

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

**STATE REVENUES**

ALCOHOLIC BEV - LIQ/WINE		2,496,899.40
ALCOHOLIC BEV - BEER		3,062,260.45
CORPORATION FRANCHISE		0.00
CORPORATION INCOME		(19,219,067.73)
GASOLINE		
TIMED ACCOUNT - FUELS	7,841,983.95	
TRANSPORT. TRUST - FUELS	31,367,935.78	
MOTOR VEHICLE LEASE RENTAL	<u>843,383.48</u>	40,053,303.21
GIFT		0.00
HAZARDOUS WASTE		837,208.11
INDIVIDUAL INCOME		
DECLARATION - INCOME	84,970,340.56	
FIDUCIARY INCOME	3,004,123.46	
INDIVIDUAL	6,009,785.79	
WITHHOLDING - INDIVIDUAL	<u>259,569,853.50</u>	353,554,103.31
INHERITANCE		624,904.71
INSPECTION FEE		
INSP. FEE - GASOLINE (4/32)	345,581.12	
INSP. FEE - SPECIAL FUELS	<u>164,352.68</u>	509,933.80
NATURAL GAS FRANCHISE		620,809.00
PUBLIC UTILITIES - T & C		254,782.17
AUTOMOBILE RENTAL TAX		377,342.76
SALES TAX - GENERAL		
AVIATION FUEL - TTF	2,483,333.00	
GENERAL SALES (M.V. NOT INCL.)	249,265,843.40	
LA. ECON. DEVELOPMENT FUND	0.00	
LA. ECON. DEVELOPMENT FUND	953,588.05	
LA. TOURISM PROM DISTRICT	1,817,224.15	
TELE CO PROP ASSESS RELIEF FUND	<u>2,072,533.84</u>	256,592,522.44
SEVERANCE		56,547,617.95
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,296,751.15	
TRANSPORT. TRUST - FUELS	<u>9,187,004.61</u>	11,483,755.76
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	0.00	
UTILITY & CARRIER-INSP & SUPER FUND	<u>435,358.06</u>	435,358.06
TOBACCO		
1970 ACT 252 (.03)	750,006.68	
1984 ACT 14 (.05)	1,250,011.13	
1984 ACT 876 (CIGARS & SMK TOB)	1,975,972.09	
1990 ACT 390 (.04) and 2000 ACT 32 (.04)	2,000,017.82	
2002 ACT 19 (.05)	1,250,011.13	
2002 ACT 19 (.07)	1,750,015.58	

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2006 ACT 752 (TOB REG ENFORCEMENT)	50,000.44	
2007 ACT 353 (ATC OFFICERS FUND)	12,500.12	
R. S. 47:841 (.08)	1,937,517.25	10,976,052.24
TOBACCO PERMIT		0.00

\*MISCELLANEOUS RECEIPTS

CONTRACTOR FEE, NONRESIDENT	10.00	
ELECTRICAL COOPERATIVE FEE	0.00	10.00

<b>TOTAL STATE REVENUES</b>		<b>719,207,795.64</b>
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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	8,957.04	
OILFIELD SITE REST FEE-GAS	32,883.78	
OILFIELD SITE REST FEE-OIL	39,165.08	
PIPELINE SAFETY INSPECTION FEE	0.00	
SURFACE MINING	57,966.70	138,972.60

JEFF PSH CONV CTR FUND

JEFF PSH CONV CTR FUND - ALL OTHER	47,470.12	
JEFF PSH CONV CTR FUND - EAST	38,746.92	
JEFF PSH CONV CTR FUND - GRAND ISLE	3,943.94	
JEFF PSH CONV CTR FUND - GRETNA	6,441.01	
JEFF PSH CONV CTR FUND - KENNER	25,196.56	
JEFF PSH CONV CTR FUND - KENNER CTY	25,975.83	
JEFF PSH CONV CTR FUND - WEST	13,546.82	161,321.20

BEER, PSH & MUNICIPALITY

386,507.05

HOTEL/MOTEL RM.OCCUPANCY

LA.STADIUM & EXP. DISTRICT	3,280,043.89	
N.O. EXHIBITION HALL AUTHORITY	2,117,005.86	5,397,049.75

N.O. EXHIB. HALL AUTH.

1,211,450.19

TELECOMMUNICATIONS(DEAF)

7,360.17

MARIJUANA/CNTRLLED SUBST.

25.00

ACADIA PSH VISITOR ENT. FUND	5,480.58	
ALEX/PINEVILLE EXHIB HALL FUND	12,957.65	
ALLEN PSH CAPITAL IMPROV FUND	13,826.73	
ASCENSION PSH VISITOR ENT FUND	35,128.65	
AVOYELLES PSH ENTERPRISE FUND	3,445.97	
BEAUREGARD PSH COMM IMPROV FUND	6,314.28	
BIENVILLE PAR TOUR & ECON	1,573.12	
BOSSIER CITY CIVIC CENTER	159,705.94	
CALCASIEU RIVER EAST WARDS	49,898.20	
CALCASIEU RIVER WEST WARDS	69,116.50	
CALCASIEU VISITOR ENT EAST WARD	0.00	
CALDWELL PSH ECON DEV FUND	0.00	
CAMERON PSH TOURISM DEV FUND	137.79	

