

LOUISIANA DEPARTMENT OF REVENUE
STATEMENT OF NET COLLECTIONS AND DISTRIBUTIONS
FOR THE MONTH OF MAY 2010

STATE REVENUES

ALCOHOLIC BEV - LIQ/WINE		1,627,474.75
ALCOHOLIC BEV - BEER		3,237,970.80
CORPORATION FRANCHISE		(15,204,961.79)
CORPORATION INCOME		(45,614,885.36)
GASOLINE		
TIMED ACCOUNT - FUELS	7,617,175.77	
TRANSPORT. TRUST - FUELS	30,468,703.07	
MOTOR VEHICLE LEASE RENTAL	556,445.71	38,642,324.55
GIFT		(806.00)
HAZARDOUS WASTE		12,034.66
INDIVIDUAL INCOME		
DECLARATION - INCOME	20,861,264.83	
FIDUCIARY INCOME	5,008,748.96	
INDIVIDUAL	86,358,245.51	
WITHHOLDING - INDIVIDUAL	103,135,249.82	215,363,509.12
INHERITANCE		17,484.17
INSPECTION FEE		
INSP. FEE - GASOLINE (4/32)	173,019.35	
INSP. FEE - SPECIAL FUELS	85,403.47	258,422.82
NATURAL GAS FRANCHISE		5,105.03
PUBLIC UTILITIES - T & C		579,220.15
AUTOMOBILE RENTAL TAX		428,561.49
SALES TAX - GENERAL		
AVIATION FUEL - TTF	2,483,333.00	
GENERAL SALES (M.V. NOT INCL.)	206,959,571.22	
LA. ECON. DEVELOPMENT FUND	0.00	
LA. ECON. DEVELOPMENT FUND	895,555.12	
LA. TOURISM PROM DISTRICT	1,699,264.05	
TELE CO PROP ASSESS RELIEF FUND	2,328,045.96	214,365,769.35
SEVERANCE		68,000,680.59
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,303,795.60	
TRANSPORT. TRUST - FUELS	9,215,182.36	11,518,977.96
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	0.00	
UTILITY & CARRIER-INSP & SUPER FUND	201,992.58	201,992.58
TOBACCO		
1970 ACT 252 (.03)	1,009,321.48	
1984 ACT 14 (.05)	1,682,202.47	
1984 ACT 876 (CIGARS & SMK TOB)	1,485,411.97	
1990 ACT 390 (.04) and 2000 ACT 32 (.04)	2,691,523.94	
2002 ACT 19 (.05)	1,682,202.47	
2002 ACT 19 (.07)	2,355,083.46	

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2006 ACT 752 (TOB REG ENFORCEMENT)	70,110.12	
2007 ACT 353 (ATC OFFICERS FUND)	14,000.00	
R. S. 47:841 (.08)	2,607,413.83	13,597,269.74
TOBACCO PERMIT		0.00

*MISCELLANEOUS RECEIPTS		
CONTRACTOR FEE, NONRESIDENT	0.00	
ELECTRICAL COOPERATIVE FEE	0.00	0.00

TOTAL STATE REVENUES		507,036,144.61
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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	0.00	
OILFIELD SITE REST FEE-GAS	434,707.06	
OILFIELD SITE REST FEE-OIL	98,890.46	
PIPELINE SAFETY INSPECTION FEE	0.00	
SURFACE MINING	24,625.12	558,222.64

JEFF PSH CONV CTR FUND		
JEFF PSH CONV CTR FUND - ALL OTHER	59,650.00	
JEFF PSH CONV CTR FUND - EAST	47,273.45	
JEFF PSH CONV CTR FUND - GRAND ISLE	1,363.25	
JEFF PSH CONV CTR FUND - GRETNA	8,871.38	
JEFF PSH CONV CTR FUND - KENNER	34,677.99	
JEFF PSH CONV CTR FUND - KENNER CTY	35,750.47	
JEFF PSH CONV CTR FUND - WEST	19,192.29	206,778.83

BEER, PSH & MUNICIPALITY		546,847.10
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HOTEL/MOTEL RM.OCCUPANCY		
LA.STADIUM & EXP. DISTRICT	3,078,573.27	
N.O. EXHIBITION HALL AUTHORITY	2,032,360.16	5,110,933.43

N.O. EXHIB. HALL AUTH.		1,141,555.67
TELECOMMUNICATIONS(DEAF)		72,244.50
MARIJUANA/CNTRLLED SUBST.		25.00

ACADIA PSH VISITOR ENT. FUND	5,686.40	
ALEX/PINEVILLE EXHIB HALL FUND	20,340.71	
ALLEN PSH CAPITAL IMPROV FUND	16,960.91	
ASCENSION PSH VISITOR ENT FUND	40,297.55	
AVOYELLES PSH ENTERPRISE FUND	3,551.17	
BEAUREGARD PSH COMM IMPROV FUND	14,224.35	
BIENVILLE PAR TOUR & ECON	1,569.15	
BOSSIER CITY CIVIC CENTER	217,249.71	
CALCASIEU RIVER EAST WARDS	56,824.51	
CALCASIEU RIVER WEST WARDS	73,913.10	
CALCASIEU VISITOR ENT EAST WARD	0.00	
CALDWELL PSH ECON DEV FUND	0.00	
CAMERON PSH TOURISM DEV FUND	1,695.68	

