

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

STATE REVENUES

ALCOHOLIC BEV - LIQ/WINE	1,882,443.99	
ALCOHOLIC BEV - BEER	3,437,213.70	
CORPORATION FRANCHISE	0.00	
CORPORATION INCOME	(46,894,926.62)	
GASOLINE		
TIMED ACCOUNT - FUELS	7,696,277.02	
TRANSPORT. TRUST - FUELS	30,785,108.05	
MOTOR VEHICLE LEASE RENTAL	559,341.11	39,040,726.18
GIFT		911.78
HAZARDOUS WASTE		680,258.64
INDIVIDUAL INCOME		
DECLARATION - INCOME	6,098,793.59	
FIDUCIARY INCOME	899,535.94	
INDIVIDUAL	12,369,653.83	
WITHHOLDING - INDIVIDUAL	141,391,392.91	160,759,376.27
INHERITANCE		2,519.04
INSPECTION FEE		
INSP. FEE - GASOLINE (4/32)	269,349.74	
INSP. FEE - SPECIAL FUELS	173,748.33	443,098.07
NATURAL GAS FRANCHISE		29,050.34
PUBLIC UTILITIES - T & C		289,157.70
AUTOMOBILE RENTAL TAX		468,942.26
SALES TAX - GENERAL		
AVIATION FUEL - TTF	0.00	
GENERAL SALES (M.V. NOT INCL.)	231,658,383.84	
LA. ECON. DEVELOPMENT FUND	0.00	
LA. ECON. DEVELOPMENT FUND	965,945.31	
LA. TOURISM PROM DISTRICT	1,847,408.25	
TELE CO PROP ASSESS RELIEF FUND	2,246,257.68	236,717,995.08
SEVERANCE		66,947,224.10
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,324,583.59	
TRANSPORT. TRUST - FUELS	9,298,334.37	11,622,917.96
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	0.00	
UTILITY & CARRIER-INSP & SUPER FUND	729,614.78	729,614.78
TOBACCO		
1970 ACT 252 (.03)	1,756,142.58	
1984 ACT 14 (.05)	2,926,904.31	
1984 ACT 876 (CIGARS & SMK TOB)	3,693,071.14	
1990 ACT 390 (.04) and 2000 ACT 32 (.04)	4,683,046.88	
2002 ACT 19 (.05)	2,926,904.31	
2002 ACT 19 (.07)	4,097,666.02	

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2006 ACT 752 (TOB REG ENFORCEMENT)	132,345.22	
2007 ACT 353 (ATC OFFICERS FUND)	14,000.00	
R. S. 47:841 (.08)	4,536,701.67	24,766,782.13
TOBACCO PERMIT		0.00

*MISCELLANEOUS RECEIPTS		
CONTRACTOR FEE, NONRESIDENT	0.00	
ELECTRICAL COOPERATIVE FEE	43,342.67	43,342.67

TOTAL STATE REVENUES		500,966,648.07
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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	41,909.96	
OILFIELD SITE REST FEE-OIL	18,034.54	
PIPELINE SAFETY INSPECTION FEE	0.00	
SURFACE MINING	5,506.64	65,451.14

JEFF PSH CONV CTR FUND		
JEFF PSH CONV CTR FUND - ALL OTHER	59,296.57	
JEFF PSH CONV CTR FUND - EAST	46,443.57	
JEFF PSH CONV CTR FUND - GRAND ISLE	11,292.84	
JEFF PSH CONV CTR FUND - GRETNA	11,185.00	
JEFF PSH CONV CTR FUND - KENNER	34,628.53	
JEFF PSH CONV CTR FUND - KENNER CTY	35,699.50	
JEFF PSH CONV CTR FUND - WEST	21,923.50	220,469.51

BEER, PSH & MUNICIPALITY		482,051.04
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HOTEL/MOTEL RM.OCCUPANCY		
LA.STADIUM & EXP. DISTRICT	3,478,419.30	
N.O. EXHIBITION HALL AUTHORITY	2,327,673.56	5,806,092.86

N.O. EXHIB. HALL AUTH.		1,165,680.10
TELECOMMUNICATIONS(DEAF)		2,913.11
MARIJUANA/CNTRLLED SUBST.		25.00

ACADIA PSH VISITOR ENT. FUND	6,500.87	
ALEX/PINEVILLE EXHIB HALL FUND	21,845.97	
ALLEN PSH CAPITAL IMPROV FUND	19,053.68	
ASCENSION PSH VISITOR ENT FUND	43,885.77	
AVOYELLES PSH ENTERPRISE FUND	3,839.98	
BEAUREGARD PSH COMM IMPROV FUND	11,333.36	
BIENVILLE PAR TOUR & ECON	1,285.30	
BOSSIER CITY CIVIC CENTER	152,890.18	
CALCASIEU RIVER EAST WARDS	62,211.81	
CALCASIEU RIVER WEST WARDS	106,935.20	
CALCASIEU VISITOR ENT EAST WARD	0.00	
CALDWELL PSH ECON DEV FUND	0.00	
CAMERON PSH TOURISM DEV FUND	3,146.97	

