

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

STATE REVENUES

ALCOHOLIC BEV - LIQ/WINE		1,892,236
ALCOHOLIC BEV - BEER		2,644,453
CORPORATION FRANCHISE		16,991,231
CORPORATION INCOME		51,180,775
GASOLINE		
TIMED ACCOUNT - FUELS	7,038,939	
TRANSPORT. TRUST - FUELS	<u>28,155,754</u>	35,194,693
GIFT		70,801
HAZARDOUS WASTE		60
INDIVIDUAL INCOME		
DECLARATION - INCOME	18,722,323	
FIDUCIARY INCOME	9,280,742	
INDIVIDUAL	7,325,615	
WITHHOLDING - INDIVIDUAL	<u>231,952,353</u>	267,281,033
INHERITANCE		1,914
INSPECTION FEE		
INSP. FEE - GASOLINE (4/32)	251,235	
INSP. FEE - SPECIAL FUELS	<u>111,376</u>	362,611
NATURAL GAS FRANCHISE		218,534
PUBLIC UTILITIES - T & C		421,180
AUTOMOBILE RENTAL TAX		1,762
SALES TAX - GENERAL		
AVIATION FUEL - TTF	2,483,333	
GENERAL SALES (M.V. NOT INCL.)	207,472,668	
MOTOR VEHICLE LEASE RENTAL	-	
LA. ECON. DEVELOPMENT FUND	-	
LA. ECON. DEVELOPMENT FUND	847,130	
LA. TOURISM PROM DISTRICT	1,583,803	
TELE CO PROP ASSESS RELIEF FUND	<u>1,752,687</u>	214,139,621
SEVERANCE		63,355,115
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,148,492	
TRANSPORT. TRUST - FUELS	<u>8,593,968</u>	10,742,460
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	-	
UTILITY & CARRIER-INSP & SUPER FUND	<u>1,560,885</u>	1,560,885
TOBACCO		
1970 ACT 252 (.03)	688,078	
1984 ACT 14 (.05)	1,146,796	
1984 ACT 876 (CIGARS & SMK TOB)	2,252,233	
1990 ACT 390 (.04) and 2000 ACT 32 (.04)	1,834,874	
2002 ACT 19 (.05)	1,146,796	
2002 ACT 19 (.07)	1,605,515	

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2006 ACT 752 (TOB REG ENFORCEMENT)	45,872	
2007 ACT 353 (ATC OFFICERS FUND)	11,468	
R. S. 47:841 (.08)	1,777,534	10,509,166
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*MISCELLANEOUS RECEIPTS		
CONTRACTOR FEE, NONRESIDENT	-	
ELECTRICAL COOPERATIVE FEE	-	-
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TOTAL STATE REVENUES		676,568,530

OTHER REVENUES

MINERALS, OIL & GAS FEES		
HAZARDOUS LIQUID PIPELINE FEE	-	
MASTER METER SAFETY INSPECTION FEE	-	
OIL SPILL CONTINGENCY FEE	384	
OILFIELD SITE REST FEE-GAS	44,263	
OILFIELD SITE REST FEE-OIL	33,226	
PIPELINE SAFETY INSPECTION FEE	-	
SURFACE MINING	15,644	93,517
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JEFF PARISH CONV CTR FUND		
JEFF PARISH CONV CTR FUND - ALL OTHER	79,321	
JEFF PARISH CONV CTR FUND - EAST	61,813	
JEFF PARISH CONV CTR FUND - GRAND ISLE	1,284	
JEFF PARISH CONV CTR FUND - GRETNA	10,487	
JEFF PARISH CONV CTR FUND - KENNER	43,693	
JEFF PARISH CONV CTR FUND - KENNER CTY	45,044	
JEFF PARISH CONV CTR FUND - WEST	25,301	266,943
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BEER, PARISH & MUNICIPALITY		390,139
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HOTEL/MOTEL RM.OCCUPANCY		
LA.STADIUM & EXP. DISTRICT	4,831,962	
N.O. EXHIBITION HALL AUTHORITY	3,233,377	8,065,339
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N.O. EXHIB. HALL AUTH.		1,510,932
TELECOMMUNICATIONS(DEAF)		15
MARIJUANA/CNTRLLED SUBST.		214

ACADIA PARISH VISITOR ENT. FUND	5,601	
ALEX/PINEVILLE EXHIB HALL FUND	22,506	
ALLEN PARISH CAPITAL IMPROV FUND	14,311	
ASCENSION PARISH VISITOR ENT FUND	69,496	
AVOYELLES PARISH ENTERPRISE FUND	3,644	
BEAUREGARD PARISH COMM IMPROV FUND	6,338	
BIENVILLE PAR TOUR & ECON	2,323	
BOSSIER CITY CIVIC CENTER	138,055	
CALCASIEU RIVER EAST WARDS	68,526	
CALCASIEU RIVER WEST WARDS	78,573	
CALCASIEU VISITOR ENT EAST WARD	-	
CALDWELL PARISH ECON DEV FUND	9	
CAMERON PARISH TOURISM DEV FUND	2,610	
CLAIBORNE/HOMER ECON DEV FUND	2,598	

