

LOUISIANA DEPARTMENT OF REVENUE
STATEMENT OF NET COLLECTIONS AND DISTRIBUTIONS
FOR THE MONTH OF OCTOBER 2015

STATE REVENUES

ALCOHOLIC BEV - LIQ/WINE		1,855,727
ALCOHOLIC BEV - BEER		3,052,261
CORPORATION FRANCHISE		(29,271,884)
CORPORATION INCOME		(87,815,652)
GASOLINE		
TIMED ACCOUNT - FUELS	7,820,100	
TRANSPORT. TRUST - FUELS	31,280,401	39,100,501
GIFT		-
HAZARDOUS WASTE		782,851
INDIVIDUAL INCOME		
DECLARATION - INCOME	7,946,488	
FIDUCIARY INCOME	399,546	
INDIVIDUAL	43,359,966	
WITHHOLDING - INDIVIDUAL	159,740,774	211,446,774
INHERITANCE		(3,536)
INSPECTION FEE		
INSP. FEE - GASOLINE (4/32)	370,387	
INSP. FEE - SPECIAL FUELS	203,522	573,909
NATURAL GAS FRANCHISE		88,790
PUBLIC UTILITIES - T & C		679,546
AUTOMOBILE RENTAL TAX		268
SALES TAX - GENERAL		
AVIATION FUEL - TTF	2,483,333	
GENERAL SALES (M.V. NOT INCL.)	211,311,048	
MOTOR VEHICLE LEASE RENTAL	2,765,064	
LA. ECON. DEVELOPMENT FUND	-	
LA. ECON. DEVELOPMENT FUND	993,444	
LA. TOURISM PROM DISTRICT	1,914,415	
TELE CO PROP ASSESS RELIEF FUND	1,471,873	220,939,177
SEVERANCE		39,282,421
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,347,575	
TRANSPORT. TRUST - FUELS	9,390,300	11,737,875
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	-	
UTILITY & CARRIER-INSP & SUPER FUND	235,368	235,368
TOBACCO		
1970 ACT 252 (.03)	617,082	
1984 ACT 14 (.05)	1,028,470	
1984 ACT 876 (CIGARS & SMK TOB)	2,651,286	
1990 ACT 390 (.04) and 2000 ACT 32 (.04)	1,645,552	
2002 ACT 19 (.05)	1,028,470	
2002 ACT 19 (.07)	1,439,858	

2006 ACT 752 (TOB REG ENFORCEMENT)	41,139	
2007 ACT 353 (ATC OFFICERS FUND)	10,285	
R. S. 47:841 (.08)	1,594,128	
2015 ACT 94 (.50)	10,245,680	20,301,950

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

TOTAL STATE REVENUES **432,986,346**

OTHER REVENUES

MINERALS, OIL & GAS FEES		
HAZARDOUS LIQUID PIPELINE FEE	-	
MASTER METER SAFETY INSPECTION FEE	-	
OIL SPILL CONTINGENCY FEE	249,062	
OILFIELD SITE REST FEE-GAS	(47,895)	
OILFIELD SITE REST FEE-OIL	5,040	
PIPELINE SAFETY INSPECTION FEE	-	
SURFACE MINING	28,576	234,783

JEFF PARISH CONV CTR FUND		
JEFF PARISH CONV CTR FUND - ALL OTHER	61,928	
JEFF PARISH CONV CTR FUND - EAST	44,965	
JEFF PARISH CONV CTR FUND - GRAND ISLE	2,286	
JEFF PARISH CONV CTR FUND - GRETNA	6,405	
JEFF PARISH CONV CTR FUND - KENNER	33,167	
JEFF PARISH CONV CTR FUND - KENNER CTY	34,193	
JEFF PARISH CONV CTR FUND - WEST	21,319	204,263

BEER, PARISH & MUNICIPALITY 439,603

HOTEL/MOTEL RM.OCCUPANCY		
LA.STADIUM & EXP. DISTRICT	2,684,595	
N.O. EXHIBITION HALL AUTHORITY	1,743,701	4,428,296

N.O. EXHIB. HALL AUTH.		1,310,475
TELECOMMUNICATIONS		17,842
TELECOMMUNICATIONS(DEAF)		1,000,000
MARIJUANA/CNTRLLED SUBST.		-

ACADIA PARISH VISITOR ENT. FUND	6,726
ALEX/PINEVILLE EXHIB HALL FUND	18,207
ALLEN PARISH CAPITAL IMPROV FUND	15,931
ASCENSION PARISH VISITOR ENT FUND	89,755
AVOYELLES PARISH ENTERPRISE FUND	10,983
BEAUREGARD PARISH COMM IMPROV FUND	10,092
BIENVILLE PAR TOUR & ECON	2,318
BOSSIER CITY CIVIC CENTER	131,302
CALCASIEU HIGHER LEARNING	180,526
CALCASIEU RIVER EAST WARDS	-
CALCASIEU RIVER WEST WARDS	98,633
CALCASIEU VISITOR ENT EAST WARD	-
CALDWELL PARISH ECON DEV FUND	15
CAMERON PARISH TOURISM DEV FUND	1,846
CLAIBORNE/HOMER ECON DEV FUND	1,351
CLAIBORNE PARISH TOURISM & ECON DEV.	264