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CLAIBORNE/HOMER ECON DEV FUND	1,506.62
CONCORDIA PARISH ECON DEV	9,523.76
DESOTO PSH VISITOR ENT FUND	5,756.50
E MORIAL CONV CENTER PHASE IV	0.00
EAST CARROL PSH VISITOR ENT	186.59
EAST FELICIANA PSH TOUR COMM	49.62
EBR PARISH ENHANCEMENT FUND	99,904.97
EBR PSH BAKER ECON DEV FUND	13,342.64
EBR PSH COMM IMPROVEMENT	199,809.91
EBR PSH RIVERSIDE CENTROPLEX FUND	96,907.78
EVANGELINE VISITOR ENT FUND	4,062.30
FRANKLIN PSH VISITOR ENT FUND	3,925.33
HOUMA/TERREBONNE TOURIST FUND	83,414.85
IBERIA PARISH	48,667.17
IBERVILLE ENTERPRISE FUND	6,681.11
JACKSON PSH ECON DEV & TOURISM	2,326.42
JEFFERSON DAVIS PSH VISITOR	15,016.53
LAFAYETTE PARISH	202,544.09
LAFOURCHE PSH ENTERPRISE FUND	32,616.57
LAFOURCHE RETARDED CITIZENS	32,127.31
LAKE CHARLES CIVIC CENTER (WARD3)	53,235.31
LASALLE PSH ECONOMIC DEV FUND	1,518.52
LINCOLN PSH ENTERPRISE FUND	18,486.49
LINCOLN PSH MUNICIPALITIES	18,209.20
LIVINGSTON PSH TOURISM IMPROV	26,269.50
MADISON VISITOR ENTERPRISE	6,574.32
MOREHOUSE PSH ENTERPRISE FUND	3,160.19
MOREHOUSE PSH/BASTROP MUNICIPAL	3,112.78
NATCHITOCHES CONV FACILITY	0.00
NATCHITOCHES HISTORICAL DISTRICT	43,630.32
NATCHITOCHES PSH CONV FAC. FUND	0.00
NATCHITOCHES PSH VISITOR ENT.FUND	14,690.34
NEW ORLEANS METRO CONV BUREAU	479,765.87
NEW ORLEANS SPORTS FRANCHISE FUND	494,603.86
OUACHITA PSH VISITOR FUND	113,452.80
PINEVILLE ECONOMIC DEV FUND	19,755.96
PLAQUEMINES PSH VISITOR ENT	41,125.83
POINT COUPEE PSH VISITOR ENT	2,246.66
RAPIDES ALEX/PINEVILLE TOUR	19,755.96
RAPIDES PARISH COLISEUM	6,585.27
RAPIDES PSH ECON DEV FUND	32,926.54
RED RIVER VISITOR ENT FUND	4,318.57
RICHLAND VISITOR ENTERPRISE	12,267.38
SABINE PSH TOURISM IMPROV FUND	23,473.41
SHREVEPORT RIVERFRONT/CONV CTR	279,087.79
SHREVEPORT/BOSSIER CITY VISITOR	62,244.65
ST BERNARD PSH ENTERPRISE	5,944.08
ST CHARLES PARISH	11,948.89
ST CHARLES RIVER PSH TOUR FUND	4,023.19
ST HELENA PSH TOURIST COMM FUND	0.00
ST JAMES PSH ENT FUND	1,131.57
ST JAMES PSH RIVER TOUR FUND	381.00
ST JOHN BAPTIST CONV FACILITY	29,425.74
ST JOHN BAPTIST RIVER PSH FUND	9,907.66
ST LANDRY PSH CITY HALL/MKT	11,706.00
ST LANDRY PSH HISTORICAL DEV	11,530.41
ST MARTIN PSH ENTERPRISE FUND	13,919.07

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ST MARY PSH VISITOR ENT FUND	77,661.29	
ST TAMMANY PSH TOURIST COMM FUND	155,804.28	
TANGIPAHOA PSH ECON DEV FUND	17,183.47	
TANGIPAHOA PSH TOURIST COMM FUND	51,034.92	
TENSAS PSH VISITOR ENT FUND	193.54	
TERREBONNE VISITOR ENT FUND	82,163.64	
UNION PARISH VISITOR ENT	885.31	
VERMILION PSH VISITOR ENT FUND	12,085.66	
VERNON PSH COMM IMPROVEMENT FUND	22,938.98	
WASHINGTON CONVENTION FACILITY	0.00	
WASHINGTON PSH ECON DEV & TOUR	989.60	
WASHINGTON PSH INFRASTRUCTURE	0.00	
WASHINGTON PSH TOURIST COMM FUND	2,939.12	
WEBSTER PSH CONV & VISITOR	10,642.58	
WEST B.R. PSH VISITOR ENT	47,370.21	
WEST CARROL PSH VISITOR ENT	1,198.94	
WEST FELICIANA-ST FRANCISVILLE	25,149.27	
WINN PSH TOURISM FUND	2,638.06	3,682,593.16
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	170,243.73	
TOUR TAX	9,204.33	179,448.06
LOCAL CATALOG SALES TAX		2,654.80
CONSUMER USE TAX		
CONSUMER USE TAX	788.27	
CONSUMER USE TAX - EXCISE	401.75	1,190.02
TOTAL OTHER REVENUES		11,608,568.80
GRAND TOTAL STATE & OTHER REVENUES		512,575,216.87