

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

STATE REVENUES

ALCOHOLIC BEV - LIQ/WINE		1,669,911
ALCOHOLIC BEV - BEER		3,104,918
CORPORATION FRANCHISE		(6,104,919)
CORPORATION INCOME		(18,142,984)
GASOLINE		
TIMED ACCOUNT - FUELS	7,596,057	
TRANSPORT. TRUST - FUELS	30,384,228	37,980,285
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GIFT		2,854
HAZARDOUS WASTE		4,549
INDIVIDUAL INCOME		
DECLARATION - INCOME	3,497,576	
FIDUCIARY INCOME	900,455	
INDIVIDUAL	12,948,452	
WITHHOLDING - INDIVIDUAL	164,456,409	181,802,892
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INHERITANCE		57,035
INSPECTION FEE		
INSP. FEE - GASOLINE (4/32)	339,403	
INSP. FEE - SPECIAL FUELS	177,759	517,162
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NATURAL GAS FRANCHISE		133,325
PUBLIC UTILITIES - T & C		642,466
AUTOMOBILE RENTAL TAX		1,301
SALES TAX - GENERAL		
AVIATION FUEL - TTF	4,966,666	
GENERAL SALES (M.V. NOT INCL.)	195,582,102	
MOTOR VEHICLE LEASE RENTAL	2,225,526	
LA. ECON. DEVELOPMENT FUND	811,919	
LA. ECON. DEVELOPMENT FUND	-	
LA. TOURISM PROM DISTRICT	1,446,744	
TELE CO PROP ASSESS RELIEF FUND	1,794,409	206,827,366
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SEVERANCE		74,868,147
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,303,461	
TRANSPORT. TRUST - FUELS	9,213,844	11,517,305
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SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	-	
UTILITY & CARRIER-INSP & SUPER FUND	222,799	222,799
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TOBACCO		
1970 ACT 252 (.03)	859,029	
1984 ACT 14 (.05)	1,431,714	
1984 ACT 876 (CIGARS & SMK TOB)	1,573,345	
1990 ACT 390 (.04) and 2000 ACT 32 (.04)	2,290,743	
2002 ACT 19 (.05)	1,431,714	
2002 ACT 19 (.07)	2,004,400	

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2006 ACT 752 (TOB REG ENFORCEMENT)	57,586	
2007 ACT 353 (ATC OFFICERS FUND)	14,000	
R. S. 47:841 (.08)	2,219,157	11,881,688

*MISCELLANEOUS RECEIPTS

CONTRACTOR FEE, NONRESIDENT	-	
ELECTRICAL COOPERATIVE FEE	-	-

TOTAL STATE REVENUES **506,986,100**

OTHER REVENUES

MINERALS, OIL & GAS FEES

HAZARDOUS LIQUID PIPELINE FEE	-	
MASTER METER SAFETY INSPECTION FEE	-	
OIL SPILL CONTINGENCY FEE	2,037,118	
OILFIELD SITE REST FEE-GAS	945,481	
OILFIELD SITE REST FEE-OIL	194,032	
PIPELINE SAFETY INSPECTION FEE	-	
SURFACE MINING	29,652	3,206,283

JEFF PARISH CONV CTR FUND

JEFF PARISH CONV CTR FUND - ALL OTHER	87,126	
JEFF PARISH CONV CTR FUND - EAST	69,505	
JEFF PARISH CONV CTR FUND - GRAND ISLE	6,053	
JEFF PARISH CONV CTR FUND - GREINA	7,305	
JEFF PARISH CONV CTR FUND - KENNER	37,787	
JEFF PARISH CONV CTR FUND - KENNER CTY	38,955	
JEFF PARISH CONV CTR FUND - WEST	22,093	268,824

BEER, PARISH & MUNICIPALITY

459,560

HOTEL/MOTEL RM.OCCUPANCY

LA.STADIUM & EXP. DISTRICT	2,998,087	
N.O. EXHIBITION HALL AUTHORITY	1,903,625	4,901,712

N.O. EXHIB. HALL AUTH.

1,314,442

TELECOMMUNICATIONS(DEAF)

167,643

MARIJUANA/CNTRLLED SUBST.

35

ACADIA PARISH VISITOR ENT. FUND	9,751	
ALEX/PINEVILLE EXHIB HALL FUND	21,607	
ALLEN PARISH CAPITAL IMPROV FUND	19,334	
ASCENSION PARISH VISITOR ENT FUND	78,870	
AVOYELLES PARISH ENTERPRISE FUND	11,307	
BEAUREGARD PARISH COMM IMPROV FUND	11,898	
BIENVILLE PAR TOUR & ECON	2,553	
BOSSIER CITY CIVIC CENTER	166,340	
CALCASIEU RIVER EAST WARDS	91,703	
CALCASIEU RIVER WEST WARDS	97,508	
CALCASIEU VISITOR ENT EAST WARD	-	
CALDWELL PARISH ECON DEV FUND	7	
CAMERON PARISH TOURISM DEV FUND	2,255	
CLAIBORNE/HOMER ECON DEV FUND	1,540	

