

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

**STATE REVENUES**

ALCOHOLIC BEV - LIQ/WINE	1,651,331	
ALCOHOLIC BEV - BEER	3,066,919	
CORPORATION FRANCHISE	5,509,305	
CORPORATION INCOME	16,527,946	
GASOLINE		
TIMED ACCOUNT - FUELS	7,343,122	
TRANSPORT. TRUST - FUELS	29,372,489	36,715,611
GIFT		(660)
HAZARDOUS WASTE		586,049
INDIVIDUAL INCOME		
DECLARATION - INCOME	15,310,789	
FIDUCIARY INCOME	8,639,426	
INDIVIDUAL	126,219,776	
WITHHOLDING - INDIVIDUAL	152,719,631	302,889,622
INHERITANCE		(9,756)
INSPECTION FEE		
INSP. FEE - GASOLINE (4/32)	240,686	
INSP. FEE - SPECIAL FUELS	89,581	330,267
NATURAL GAS FRANCHISE		6,348,775
PUBLIC UTILITIES - T & C		727,509
AUTOMOBILE RENTAL TAX		513,645
SALES TAX - GENERAL		
AVIATION FUEL - TTF	2,483,333	
GENERAL SALES (M.V. NOT INCL.)	201,494,514	
MOTOR VEHICLE LEASE RENTAL	1,191,891	
LA. ECON. DEVELOPMENT FUND	-	
LA. ECON. DEVELOPMENT FUND	862,339	
LA. TOURISM PROM DISTRICT	1,606,271	
TELE CO PROP ASSESS RELIEF FUND	1,950,617	209,588,965
SEVERANCE		88,633,844
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,316,889	
TRANSPORT. TRUST - FUELS	9,267,557	11,584,446
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	-	
UTILITY & CARRIER-INSP & SUPER FUND	336,199	336,199
TOBACCO		
1970 ACT 252 (.03)	636,946	
1984 ACT 14 (.05)	1,061,576	
1984 ACT 876 (CIGARS & SMK TOB)	2,136,676	
1990 ACT 390 (.04) and 2000 ACT 32 (.04)	1,698,522	
2002 ACT 19 (.05)	1,061,576	
2002 ACT 19 (.07)	1,486,207	

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2006 ACT 752 (TOB REG ENFORCEMENT)	42,463	
2007 ACT 353 (ATC OFFICERS FUND)	10,616	
R. S. 47:841 (.08)	1,645,443	9,780,025

\*MISCELLANEOUS RECEIPTS

CONTRACTOR FEE, NONRESIDENT	-	
ELECTRICAL COOPERATIVE FEE	-	-

<b>TOTAL STATE REVENUES</b>		<b>694,780,042</b>
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**OTHER REVENUES**

MINERALS, OIL & GAS FEES

HAZARDOUS LIQUID PIPELINE FEE	-	
MASTER METER SAFETY INSPECTION FEE	-	
OIL SPILL CONTINGENCY FEE	1,744,006	
OILFIELD SITE REST FEE-GAS	1,117,248	
OILFIELD SITE REST FEE-OIL	152,149	
PIPELINE SAFETY INSPECTION FEE	-	
SURFACE MINING	24,550	3,037,953

JEFF PSH CONV CTR FUND

JEFF PSH CONV CTR FUND - ALL OTHER	79,339	
JEFF PSH CONV CTR FUND - EAST	60,315	
JEFF PSH CONV CTR FUND - GRAND ISLE	2,203	
JEFF PSH CONV CTR FUND - GRETNA	8,719	
JEFF PSH CONV CTR FUND - KENNER	42,523	
JEFF PSH CONV CTR FUND - KENNER CTY	43,838	
JEFF PSH CONV CTR FUND - WEST	25,102	262,039

BEER, PSH & MUNICIPALITY

402,319

HOTEL/MOTEL RM.OCCUPANCY

LA.STADIUM & EXP. DISTRICT	4,234,800	
N.O. EXHIBITION HALL AUTHORITY	2,750,125	6,984,925

N.O. EXHIB. HALL AUTH.

1,445,779

TELECOMMUNICATIONS(DEAF)

215,522

MARIJUANA/CNTRLLED SUBST.

