

LOUISIANA DEPARTMENT OF REVENUE
STATEMENT OF NET COLLECTIONS AND DISTRIBUTIONS
FOR THE MONTH OF SEPTEMBER 2012

STATE REVENUES

ALCOHOLIC BEV - LIQ/WINE		1,580,011
ALCOHOLIC BEV - BEER		3,202,505
CORPORATION FRANCHISE		27,759,489
CORPORATION INCOME		83,278,468
GASOLINE		
TIMED ACCOUNT - FUELS	7,708,486	
TRANSPORT. TRUST - FUELS	30,833,943	38,542,429
GIFT		-
HAZARDOUS WASTE		(420)
INDIVIDUAL INCOME		
DECLARATION - INCOME	55,080,795	
FIDUCIARY INCOME	591,024	
INDIVIDUAL	11,727,893	
WITHHOLDING - INDIVIDUAL	173,835,408	241,235,120
INHERITANCE		(4,875)
INSPECTION FEE		
INSP. FEE - GASOLINE (4/32)	219,475	
INSP. FEE - SPECIAL FUELS	92,400	311,875
NATURAL GAS FRANCHISE		-
PUBLIC UTILITIES - T & C		526,328
AUTOMOBILE RENTAL TAX		(18,198)
SALES TAX - GENERAL		
AVIATION FUEL - TTF	2,483,333	
GENERAL SALES (M.V. NOT INCL.)	190,013,919	
MOTOR VEHICLE LEASE RENTAL	2,104,999	
LA. ECON. DEVELOPMENT FUND	748,335	
LA. ECON. DEVELOPMENT FUND	-	
LA. TOURISM PROM DISTRICT	1,388,279	
TELE CO PROP ASSESS RELIEF FUND	1,938,953	198,677,818
SEVERANCE		64,002,754
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,426,486	
TRANSPORT. TRUST - FUELS	9,705,944	12,132,430
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	-	
UTILITY & CARRIER-INSP & SUPER FUND	1,041,296	1,041,296
TOBACCO		
1970 ACT 252 (.03)	881,312	
1984 ACT 14 (.05)	1,468,853	
1984 ACT 876 (CIGARS & SMK TOB)	1,242,262	
1990 ACT 390 (.04) and 2000 ACT 32 (.04)	2,350,165	
2002 ACT 19 (.05)	1,468,853	
2002 ACT 19 (.07)	2,056,394	

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2006 ACT 752 (TOB REG ENFORCEMENT)	59,443	
2007 ACT 353 (ATC OFFICERS FUND)	14,000	
R. S. 47:841 (.08)	<u>2,276,722</u>	11,818,004
*MISCELLANEOUS RECEIPTS		
CONTRACTOR FEE, NONRESIDENT	-	
ELECTRICAL COOPERATIVE FEE	<u>-</u>	-
TOTAL STATE REVENUES		684,085,034
 <u>OTHER REVENUES</u>		
MINERALS, OIL & GAS FEES		
HAZARDOUS LIQUID PIPELINE FEE	-	
MASTER METER SAFETY INSPECTION FEE	-	
OIL SPILL CONTINGENCY FEE	31,195	
OILFIELD SITE REST FEE-GAS	67,090	
OILFIELD SITE REST FEE-OIL	33,697	
PIPELINE SAFETY INSPECTION FEE	-	
SURFACE MINING	<u>89,048</u>	221,030
 JEFF PARISH CONV CTR FUND		
JEFF PARISH CONV CTR FUND - ALL OTHER	53,427	
JEFF PARISH CONV CTR FUND - EAST	41,312	
JEFF PARISH CONV CTR FUND - GRAND ISLE	3,050	
JEFF PARISH CONV CTR FUND - GREINA	5,364	
JEFF PARISH CONV CTR FUND - KENNER	29,082	
JEFF PARISH CONV CTR FUND - KENNER CTY	29,981	
JEFF PARISH CONV CTR FUND - WEST	<u>15,715</u>	177,931
BEER, PARISH & MUNICIPALITY		402,355
 HOTEL/MOTEL RM.OCCUPANCY		
LA.STADIUM & EXP. DISTRICT	2,930,607	
N.O. EXHIBITION HALL AUTHORITY	<u>1,866,289</u>	4,796,896
N.O. EXHIB. HALL AUTH.		1,114,599
TELECOMMUNICATIONS(DEAF)		-
MARIJUANA/CNTRLLED SUBST.		-
 ACADIA PARISH VISITOR ENT. FUND		
ALEX/PINEVILLE EXHIB HALL FUND	7,591	
ALLEN PARISH CAPITAL IMPROV FUND	20,702	
ASCENSION PARISH VISITOR ENT FUND	21,708	
AVOYELLES PARISH ENTERPRISE FUND	62,783	
BEAUREGARD PARISH COMM IMPROV FUND	11,449	
BIENVILLE PAR TOUR & ECON	13,078	
BOSSIER CITY CIVIC CENTER	1,754	
CALCASIEU RIVER EAST WARDS	131,188	
CALCASIEU RIVER WEST WARDS	83,844	
CALCASIEU VISITOR ENT EAST WARD	85,297	
CALDWELL PARISH ECON DEV FUND	-	
CAMERON PARISH TOURISM DEV FUND	10	
CLAIBORNE/HOMER ECON DEV FUND	2,646	
	1,393	

