

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

STATE REVENUES

ALCOHOLIC BEV - LIQ/WINE		1,878,055.10
ALCOHOLIC BEV - BEER		3,381,963.12
CORPORATION FRANCHISE		0.00
CORPORATION INCOME		166,474,206.03
GASOLINE		
TIMED ACCOUNT - FUELS	8,210,840.07	
TRANSPORT. TRUST - FUELS	32,843,360.28	
MOTOR VEHICLE LEASE RENTAL	891,661.16	41,945,861.51
GIFT		360.00
HAZARDOUS WASTE		403,958.29
INDIVIDUAL INCOME		
DECLARATION - INCOME	7,951,953.33	
FIDUCIARY INCOME	1,700,461.50	
INDIVIDUAL	53,951,556.13	
WITHHOLDING - INDIVIDUAL	2,907,833.36	66,511,804.32
INHERITANCE		(19,747.94)
INSPECTION FEE		
INSP. FEE - GASOLINE (4/32)	147,206.29	
INSP. FEE - SPECIAL FUELS	105,783.88	252,990.17
NATURAL GAS FRANCHISE		378,170.39
PUBLIC UTILITIES - T & C		348,597.40
AUTOMOBILE RENTAL TAX		505,150.72
SALES TAX - GENERAL		
AVIATION FUEL - TTF	2,483,333.00	
GENERAL SALES (M.V. NOT INCL.)	230,543,921.65	
LA. ECON. DEVELOPMENT FUND	0.00	
LA. ECON. DEVELOPMENT FUND	974,248.11	
LA. TOURISM PROM DISTRICT	1,877,097.62	
TELE CO PROP ASSESS RELIEF FUND	2,168,302.34	238,046,902.72
SEVERANCE		63,150,430.46
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,505,570.11	
TRANSPORT. TRUST - FUELS	10,022,280.46	12,527,850.57
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	0.00	
UTILITY & CARRIER-INSP & SUPER FUND	440,051.32	440,051.32
TOBACCO		
1970 ACT 252 (.03)	999,706.40	
1984 ACT 14 (.05)	1,666,177.34	
1984 ACT 876 (CIGARS & SMK TOB)	1,669,364.10	
1990 ACT 390 (.04) and 2000 ACT 32 (.04)	2,665,883.74	
2002 ACT 19 (.05)	1,666,177.34	
2002 ACT 19 (.07)	2,332,648.28	

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2006 ACT 752 (TOB REG ENFORCEMENT)	69,308.87	
2007 ACT 353 (ATC OFFICERS FUND)	14,000.00	
R. S. 47:841 (.08)	2,582,574.88	13,665,840.95
TOBACCO PERMIT		0.00

*MISCELLANEOUS RECEIPTS

CONTRACTOR FEE, NONRESIDENT	0.00	
ELECTRICAL COOPERATIVE FEE	0.00	0.00

TOTAL STATE REVENUES		609,892,445.13
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OTHER REVENUES

MINERALS, OIL & GAS FEES

HAZARDOUS LIQUID PIPELINE FEE	0.00	
MASTER METER SAFETY INSPECTION FEE	0.00	
OIL SPILL CONTINGENCY FEE	127,607.88	
OILFIELD SITE REST FEE-GAS	80,927.91	
OILFIELD SITE REST FEE-OIL	44,322.35	
PIPELINE SAFETY INSPECTION FEE	0.00	
SURFACE MINING	22,274.88	275,133.02

JEFF PSH CONV CTR FUND

JEFF PSH CONV CTR FUND - ALL OTHER	80,463.92	
JEFF PSH CONV CTR FUND - EAST	60,886.14	
JEFF PSH CONV CTR FUND - GRAND ISLE	5,292.54	
JEFF PSH CONV CTR FUND - GREYNA	13,429.50	
JEFF PSH CONV CTR FUND - KENNER	46,713.17	
JEFF PSH CONV CTR FUND - KENNER CTY	48,157.88	
JEFF PSH CONV CTR FUND - WEST	30,190.50	285,133.65

BEER, PSH & MUNICIPALITY

391,587.33

HOTEL/MOTEL RM.OCCUPANCY

LA.STADIUM & EXP. DISTRICT	3,368,505.28	
N.O. EXHIBITION HALL AUTHORITY	2,187,232.83	5,555,738.11

N.O. EXHIB. HALL AUTH.

1,265,081.77

TELECOMMUNICATIONS(DEAF)

1,746.13

MARIJUANA/CNTRLLED SUBST.

200.00

ACADIA PSH VISITOR ENT. FUND	18,206.08	
ALEX/PINEVILLE EXHIB HALL FUND	22,005.88	
ALLEN PSH CAPITAL IMPROV FUND	18,908.67	
ASCENSION PSH VISITOR ENT FUND	46,199.35	
AVOYELLES PSH ENTERPRISE FUND	7,103.83	
BEAUREGARD PSH COMM IMPROV FUND	13,225.06	
BIENVILLE PAR TOUR & ECON	1,768.64	
BOSSIER CITY CIVIC CENTER	158,523.74	
CALCASIEU RIVER EAST WARDS	62,856.03	
CALCASIEU RIVER WEST WARDS	107,370.93	
CALCASIEU VISITOR ENT EAST WARD	0.00	
CALDWELL PSH ECON DEV FUND	0.00	
CAMERON PSH TOURISM DEV FUND	1,937.36	