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CLAIBORNE PARISH TOURISM & ECON DEV.	24
CONCORDIA PARISH ECON DEV	9,487
DESOTO PARISH VISITOR ENT FUND	13,997
EAST CARROL PARISH VISITOR ENT	350
EAST FELICIANA PARISH TOUR COMM	153
EBR PARISH ENHANCEMENT FUND	99,128
EBR PARISH BAKER ECON DEV FUND	2,809
EBR PARISH COMM IMPROVEMENT	198,256
EBR PARISH RIVERSIDE CENTROPLEX FUND	96,154
EVANGELINE VISITOR ENT FUND	3,703
FRANKLIN PARISH VISITOR ENT FUND	3,788
HOUMA/TERREBONNE TOURIST FUND	61,336
IBERIA PARISH	34,610
IBERVILLE ENTERPRISE FUND	4,366
JACKSON PARISH ECON DEV & TOURISM	1,425
JEFFERSON DAVIS PARISH VISITOR	13,385
LAFAYETTE PARISH	252,274
LAFOURCHE PARISH ENTERPRISE FUND	25,373
LAFOURCHE RETARDED CITIZENS	24,993
LAKE CHARLES CIVIC CENTER (WARD3)	84,249
LASALLE PARISH ECONOMIC DEV FUND	1,901
LINCOLN PARISH ENTERPRISE FUND	20,440
LINCOLN PARISH MUNICIPALITIES	20,133
LIVINGSTON PARISH TOURISM IMPROV	27,745
MADISON VISITOR ENTERPRISE	4,965
MOREHOUSE PARISH ENTERPRISE FUND	3,595
MOREHOUSE PARISH/BASTROP MUNICIPAL	3,541
NATCHITOCHE HISTORICAL DISTRICT	26,705
NATCHITOCHE PARISH VISITOR ENT.FUND	8,992
NEW ORLEANS METRO CONV BUREAU	625,161
NEW ORLEANS SPORTS FRANCHISE FUND	-
OUACHITA PARISH VISITOR FUND	150,412
PINEVILLE ECONOMIC DEV FUND	19,316
PLAQUEMINES PARISH VISITOR ENT	21,374
POINT COUPEE PARISH VISITOR ENT	2,319
RAPIDES ALEX/PINEVILLE TOUR	19,316
RAPIDES PARISH COLISEUM	6,439
RAPIDES PARISH ECON DEV FUND	32,193
RED RIVER VISITOR ENT FUND	2,335
RICHLAND VISITOR ENTERPRISE	14,757
SABINE PARISH TOURISM IMPROV FUND	15,648
SHREVEPORT RIVERFRONT/CONV CTR	163,653
SHREVEPORT/BOSSIER CITY VISITOR	47,550
ST BERNARD PARISH ENTERPRISE	9,647
ST CHARLES PARISH	18,351
ST CHARLES RIVER PARISH TOUR FUND	6,179
ST JAMES PARISH ENT FUND	2,774
ST JAMES PARISH RIVER TOUR FUND	934
ST JOHN BAPTIST CONV FACILITY	31,546
ST JOHN BAPTIST RIVER PARISH FUND	-
ST LANDRY PARISH CITY HALL/MKT	16,981
ST LANDRY PARISH HISTORICAL DEV	16,726
ST MARTIN PARISH ENTERPRISE FUND	16,726
ST MARY PARISH VISITOR ENT FUND	73,693
ST TAMMANY PARISH TOURIST COMM FUND	172,623
TANGIPAHOA PARISH ECON DEV FUND	14,196
TANGIPAHOA PARISH TOURIST COMM FUND	42,163

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TENSAS PARISH VISITOR ENT FUND	262	
TERREBONNE VISITOR ENT FUND	60,416	
UNION PARISH VISITOR ENT	2,645	
VERMILION PARISH VISITOR ENT FUND	12,176	
VERNON PARISH COMM IMPROVEMENT FUND	30,021	
WASHINGTON PARISH ECON DEV & TOUR	1,885	
WASHINGTON PARISH TOURIST COMM FUND	5,598	
WEBSTER PARISH CONV & VISITOR	14,465	
WEST B.R. PARISH VISITOR ENT	29,472	
WEST CARROL PARISH VISITOR ENT	1,677	
WEST FELICIANA-ST FRANCISVILLE	13,794	
WINN PARISH TOURISM FUND	4,416	3,926,885
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	111,781	
TOUR TAX	12,832	124,613
LOCAL CATALOG SALES TAX		81,531
CONSUMER USE TAX		
CONSUMER USE TAX	1,683	
CONSUMER USE TAX - EXCISE	232	1,915
TOTAL OTHER REVENUES		14,453,443
GRAND TOTAL STATE & OTHER REVENUES		521,439,543