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CLAIBORNE PARISH TOURISM & ECON DEV.	87
CONCORDIA PARISH ECON DEV	9,085
DESOTO PARISH VISITOR ENT FUND	16,347
EAST CARROL PARISH VISITOR ENT	1,261
EAST FELICIANA PARISH TOUR COMM	67
EBR PARISH ENHANCEMENT FUND	103,891
EBR PARISH BAKER ECON DEV FUND	4,615
EBR PARISH COMM IMPROVEMENT	207,783
EBR PARISH RIVERSIDE CENTROPLEX FUND	100,775
EVANGELINE VISITOR ENT FUND	3,852
FRANKLIN PARISH VISITOR ENT FUND	3,208
HOUMA/TERREBONNE TOURIST FUND	45,681
IBERIA PARISH	43,485
IBERVILLE ENTERPRISE FUND	6,287
JACKSON PARISH ECON DEV & TOURISM	1,483
JEFFERSON DAVIS PARISH VISITOR	11,983
LAFAYETTE PARISH	262,536
LAFOURCHE PARISH ENTERPRISE FUND	23,211
LAFOURCHE RETARDED CITIZENS	22,863
LAKE CHARLES CIVIC CENTER (WARD3)	78,151
LASALLE PARISH ECONOMIC DEV FUND	1,538
LINCOLN PARISH ENTERPRISE FUND	22,659
LINCOLN PARISH MUNICIPALITIES	22,319
LIVINGSTON PARISH TOURISM IMPROV	34,292
MADISON VISITOR ENTERPRISE	309
MOREHOUSE PARISH ENTERPRISE FUND	2,910
MOREHOUSE PARISH/BASTROP MUNICIPAL	2,866
NATCHITOCHEES HISTORICAL DISTRICT	28,163
NATCHITOCHEES PARISH VISITOR ENT.FUND	9,483
NEW ORLEANS METRO CONV BUREAU	418,202
NEW ORLEANS SPORTS FRANCHISE FUND	-
OUACHITA PARISH VISITOR FUND	111,590
PINEVILLE ECONOMIC DEV FUND	17,069
PLAQUEMINES PARISH VISITOR ENT	12,253
POINT COUPEE PARISH VISITOR ENT	1,896
RAPIDES ALEX/PINEVILLE TOUR	17,069
RAPIDES PARISH COLISEUM	5,690
RAPIDES PARISH ECON DEV FUND	28,449
RED RIVER VISITOR ENT FUND	2,832
RICHLAND VISITOR ENTERPRISE	8,402
SABINE PARISH TOURISM IMPROV FUND	24,973
SHREVEPORT RIVERFRONT/CONV CTR	205,796
SHREVEPORT/BOSSIER CITY VISITOR	48,557
ST BERNARD PARISH ENTERPRISE	8,967
ST CHARLES PARISH	6,443
ST CHARLES RIVER PARISH TOUR FUND	2,170
ST JAMES PARISH ENT FUND	1,766
ST JAMES PARISH RIVER TOUR FUND	595
ST JOHN BAPTIST CONV FACILITY	17,452
ST JOHN BAPTIST RIVER PARISH FUND	5,876
ST LANDRY PARISH CITY HALL/MKT	18,152
ST LANDRY PARISH HISTORICAL DEV	17,880
ST MARTIN PARISH ENTERPRISE FUND	16,864
ST MARY PARISH VISITOR ENT FUND	57,722
ST TAMMANY PARISH TOURIST COMM FUND	127,194
TANGIPAHOA PARISH ECON DEV FUND	16,236
TANGIPAHOA PARISH TOURIST COMM FUND	48,222

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TENSAS PARISH VISITOR ENT FUND	41	
TERREBONNE VISITOR ENT FUND	44,996	
UNION PARISH VISITOR ENT	1,568	
VERMILION PARISH VISITOR ENT FUND	10,803	
VERNON PARISH COMM IMPROVEMENT FUND	31,164	
WASHINGTON PARISH ECON DEV & TOUR	1,167	
WASHINGTON PARISH TOURIST COMM FUND	3,467	
WEBSTER PARISH CONV & VISITOR	12,986	
WEST B.R. PARISH VISITOR ENT	47,342	
WEST CARROL PARISH VISITOR ENT	1,893	
WEST FELICIANA-ST FRANCISVILLE	19,790	
WINN PARISH TOURISM FUND	2,281	3,371,584
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	66,617	
TOUR TAX	14,801	81,418
LOCAL CATALOG SALES TAX		20,307
CONSUMER USE TAX		
CONSUMER USE TAX	12,967	
CONSUMER USE TAX - EXCISE	356	13,323
TOTAL OTHER REVENUES		10,199,443
GRAND TOTAL STATE & OTHER REVENUES		694,284,477