

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

STATE REVENUES

ALCOHOLIC BEV - LIQ/WINE		1,625,625.67
ALCOHOLIC BEV - BEER		3,065,175.25
CORPORATION FRANCHISE		0.00
CORPORATION INCOME		(48,395,693.05)
GASOLINE		
TIMED ACCOUNT - FUELS	7,750,373.67	
TRANSPORT. TRUST - FUELS	31,001,494.69	
MOTOR VEHICLE LEASE RENTAL	783,970.44	39,535,838.80
GIFT		(360.00)
HAZARDOUS WASTE		633,669.08
INDIVIDUAL INCOME		
DECLARATION - INCOME	33,613,584.44	
FIDUCIARY INCOME	6,420,137.17	
INDIVIDUAL	143,590,921.50	
WITHHOLDING - INDIVIDUAL	152,291,870.31	335,916,513.42
INHERITANCE		4,715.34
INSPECTION FEE		
INSP. FEE - GASOLINE (4/32)	389,932.34	
INSP. FEE - SPECIAL FUELS	179,226.30	569,158.64
NATURAL GAS FRANCHISE		13,451.95
PUBLIC UTILITIES - T & C		654,255.63
AUTOMOBILE RENTAL TAX		450,341.08
SALES TAX - GENERAL		
AVIATION FUEL - TTF	2,483,333.00	
GENERAL SALES (M.V. NOT INCL.)	214,520,226.19	
LA. ECON. DEVELOPMENT FUND	0.00	
LA. ECON. DEVELOPMENT FUND	949,153.60	
LA. TOURISM PROM DISTRICT	1,788,562.65	
TELE CO PROP ASSESS RELIEF FUND	2,133,264.75	221,874,540.19
SEVERANCE		70,872,979.80
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,334,845.49	
TRANSPORT. TRUST - FUELS	9,339,381.97	11,674,227.46
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	0.00	
UTILITY & CARRIER-INSP & SUPER FUND	389,821.74	389,821.74
TOBACCO		
1970 ACT 252 (.03)	889,337.78	
1984 ACT 14 (.05)	1,482,229.64	
1984 ACT 876 (CIGARS & SMK TOB)	1,728,339.37	
1990 ACT 390 (.04) and 2000 ACT 32 (.04)	2,371,567.42	
2002 ACT 19 (.05)	1,482,229.64	
2002 ACT 19 (.07)	2,075,121.49	

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2006 ACT 752 (TOB REG ENFORCEMENT)	60,111.48	
2007 ACT 353 (ATC OFFICERS FUND)	14,000.00	
R. S. 47:841 (.08)	2,297,455.94	12,400,392.76
TOBACCO PERMIT		0.00

*MISCELLANEOUS RECEIPTS

CONTRACTOR FEE, NONRESIDENT	0.00	
ELECTRICAL COOPERATIVE FEE	0.00	0.00

TOTAL STATE REVENUES		651,284,653.76
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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	1,004,214.51	
OILFIELD SITE REST FEE-GAS	700,428.63	
OILFIELD SITE REST FEE-OIL	137,278.27	
PIPELINE SAFETY INSPECTION FEE	0.00	
SURFACE MINING	27,691.60	1,869,613.01

JEFF PSH CONV CTR FUND

JEFF PSH CONV CTR FUND - ALL OTHER	75,351.74	
JEFF PSH CONV CTR FUND - EAST	55,634.36	
JEFF PSH CONV CTR FUND - GRAND ISLE	6,025.38	
JEFF PSH CONV CTR FUND - GRETNA	10,608.00	
JEFF PSH CONV CTR FUND - KENNER	43,520.51	
JEFF PSH CONV CTR FUND - KENNER CTY	44,866.49	
JEFF PSH CONV CTR FUND - WEST	27,746.55	263,753.03

BEER, PSH & MUNICIPALITY

525,552.33

HOTEL/MOTEL RM.OCCUPANCY

LA.STADIUM & EXP. DISTRICT	4,088,197.25	
N.O. EXHIBITION HALL AUTHORITY	2,684,342.26	6,772,539.51

N.O. EXHIB. HALL AUTH.

1,338,296.87

TELECOMMUNICATIONS(DEAF)

188,387.17

MARIJUANA/CNTRLLED SUBST.

50.00

ACADIA PSH VISITOR ENT. FUND	9,317.57	
ALEX/PINEVILLE EXHIB HALL FUND	28,190.02	
ALLEN PSH CAPITAL IMPROV FUND	18,486.26	
ASCENSION PSH VISITOR ENT FUND	37,118.43	
AVOYELLES PSH ENTERPRISE FUND	6,552.49	
BEAUREGARD PSH COMM IMPROV FUND	9,748.34	
BIENVILLE PAR TOUR & ECON	2,762.91	
BOSSIER CITY CIVIC CENTER	143,890.51	
CALCASIEU RIVER EAST WARDS	56,500.60	
CALCASIEU RIVER WEST WARDS	77,315.23	
CALCASIEU VISITOR ENT EAST WARD	0.00	
CALDWELL PSH ECON DEV FUND	0.00	
CAMERON PSH TOURISM DEV FUND	2,128.91	