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CLAIBORNE/HOMER ECON DEV FUND	982.58
CONCORDIA PARISH ECON DEV	8,107.78
DESOTO PSH VISITOR ENT FUND	6,514.77
E MORIAL CONV CENTER PHASE IV	0.00
EAST CARROL PSH VISITOR ENT	1,505.33
EAST FELICIANA PSH TOUR COMM	88.33
EBR PARISH ENHANCEMENT FUND	97,149.14
EBR PSH BAKER ECON DEV FUND	2,984.45
EBR PSH COMM IMPROVEMENT	194,298.30
EBR PSH RIVERSIDE CENTROPLEX FUND	94,234.67
EVANGELINE VISITOR ENT FUND	1,909.57
FRANKLIN PSH VISITOR ENT FUND	3,007.28
HOUMA/TERREBONNE TOURIST FUND	43,276.99
IBERIA PARISH	40,347.60
IBERVILLE ENTERPRISE FUND	8,035.12
JACKSON PSH ECON DEV & TOURISM	900.20
JEFFERSON DAVIS PSH VISITOR	14,723.43
LAFAYETTE PARISH	258,158.61
LAFOURCHE PSH ENTERPRISE FUND	32,850.15
LAFOURCHE RETARDED CITIZENS	32,357.40
LAKE CHARLES CIVIC CENTER (WARD3)	58,248.08
LASALLE PSH ECONOMIC DEV FUND	1,387.51
LINCOLN PSH ENTERPRISE FUND	22,703.42
LINCOLN PSH MUNICIPALITIES	22,362.85
LIVINGSTON PSH TOURISM IMPROV	23,233.06
MADISON VISITOR ENTERPRISE	3,041.01
MOREHOUSE PSH ENTERPRISE FUND	3,608.69
MOREHOUSE PSH/BASTROP MUNICIPAL	3,554.56
NATCHITOCHES CONV FACILITY	0.00
NATCHITOCHES HISTORICAL DISTRICT	42,495.65
NATCHITOCHES PSH CONV FAC. FUND	0.00
NATCHITOCHES PSH VISITOR ENT.FUND	14,308.30
NEW ORLEANS METRO CONV BUREAU	883,791.64
NEW ORLEANS SPORTS FRANCHISE FUND	911,125.25
OUACHITA PSH VISITOR FUND	127,082.66
PINEVILLE ECONOMIC DEV FUND	19,604.26
PLAQUEMINES PSH VISITOR ENT	29,654.99
POINT COUPEE PSH VISITOR ENT	2,614.24
RAPIDES ALEX/PINEVILLE TOUR	19,604.26
RAPIDES PARISH COLISEUM	6,534.73
RAPIDES PSH ECON DEV FUND	32,673.72
RED RIVER VISITOR ENT FUND	5,161.99
RICHLAND VISITOR ENTERPRISE	7,529.11
SABINE PSH TOURISM IMPROV FUND	17,893.90
SHREVEPORT RIVERFRONT/CONV CTR	289,181.20
SHREVEPORT/BOSSIER CITY VISITOR	64,510.81
ST BERNARD PSH ENTERPRISE	6,815.50
ST CHARLES PARISH	19,015.14
ST CHARLES RIVER PSH TOUR FUND	6,402.41
ST HELENA PSH TOURIST COMM FUND	0.00
ST JAMES PSH ENT FUND	1,427.83
ST JAMES PSH RIVER TOUR FUND	480.75
ST JOHN BAPTIST CONV FACILITY	35,211.96
ST JOHN BAPTIST RIVER PSH FUND	11,855.88
ST LANDRY PSH CITY HALL/MKT	21,050.17
ST LANDRY PSH HISTORICAL DEV	20,734.41
ST MARTIN PSH ENTERPRISE FUND	14,780.59

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ST MARY PSH VISITOR ENT FUND	36,233.04	
ST TAMMANY PSH TOURIST COMM FUND	137,330.43	
TANGIPAHOA PSH ECON DEV FUND	16,329.82	
TANGIPAHOA PSH TOURIST COMM FUND	48,499.57	
TENSAS PSH VISITOR ENT FUND	0.00	
TERREBONNE VISITOR ENT FUND	42,627.89	
UNION PARISH VISITOR ENT	978.16	
VERMILION PSH VISITOR ENT FUND	10,485.77	
VERNON PSH COMM IMPROVEMENT FUND	26,619.58	
WASHINGTON CONVENTION FACILITY	0.00	
WASHINGTON PSH ECON DEV & TOUR	1,018.33	
WASHINGTON PSH INFRASTRUCTURE	0.00	
WASHINGTON PSH TOURIST COMM FUND	3,024.44	
WEBSTER PSH CONV & VISITOR	17,261.77	
WEST B.R. PSH VISITOR ENT	40,018.81	
WEST CARROL PSH VISITOR ENT	1,295.21	
WEST FELICIANA-ST FRANCISVILLE	22,531.69	
WINN PSH TOURISM FUND	<u>24,267.82</u>	4,477,740.13
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	35,354.88	
TOUR TAX	<u>5,368.95</u>	40,723.83
LOCAL CATALOG SALES TAX		12,085.00
CONSUMER USE TAX		
CONSUMER USE TAX	1,346.46	
CONSUMER USE TAX - EXCISE	<u>339.00</u>	1,685.46
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	TOTAL OTHER REVENUES	<u>12,306,854.43</u>
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	GRAND TOTAL STATE & OTHER REVENUES	<u><u>622,199,299.56</u></u>