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CLAIBORNE/HOMER ECON DEV FUND	2,305.57
CONCORDIA PARISH ECON DEV	10,121.65
DESOTO PSH VISITOR ENT FUND	5,740.62
E MORIAL CONV CENTER PHASE IV	0.00
EAST CARROL PSH VISITOR ENT	228.28
EAST FELICIANA PSH TOUR COMM	65.76
EBR PARISH ENHANCEMENT FUND	80,139.19
EBR PSH BAKER ECON DEV FUND	3,284.18
EBR PSH COMM IMPROVEMENT	160,278.38
EBR PSH RIVERSIDE CENTROPLEX FUND	77,735.03
EVANGELINE VISITOR ENT FUND	4,893.03
FRANKLIN PSH VISITOR ENT FUND	3,674.24
HOUMA/TERREBONNE TOURIST FUND	55,565.59
IBERIA PARISH	29,291.91
IBERVILLE ENTERPRISE FUND	7,091.75
JACKSON PSH ECON DEV & TOURISM	2,878.24
JEFFERSON DAVIS PSH VISITOR	15,232.11
LAFAYETTE PARISH	206,290.62
LAFOURCHE PSH ENTERPRISE FUND	42,855.53
LAFOURCHE RETARDED CITIZENS	42,212.68
LAKE CHARLES CIVIC CENTER (WARD3)	49,470.90
LASALLE PSH ECONOMIC DEV FUND	1,268.42
LINCOLN PSH ENTERPRISE FUND	16,450.65
LINCOLN PSH MUNICIPALITIES	16,203.91
LIVINGSTON PSH TOURISM IMPROV	24,949.86
MADISON VISITOR ENTERPRISE	3,464.82
MOREHOUSE PSH ENTERPRISE FUND	2,514.00
MOREHOUSE PSH/BASTROP MUNICIPAL	2,476.28
NATCHITOCHES CONV FACILITY	0.00
NATCHITOCHES HISTORICAL DISTRICT	42,434.95
NATCHITOCHES PSH CONV FAC. FUND	0.00
NATCHITOCHES PSH VISITOR ENT.FUND	14,287.87
NEW ORLEANS METRO CONV BUREAU	735,979.72
NEW ORLEANS SPORTS FRANCHISE FUND	758,741.79
OUACHITA PSH VISITOR FUND	88,345.30
PINEVILLE ECONOMIC DEV FUND	18,018.55
PLAQUEMINES PSH VISITOR ENT	29,748.53
POINT COUPEE PSH VISITOR ENT	2,831.04
RAPIDES ALEX/PINEVILLE TOUR	18,018.55
RAPIDES PARISH COLISEUM	6,006.18
RAPIDES PSH ECON DEV FUND	30,030.93
RED RIVER VISITOR ENT FUND	3,189.60
RICHLAND VISITOR ENTERPRISE	10,243.59
SABINE PSH TOURISM IMPROV FUND	23,837.42
SHREVEPORT RIVERFRONT/CONV CTR	210,819.97
SHREVEPORT/BOSSIER CITY VISITOR	61,681.52
ST BERNARD PSH ENTERPRISE	8,000.44
ST CHARLES PARISH	16,782.30
ST CHARLES RIVER PSH TOUR FUND	5,650.61
ST HELENA PSH TOURIST COMM FUND	0.00
ST JAMES PSH ENT FUND	934.06
ST JAMES PSH RIVER TOUR FUND	314.50
ST JOHN BAPTIST CONV FACILITY	17,783.30
ST JOHN BAPTIST RIVER PSH FUND	5,987.64
ST LANDRY PSH CITY HALL/MKT	11,404.50
ST LANDRY PSH HISTORICAL DEV	11,233.43
ST MARTIN PSH ENTERPRISE FUND	14,464.12

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ST MARY PSH VISITOR ENT FUND	49,191.36	
ST TAMMANY PSH TOURIST COMM FUND	113,064.24	
TANGIPAHOA PSH ECON DEV FUND	10,615.60	
TANGIPAHOA PSH TOURIST COMM FUND	31,528.32	
TENSAS PSH VISITOR ENT FUND	547.53	
TERREBONNE VISITOR ENT FUND	54,732.12	
UNION PARISH VISITOR ENT	4,829.73	
VERMILION PSH VISITOR ENT FUND	5,998.67	
VERNON PSH COMM IMPROVEMENT FUND	23,221.52	
WASHINGTON CONVENTION FACILITY	0.00	
WASHINGTON PSH ECON DEV & TOUR	752.94	
WASHINGTON PSH INFRASTRUCTURE	0.00	
WASHINGTON PSH TOURIST COMM FUND	2,236.21	
WEBSTER PSH CONV & VISITOR	15,627.49	
WEST B.R. PSH VISITOR ENT	35,796.39	
WEST CARROL PSH VISITOR ENT	819.80	
WEST FELICIANA-ST FRANCISVILLE	7,328.77	
WINN PSH TOURISM FUND	9,629.22	3,831,686.76
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SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	60,097.32	
TOUR TAX	11,916.45	72,013.77
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LOCAL CATALOG SALES TAX		3,047.00
CONSUMER USE TAX		
CONSUMER USE TAX	7,898.53	
CONSUMER USE TAX - EXCISE	346.96	8,245.49
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TOTAL OTHER REVENUES		11,551,600.19
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GRAND TOTAL STATE & OTHER REVENUES		518,587,744.80
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