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CLAIBORNE/HOMER ECON DEV FUND	1,543.35
CONCORDIA PARISH ECON DEV	8,304.44
DESOTO PSH VISITOR ENT FUND	7,756.39
E MORIAL CONV CENTER PHASE IV	0.00
EAST CARROL PSH VISITOR ENT	616.30
EAST FELICIANA PSH TOUR COMM	94.29
EBR PARISH ENHANCEMENT FUND	90,971.80
EBR PSH BAKER ECON DEV FUND	1,600.90
EBR PSH COMM IMPROVEMENT	181,943.61
EBR PSH RIVERSIDE CENTROPLEX FUND	88,242.68
EVANGELINE VISITOR ENT FUND	3,612.70
FRANKLIN PSH VISITOR ENT FUND	3,389.40
HOUMA/TERREBONNE TOURIST FUND	38,687.13
IBERIA PARISH	29,670.40
IBERVILLE ENTERPRISE FUND	8,924.93
JACKSON PSH ECON DEV & TOURISM	2,048.52
JEFFERSON DAVIS PSH VISITOR	10,925.44
LAFAYETTE PARISH	238,426.53
LAFOURCHE PSH ENTERPRISE FUND	18,171.99
LAFOURCHE RETARDED CITIZENS	17,899.41
LAKE CHARLES CIVIC CENTER (WARD3)	52,513.27
LASALLE PSH ECONOMIC DEV FUND	1,099.70
LINCOLN PSH ENTERPRISE FUND	19,929.57
LINCOLN PSH MUNICIPALITIES	19,630.61
LIVINGSTON PSH TOURISM IMPROV	22,359.04
MADISON VISITOR ENTERPRISE	3,552.16
MOREHOUSE PSH ENTERPRISE FUND	3,343.50
MOREHOUSE PSH/BASTROP MUNICIPAL	3,293.34
NATCHITOCHES CONV FACILITY	0.00
NATCHITOCHES HISTORICAL DISTRICT	37,269.91
NATCHITOCHES PSH CONV FAC. FUND	0.00
NATCHITOCHES PSH VISITOR ENT.FUND	12,548.79
NEW ORLEANS METRO CONV BUREAU	793,255.22
NEW ORLEANS SPORTS FRANCHISE FUND	817,788.69
OUACHITA PSH VISITOR FUND	95,416.48
PINEVILLE ECONOMIC DEV FUND	25,531.21
PLAQUEMINES PSH VISITOR ENT	12,965.42
POINT COUPEE PSH VISITOR ENT	1,551.79
RAPIDES ALEX/PINEVILLE TOUR	25,531.21
RAPIDES PARISH COLISEUM	8,510.38
RAPIDES PSH ECON DEV FUND	42,552.10
RED RIVER VISITOR ENT FUND	5,490.12
RICHLAND VISITOR ENTERPRISE	7,701.81
SABINE PSH TOURISM IMPROV FUND	21,152.53
SHREVEPORT RIVERFRONT/CONV CTR	225,836.60
SHREVEPORT/BOSSIER CITY VISITOR	53,274.81
ST BERNARD PSH ENTERPRISE	4,748.12
ST CHARLES PARISH	42,392.64
ST CHARLES RIVER PSH TOUR FUND	14,273.62
ST HELENA PSH TOURIST COMM FUND	0.00
ST JAMES PSH ENT FUND	883.58
ST JAMES PSH RIVER TOUR FUND	297.50
ST JOHN BAPTIST CONV FACILITY	33,785.26
ST JOHN BAPTIST RIVER PSH FUND	11,375.51
ST LANDRY PSH CITY HALL/MKT	16,503.63
ST LANDRY PSH HISTORICAL DEV	16,256.06
ST MARTIN PSH ENTERPRISE FUND	16,890.69

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ST MARY PSH VISITOR ENT FUND	40,993.63	
ST TAMMANY PSH TOURIST COMM FUND	125,004.52	
TANGIPAHOA PSH ECON DEV FUND	15,080.73	
TANGIPAHOA PSH TOURIST COMM FUND	44,789.79	
TENSAS PSH VISITOR ENT FUND	0.00	
TERREBONNE VISITOR ENT FUND	38,106.83	
UNION PARISH VISITOR ENT	2,275.37	
VERMILION PSH VISITOR ENT FUND	8,990.06	
VERNON PSH COMM IMPROVEMENT FUND	17,498.29	
WASHINGTON CONVENTION FACILITY	0.00	
WASHINGTON PSH ECON DEV & TOUR	925.58	
WASHINGTON PSH INFRASTRUCTURE	0.00	
WASHINGTON PSH TOURIST COMM FUND	2,748.98	
WEBSTER PSH CONV & VISITOR	9,999.61	
WEST B.R. PSH VISITOR ENT	32,089.84	
WEST CARROL PSH VISITOR ENT	1,372.63	
WEST FELICIANA-ST FRANCISVILLE	14,759.77	
WINN PSH TOURISM FUND	3,938.25	3,972,920.23
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	91,215.08	
TOUR TAX	5,172.04	96,387.12
LOCAL CATALOG SALES TAX		18,969.00
CONSUMER USE TAX		
CONSUMER USE TAX	776.84	
CONSUMER USE TAX - EXCISE	1,271.84	2,048.68
TOTAL OTHER REVENUES		15,048,516.95
GRAND TOTAL STATE & OTHER REVENUES		666,333,170.71