CONCORDIA PARISH ECON DEV	7,127
DESOTO PARISH VISITOR ENT FUND	7,664
E MORIAL CONV CENTER PHASE IV	550,970
EAST CARROL PARISH VISITOR ENT	515
EAST FELICIANA PARISH TOUR COMM	157
EBR PARISH ENHANCEMENT FUND	109,240
EBR PARISH BAKER ECON DEV FUND	3,291
EBR PARISH COMM IMPROVEMENT	218,480
EBR PARISH RIVERSIDE CENTROPLEX FUND	105,963
EVANGELINE VISITOR ENT FUND	3,307
FRANKLIN PARISH VISITOR ENT FUND	3,314
GRANT PARISH ECON DEV	1,343
HOUMA/TERREBONNE TOURIST FUND	35,436
IBERIA PARISH	31,315
IBERVILLE ENTERPRISE FUND	9,888
JACKSON PARISH ECON DEV & TOURISM	1,768
JEFFERSON DAVIS PARISH VISITOR	10,764
LAFAYETTE PARISH	229,177
LAFOURCHE PARISH ENTERPRISE FUND	24,388
LAFOURCHE RETARDED CITIZENS	24,022
LAKE CHARLES CIVIC CENTER (WARD3)	174,178
LASALLE PARISH ECONOMIC DEV FUND	1,803
LINCOLN PARISH ENTERPRISE FUND	26,979
LINCOLN PARISH MUNICIPALITIES	26,575
LIVINGSTON PARISH TOURISM IMPROV	31,613
MADISON VISITOR ENTERPRISE	3,135
MOREHOUSE PARISH ENTERPRISE FUND	3,475
MOREHOUSE PARISH/BASTROP MUNICIPAL	3,423
NATCHITOCHE HISTORICAL DISTRICT	30,338
NATCHITOCHE PARISH VISITOR ENT.FUND	10,215
NEW ORLEANS METRO CONV BUREAU	664,919
NEW ORLEANS SPORTS FRANCHISE FUND	134,514
OUACHITA PARISH VISITOR FUND	127,138
PINEVILLE ECONOMIC DEV FUND	16,089
PLAQUEMINES PARISH VISITOR ENT	13,515
POINT COUPEE PARISH VISITOR ENT	2,967
RAPIDES ALEX/PINEVILLE TOUR	16,089
RAPIDES PARISH COLISEUM	5,363
RAPIDES PARISH ECON DEV FUND	26,815
RED RIVER VISITOR ENT FUND	4,972
RICHLAND VISITOR ENTERPRISE	9,091
SABINE PARISH TOURISM IMPROV FUND	14,442
SHREVEPORT RIVERFRONT/CONV CTR	171,996
SHREVEPORT/BOSSIER CITY VISITOR	43,703
ST BERNARD PARISH ENTERPRISE	7,962
ST CHARLES PARISH	11,922
ST CHARLES RIVER PARISH TOUR FUND	4,014
ST JAMES PARISH ENT FUND	1,099
ST JAMES PARISH RIVER TOUR FUND	370
ST JOHN BAPTIST CONV FACILITY	24,691
ST JOHN BAPTIST RIVER PARISH FUND	8,314
ST LANDRY PARISH CITY HALL/MKT	14,056
ST LANDRY PARISH HISTORICAL DEV	13,845
ST MARTIN PARISH ENTERPRISE FUND	16,373
ST MARY PARISH VISITOR ENT FUND	53,058
ST TAMMANY PARISH TOURIST COMM FUND	136,281
TANGIPAOA PARISH ECON DEV FUND	12,614
TANGIPAOA PARISH TOURIST COMM FUND	37,464
TENSAS PARISH VISITOR ENT FUND	63
TERREBONNE VISITOR ENT FUND	34,905
UNION PARISH VISITOR ENT	2,444

VERMILION PARISH VISITOR ENT FUND	6,520	
VERNON PARISH COMM IMPROVEMENT FUND	42,942	
WASHINGTON PARISH ECON DEV & TOUR	865	
WASHINGTON PARISH TOURIST COMM FUND	2,568	
WEBSTER PARISH CONV & VISITOR	12,374	
WEST B.R. PARISH VISITOR ENT	46,784	
WEST CARROL PARISH VISITOR ENT	1,578	
WEST FELICIANA-ST FRANCISVILLE	14,325	
WINN PARISH TOURISM FUND	4,973	4,021,829
<hr/>		
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	42,939	
TOUR TAX	13,626	56,565
<hr/>		
LOCAL CATALOG SALES TAX		69,234
CONSUMER USE TAX		
CONSUMER USE TAX	(2,489)	
CONSUMER USE TAX - EXCISE	3,182	693
<hr/>		
TOTAL OTHER REVENUES		11,783,583
<hr/>		
GRAND TOTAL STATE & OTHER REVENUES		444,769,929
<hr/> <hr/>		