

LOUISIANA DEPARTMENT OF REVENUE
STATEMENT OF NET COLLECTIONS AND DISTRIBUTIONS
FOR THE MONTH OF MARCH 2013

STATE REVENUES

| | | |
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| ALCOHOLIC BEV - LIQ/WINE | | 1,713,197 |
| ALCOHOLIC BEV - BEER | | 2,524,219 |
| CORPORATION FRANCHISE | | (2,623,842) |
| CORPORATION INCOME | | (7,257,932) |
| | | |
| GASOLINE | | |
| TIMED ACCOUNT - FUELS | 6,840,431 | |
| TRANSPORT. TRUST - FUELS | 27,361,725 | 34,202,156 |
| | | |
| GIFT | | - |
| HAZARDOUS WASTE | | 121 |
| | | |
| INDIVIDUAL INCOME | | |
| DECLARATION - INCOME | 2,422,689 | |
| FIDUCIARY INCOME | (105,546) | |
| INDIVIDUAL | 26,418,620 | |
| WITHHOLDING - INDIVIDUAL | (128,607,088) | (99,871,325) |
| | | |
| INHERITANCE | | (283) |
| | | |
| INSPECTION FEE | | |
| INSP. FEE - GASOLINE (4/32) | 258,526 | |
| INSP. FEE - SPECIAL FUELS | 141,635 | 400,161 |
| | | |
| NATURAL GAS FRANCHISE | | 220,803 |
| PUBLIC UTILITIES - T & C | | 397,742 |
| AUTOMOBILE RENTAL TAX | | 638 |
| | | |
| SALES TAX - GENERAL | | |
| AVIATION FUEL - TTF | 2,483,333 | |
| GENERAL SALES (M.V. NOT INCL.) | 184,128,806 | |
| MOTOR VEHICLE LEASE RENTAL | 2,048,032 | |
| LA. ECON. DEVELOPMENT FUND | - | |
| LA. ECON. DEVELOPMENT FUND | 827,052 | |
| LA. TOURISM PROM DISTRICT | 1,561,256 | |
| TELE CO PROP ASSESS RELIEF FUND | 1,795,541 | 192,844,020 |
| | | |
| SEVERANCE | | 73,895,678 |
| | | |
| SPECIAL FUELS | | |
| TIMED ACCOUNT - FUELS | 2,129,804 | |
| TRANSPORT. TRUST - FUELS | 8,519,218 | 10,649,022 |
| | | |
| SUPERVISION/INSP. FEE | | |
| ECONOMIC & RATE SUPPLEMENTAL FEE | - | |
| UTILITY & CARRIER-INSP & SUPER FUND | 1,224,929 | 1,224,929 |
| | | |
| TOBACCO | | |
| 1970 ACT 252 (.03) | 684,502 | |
| 1984 ACT 14 (.05) | 1,140,837 | |
| 1984 ACT 876 (CIGARS & SMK TOB) | 4,288,476 | |
| 1990 ACT 390 (.04) and 2000 ACT 32 (.04) | 1,825,340 | |
| 2002 ACT 19 (.05) | 1,140,837 | |
| 2002 ACT 19 (.07) | 1,597,172 | |