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CLAIBORNE PARISH TOURISM & ECON DEV.	51
CONCORDIA PARISH ECON DEV	5,961
DESOTO PARISH VISITOR ENT FUND	22,756
E MORIAL CONV CENTER PHASE IV	-
EAST CARROL PARISH VISITOR ENT	532
EAST FELICIANA PARISH TOUR COMM	18
EBR PARISH ENHANCEMENT FUND	103,899
EBR PARISH BAKER ECON DEV FUND	3,933
EBR PARISH COMM IMPROVEMENT	207,798
EBR PARISH RIVERSIDE CENTROPLEX FUND	100,782
EVANGELINE VISITOR ENT FUND	2,124
FRANKLIN PARISH VISITOR ENT FUND	2,628
HOUMA/TERREBONNE TOURIST FUND	44,997
IBERIA PARISH	32,019
IBERVILLE ENTERPRISE FUND	9,002
JACKSON PARISH ECON DEV & TOURISM	1,816
JEFFERSON DAVIS PARISH VISITOR	11,560
LAFAYETTE PARISH	258,231
LAFOURCHE PARISH ENTERPRISE FUND	28,173
LAFOURCHE RETARDED CITIZENS	27,751
LAKE CHARLES CIVIC CENTER (WARD3)	63,867
LASALLE PARISH ECONOMIC DEV FUND	1,572
LINCOLN PARISH ENTERPRISE FUND	22,302
LINCOLN PARISH MUNICIPALITIES	21,968
LIVINGSTON PARISH TOURISM IMPROV	27,239
MADISON VISITOR ENTERPRISE	2,931
MOREHOUSE PARISH ENTERPRISE FUND	2,841
MOREHOUSE PARISH/BASTROP MUNICIPAL	2,798
NATCHITOCHE HISTORICAL DISTRICT	26,016
NATCHITOCHE PARISH VISITOR ENT.FUND	8,760
NEW ORLEANS METRO CONV BUREAU	1,304,934
NEW ORLEANS SPORTS FRANCHISE FUND	1,345,292
OUACHITA PARISH VISITOR FUND	108,505
PINEVILLE ECONOMIC DEV FUND	19,615
PLAQUEMINES PARISH VISITOR ENT	13,654
POINT COUPEE PARISH VISITOR ENT	2,261
RAPIDES ALEX/PINEVILLE TOUR	19,615
RAPIDES PARISH COLISEUM	6,538
RAPIDES PARISH ECON DEV FUND	32,691
RED RIVER VISITOR ENT FUND	4,153
RICHLAND VISITOR ENTERPRISE	6,825
SABINE PARISH TOURISM IMPROV FUND	8,162
SHREVEPORT RIVERFRONT/CONV CTR	138,596
SHREVEPORT/BOSSIER CITY VISITOR	39,863
ST BERNARD PARISH ENTERPRISE	9,009
ST CHARLES PARISH	23,124
ST CHARLES RIVER PARISH TOUR FUND	7,786
ST JAMES PARISH ENT FUND	741
ST JAMES PARISH RIVER TOUR FUND	250
ST JOHN BAPTIST CONV FACILITY	31,374
ST JOHN BAPTIST RIVER PARISH FUND	10,564
ST LANDRY PARISH CITY HALL/MKT	13,185
ST LANDRY PARISH HISTORICAL DEV	12,988
ST MARTIN PARISH ENTERPRISE FUND	11,032
ST MARY PARISH VISITOR ENT FUND	45,448
ST TAMMANY PARISH TOURIST COMM FUND	141,569
TANGIPAOHA PARISH ECON DEV FUND	12,105

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TANGIPAHOA PARISH TOURIST COMM FUND	35,952	
TENSAS PARISH VISITOR ENT FUND	113	
TERREBONNE VISITOR ENT FUND	44,322	
UNION PARISH VISITOR ENT	450	
VERMILION PARISH VISITOR ENT FUND	8,830	
VERNON PARISH COMM IMPROVEMENT FUND	29,734	
WASHINGTON PARISH ECON DEV & TOUR	1,039	
WASHINGTON PARISH TOURIST COMM FUND	3,085	
WEBSTER PARISH CONV & VISITOR	14,931	
WEST B.R. PARISH VISITOR ENT	37,986	
WEST CARROL PARISH VISITOR ENT	1,350	
WEST FELICIANA-ST FRANCISVILLE	13,408	
WINN PARISH TOURISM FUND	<u>4,288</u>	5,024,282
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	16,809	
TOUR TAX	<u>4,552</u>	21,361
LOCAL CATALOG SALES TAX		77,648
CONSUMER USE TAX		
CONSUMER USE TAX	(14,375)	
CONSUMER USE TAX - EXCISE	<u>-</u>	(14,375)
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TOTAL OTHER REVENUES		<u>15,436,015</u>
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GRAND TOTAL STATE & OTHER REVENUES		<u><u>692,004,545</u></u>