1,823	
WEST FELICIANA-ST FRANCISVILLE	14,996	
WINN PARISH TOURISM FUND	5,639	3,750,494
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	320,687	
TOUR TAX	17,282	337,969
LOCAL CATALOG SALES TAX		16,125
CONSUMER USE TAX		
CONSUMER USE TAX	41,947	
CONSUMER USE TAX - EXCISE	158	42,105
<b>TOTAL OTHER REVENUES</b>		<b>13,520,214</b>
<b>GRAND TOTAL STATE &amp; OTHER REVENUES</b>		<b>510,756,861</b>