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| 2006 ACT 752 (TOB REG ENFORCEMENT) | 45,755 | |
| 2007 ACT 353 (ATC OFFICERS FUND) | 11,287 | |
| R. S. 47:841 (.08) | 1,768,298 | 12,502,504 |
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| *MISCELLANEOUS RECEIPTS | | |
| CONTRACTOR FEE, NONRESIDENT | - | |
| ELECTRICAL COOPERATIVE FEE | - | - |
| <hr/> | | |
| TOTAL STATE REVENUES | | 220,821,808 |
| | | |
| <u>OTHER REVENUES</u> | | |
| MINERALS, OIL & GAS FEES | | |
| HAZARDOUS LIQUID PIPELINE FEE | - | |
| MASTER METER SAFETY INSPECTION FEE | - | |
| OIL SPILL CONTINGENCY FEE | - | |
| OILFIELD SITE REST FEE-GAS | 84,117 | |
| OILFIELD SITE REST FEE-OIL | 51,234 | |
| PIPELINE SAFETY INSPECTION FEE | - | |
| SURFACE MINING | 1,259 | 136,610 |
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| JEFF PARISH CONV CTR FUND | | |
| JEFF PARISH CONV CTR FUND - ALL OTHER | 107,356 | |
| JEFF PARISH CONV CTR FUND - EAST | 84,843 | |
| JEFF PARISH CONV CTR FUND - GRAND ISLE | 925 | |
| JEFF PARISH CONV CTR FUND - GRETNA | 12,529 | |
| JEFF PARISH CONV CTR FUND - KENNER | 51,684 | |
| JEFF PARISH CONV CTR FUND - KENNER CTY | 53,283 | |
| JEFF PARISH CONV CTR FUND - WEST | 31,446 | 342,066 |
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| BEER, PARISH & MUNICIPALITY | | 372,062 |
| | | |
| HOTEL/MOTEL RM.OCCUPANCY | | |
| LA.STADIUM & EXP. DISTRICT | 3,211,567 | |
| N.O. EXHIBITION HALL AUTHORITY | 2,056,951 | 5,268,518 |
| <hr/> | | |
| N.O. EXHIB. HALL AUTH. | | 1,269,322 |
| TELECOMMUNICATIONS(DEAF) | | 2,167 |
| MARIJUANA/CNTRLLED SUBST. | | - |
| | | |
| ACADIA PARISH VISITOR ENT. FUND | 12,957 | |
| ALEX/PINEVILLE EXHIB HALL FUND | 19,946 | |
| ALLEN PARISH CAPITAL IMPROV FUND | 17,103 | |
| ASCENSION PARISH VISITOR ENT FUND | 73,200 | |
| AVOYELLES PARISH ENTERPRISE FUND | 3,798 | |
| BEAUREGARD PARISH COMM IMPROV FUND | 10,182 | |
| BIENVILLE PAR TOUR & ECON | 1,189 | |
| BOSSIER CITY CIVIC CENTER | 108,389 | |
| CALCASIEU RIVER EAST WARDS | 62,993 | |
| CALCASIEU RIVER WEST WARDS | 95,570 | |
| CALCASIEU VISITOR ENT EAST WARD | - | |
| CALDWELL PARISH ECON DEV FUND | 16 | |
| CAMERON PARISH TOURISM DEV FUND | 944 | |
| CLAIBORNE/HOMER ECON DEV FUND | 1,669 | |