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CLAIBORNE/HOMER ECON DEV FUND	1,554.49
CONCORDIA PARISH ECON DEV	7,659.69
DESOTO PSH VISITOR ENT FUND	5,775.36
E MORIAL CONV CENTER PHASE IV	0.00
EAST CARROL PSH VISITOR ENT	241.18
EAST FELICIANA PSH TOUR COMM	55.58
EBR PARISH ENHANCEMENT FUND	69,512.36
EBR PSH BAKER ECON DEV FUND	2,337.33
EBR PSH COMM IMPROVEMENT	139,024.73
EBR PSH RIVERSIDE CENTROPLEX FUND	67,426.97
EVANGELINE VISITOR ENT FUND	3,841.96
FRANKLIN PSH VISITOR ENT FUND	4,625.92
HOUMA/TERREBONNE TOURIST FUND	36,009.28
IBERIA PARISH	20,081.79
IBERVILLE ENTERPRISE FUND	5,058.32
JACKSON PSH ECON DEV & TOURISM	2,218.24
JEFFERSON DAVIS PSH VISITOR	7,815.95
LAFAYETTE PARISH	233,790.19
LAFOURCHE PSH ENTERPRISE FUND	17,440.61
LAFOURCHE RETARDED CITIZENS	17,179.00
LAKE CHARLES CIVIC CENTER (WARD3)	46,590.24
LASALLE PSH ECONOMIC DEV FUND	1,375.60
LINCOLN PSH ENTERPRISE FUND	10,775.03
LINCOLN PSH MUNICIPALITIES	10,613.41
LIVINGSTON PSH TOURISM IMPROV	18,720.54
MADISON VISITOR ENTERPRISE	7,623.39
MOREHOUSE PSH ENTERPRISE FUND	2,417.78
MOREHOUSE PSH/BASTROP MUNICIPAL	2,381.51
NATCHITOCHES CONV FACILITY	0.00
NATCHITOCHES HISTORICAL DISTRICT	36,702.91
NATCHITOCHES PSH CONV FAC. FUND	0.00
NATCHITOCHES PSH VISITOR ENT.FUND	12,357.87
NEW ORLEANS METRO CONV BUREAU	483,918.30
NEW ORLEANS SPORTS FRANCHISE FUND	498,884.72
OUACHITA PSH VISITOR FUND	74,045.43
PINEVILLE ECONOMIC DEV FUND	10,941.88
PLAQUEMINES PSH VISITOR ENT	17,946.28
POINT COUPEE PSH VISITOR ENT	3,332.37
RAPIDES ALEX/PINEVILLE TOUR	10,941.88
RAPIDES PARISH COLISEUM	3,647.31
RAPIDES PSH ECON DEV FUND	18,236.47
RED RIVER VISITOR ENT FUND	1,852.23
RICHLAND VISITOR ENTERPRISE	8,780.65
SABINE PSH TOURISM IMPROV FUND	8,462.41
SHREVEPORT RIVERFRONT/CONV CTR	170,851.97
SHREVEPORT/BOSSIER CITY VISITOR	47,630.82
ST BERNARD PSH ENTERPRISE	2,533.85
ST CHARLES PARISH	6,406.14
ST CHARLES RIVER PSH TOUR FUND	2,156.96
ST HELENA PSH TOURIST COMM FUND	0.00
ST JAMES PSH ENT FUND	910.30
ST JAMES PSH RIVER TOUR FUND	306.50
ST JOHN BAPTIST CONV FACILITY	16,565.43
ST JOHN BAPTIST RIVER PSH FUND	5,577.58
ST LANDRY PSH CITY HALL/MKT	8,338.99
ST LANDRY PSH HISTORICAL DEV	8,213.90
ST MARTIN PSH ENTERPRISE FUND	8,389.78

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ST MARY PSH VISITOR ENT FUND	39,335.22	
ST TAMMANY PSH TOURIST COMM FUND	122,275.54	
TANGIPAHOA PSH ECON DEV FUND	12,470.53	
TANGIPAHOA PSH TOURIST COMM FUND	37,037.47	
TENSAS PSH VISITOR ENT FUND	0.00	
TERREBONNE VISITOR ENT FUND	35,469.13	
UNION PARISH VISITOR ENT	1,311.09	
VERMILION PSH VISITOR ENT FUND	7,567.81	
VERNON PSH COMM IMPROVEMENT FUND	18,933.34	
WASHINGTON CONVENTION FACILITY	0.00	
WASHINGTON PSH ECON DEV & TOUR	1,038.61	
WASHINGTON PSH INFRASTRUCTURE	0.00	
WASHINGTON PSH TOURIST COMM FUND	3,084.64	
WEBSTER PSH CONV & VISITOR	10,432.17	
WEST B.R. PSH VISITOR ENT	23,598.26	
WEST CARROL PSH VISITOR ENT	761.25	
WEST FELICIANA-ST FRANCISVILLE	9,096.50	
WINN PSH TOURISM FUND	3,519.90	2,893,596.25
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	178,945.00	
TOUR TAX	13,593.58	192,538.58
LOCAL CATALOG SALES TAX		10,065.00
CONSUMER USE TAX		
CONSUMER USE TAX	1,722.88	
CONSUMER USE TAX - EXCISE	221.28	1,944.16
<b>TOTAL OTHER REVENUES</b>		<b>10,400,829.95</b>
<b>GRAND TOTAL STATE &amp; OTHER REVENUES</b>		<b>729,608,625.59</b>