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|---------------------------------------|-----------|
| CLAIBORNE PARISH TOURISM & ECON DEV. | - |
| CONCORDIA PARISH ECON DEV | 4,556 |
| DESOTO PARISH VISITOR ENT FUND | 7,179 |
| EAST CARROL PARISH VISITOR ENT | 867 |
| EAST FELICIANA PARISH TOUR COMM | 30 |
| EBR PARISH ENHANCEMENT FUND | 101,140 |
| EBR PARISH BAKER ECON DEV FUND | 3,965 |
| EBR PARISH COMM IMPROVEMENT | 202,279 |
| EBR PARISH RIVERSIDE CENTROPLEX FUND | 98,105 |
| EVANGELINE VISITOR ENT FUND | 4,468 |
| FRANKLIN PARISH VISITOR ENT FUND | 2,929 |
| HOUMA/TERREBONNE TOURIST FUND | 47,830 |
| IBERIA PARISH | 39,479 |
| IBERVILLE ENTERPRISE FUND | 8,448 |
| JACKSON PARISH ECON DEV & TOURISM | 2,937 |
| JEFFERSON DAVIS PARISH VISITOR | 10,528 |
| LAFAYETTE PARISH | 242,132 |
| LAFOURCHE PARISH ENTERPRISE FUND | 18,966 |
| LAFOURCHE RETARDED CITIZENS | 18,681 |
| LAKE CHARLES CIVIC CENTER (WARD3) | 58,495 |
| LASALLE PARISH ECONOMIC DEV FUND | 1,666 |
| LINCOLN PARISH ENTERPRISE FUND | 13,652 |
| LINCOLN PARISH MUNICIPALITIES | 13,447 |
| LIVINGSTON PARISH TOURISM IMPROV | 24,861 |
| MADISON VISITOR ENTERPRISE | 7,235 |
| MOREHOUSE PARISH ENTERPRISE FUND | 3,167 |
| MOREHOUSE PARISH/BASTROP MUNICIPAL | 3,120 |
| NATCHITOCHEES HISTORICAL DISTRICT | 17,471 |
| NATCHITOCHEES PARISH VISITOR ENT.FUND | 5,882 |
| NEW ORLEANS METRO CONV BUREAU | 1,013,430 |
| NEW ORLEANS SPORTS FRANCHISE FUND | 1,044,773 |
| OUACHITA PARISH VISITOR FUND | 112,073 |
| PINEVILLE ECONOMIC DEV FUND | 17,286 |
| PLAQUEMINES PARISH VISITOR ENT | 9,757 |
| POINT COUPEE PARISH VISITOR ENT | 2,069 |
| RAPIDES ALEX/PINEVILLE TOUR | 17,286 |
| RAPIDES PARISH COLISEUM | 5,762 |
| RAPIDES PARISH ECON DEV FUND | 28,811 |
| RED RIVER VISITOR ENT FUND | 1,843 |
| RICHLAND VISITOR ENTERPRISE | 9,441 |
| SABINE PARISH TOURISM IMPROV FUND | 10,384 |
| SHREVEPORT RIVERFRONT/CONV CTR | 176,380 |
| SHREVEPORT/BOSSIER CITY VISITOR | 41,033 |
| ST BERNARD PARISH ENTERPRISE | 14,518 |
| ST CHARLES PARISH | 26,015 |
| ST CHARLES RIVER PARISH TOUR FUND | 8,759 |
| ST JAMES PARISH ENT FUND | 1,979 |
| ST JAMES PARISH RIVER TOUR FUND | 666 |
| ST JOHN BAPTIST CONV FACILITY | 33,703 |
| ST JOHN BAPTIST RIVER PARISH FUND | 11,348 |
| ST LANDRY PARISH CITY HALL/MKT | 12,606 |
| ST LANDRY PARISH HISTORICAL DEV | 12,417 |
| ST MARTIN PARISH ENTERPRISE FUND | 13,363 |
| ST MARY PARISH VISITOR ENT FUND | 50,447 |
| ST TAMMANY PARISH TOURIST COMM FUND | 170,388 |
| TANGIPAHOA PARISH ECON DEV FUND | 13,576 |
| TANGIPAHOA PARISH TOURIST COMM FUND | 40,320 |

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|---|---------------|---------------------------|
| TENSAS PARISH VISITOR ENT FUND | 102 | |
| TERREBONNE VISITOR ENT FUND | 47,113 | |
| UNION PARISH VISITOR ENT | 3,266 | |
| VERMILION PARISH VISITOR ENT FUND | 8,774 | |
| VERNON PARISH COMM IMPROVEMENT FUND | 33,681 | |
| WASHINGTON PARISH ECON DEV & TOUR | 1,396 | |
| WASHINGTON PARISH TOURIST COMM FUND | 4,147 | |
| WEBSTER PARISH CONV & VISITOR | 11,972 | |
| WEST B.R. PARISH VISITOR ENT | 32,891 | |
| WEST CARROL PARISH VISITOR ENT | 2,205 | |
| WEST FELICIANA-ST FRANCISVILLE | 17,240 | |
| WINN PARISH TOURISM FUND | <u>2,301</u> | 4,436,992 |
| | | |
| SRV CONTRACTOR & TOUR TAX | | |
| SRV CONTRACTOR TAX | 21,911 | |
| TOUR TAX | <u>20,383</u> | 42,294 |
| | | |
| LOCAL CATALOG SALES TAX | | 17,415 |
| | | |
| CONSUMER USE TAX | | |
| CONSUMER USE TAX | 3,312 | |
| CONSUMER USE TAX - EXCISE | <u>1,032</u> | 4,344 |
| | | |
| | | <hr/> |
| TOTAL OTHER REVENUES | | <u>11,891,790</u> |
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| | | <hr/> |
| GRAND TOTAL STATE & OTHER REVENUES | | <u>232,713,598</u> |