25

ACADIA PSH VISITOR ENT. FUND	8,221	
ALEX/PINEVILLE EXHIB HALL FUND	21,390	
ALLEN PSH CAPITAL IMPROV FUND	16,604	
ASCENSION PSH VISITOR ENT FUND	57,146	
AVOYELLES PSH ENTERPRISE FUND	11,137	
BEAUREGARD PSH COMM IMPROV FUND	8,505	
BIENVILLE PAR TOUR & ECON	2,669	
BOSSIER CITY CIVIC CENTER	114,681	
CALCASIEU RIVER EAST WARDS	67,183	
CALCASIEU RIVER WEST WARDS	73,700	
CAMERON PSH TOURISM DEV FUND	1,903	
CLAIBORNE/HOMER ECON DEV FUND	1,541	
CLAIBORNE PARISH TOURISM & ECON DEV.	155	
CONCORDIA PARISH ECON DEV	10,248	

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DESOTO PSH VISITOR ENT FUND	22,829
EAST CARROL PSH VISITOR ENT	1,038
EAST FELICIANA PSH TOUR COMM	108
EBR PARISH ENHANCEMENT FUND	113,750
EBR PSH BAKER ECON DEV FUND	4,268
EBR PSH COMM IMPROVEMENT	227,499
EBR PSH RIVERSIDE CENTROPLEX FUND	110,337
EVANGELINE VISITOR ENT FUND	3,300
FRANKLIN PSH VISITOR ENT FUND	3,176
HOUMA/TERREBONNE TOURIST FUND	44,344
IBERIA PARISH	39,322
IBERVILLE ENTERPRISE FUND	9,057
JACKSON PSH ECON DEV & TOURISM	2,755
JEFFERSON DAVIS PSH VISITOR	11,021
LAFAYETTE PARISH	272,187
LAFOURCHE PSH ENTERPRISE FUND	21,675
LAFOURCHE RETARDED CITIZENS	21,350
LAKE CHARLES CIVIC CENTER (WARD3)	61,701
LASALLE PSH ECONOMIC DEV FUND	1,317
LINCOLN PSH ENTERPRISE FUND	18,685
LINCOLN PSH MUNICIPALITIES	18,405
LIVINGSTON PSH TOURISM IMPROV	26,090
MADISON VISITOR ENTERPRISE	4,068
MOREHOUSE PSH ENTERPRISE FUND	4,118
MOREHOUSE PSH/BASTROP MUNICIPAL	4,057
NATCHITOCHE HISTORICAL DISTRICT	26,549
NATCHITOCHE PSH VISITOR ENT.FUND	8,939
NEW ORLEANS METRO CONV BUREAU	902,414
NEW ORLEANS SPORTS FRANCHISE FUND	930,323
OUACHITA PSH VISITOR FUND	105,228
PINEVILLE ECONOMIC DEV FUND	18,371
PLAQUEMINES PSH VISITOR ENT	15,717
POINT COUPEE PSH VISITOR ENT	2,738
RAPIDES ALEX/PINEVILLE TOUR	18,371
RAPIDES PARISH COLISEUM	6,123
RAPIDES PSH ECON DEV FUND	30,618
RED RIVER VISITOR ENT FUND	3,431
RICHLAND VISITOR ENTERPRISE	8,793
SABINE PSH TOURISM IMPROV FUND	13,456
SHREVEPORT RIVERFRONT/CONV CTR	188,800
SHREVEPORT/BOSSIER CITY VISITOR	43,729
ST BERNARD PSH ENTERPRISE	11,675
ST CHARLES PARISH	14,758
ST CHARLES RIVER PSH TOUR FUND	4,969
ST JAMES PSH ENT FUND	2,075
ST JAMES PSH RIVER TOUR FUND	699
ST JOHN BAPTIST CONV FACILITY	29,972
ST JOHN BAPTIST RIVER PSH FUND	10,092
ST LANDRY PSH CITY HALL/MKT	14,137
ST LANDRY PSH HISTORICAL DEV	13,925
ST MARTIN PSH ENTERPRISE FUND	14,094
ST MARY PSH VISITOR ENT FUND	58,949
ST TAMMANY PSH TOURIST COMM FUND	143,568
TANGIPAOHA PSH ECON DEV FUND	16,366
TANGIPAOHA PSH TOURIST COMM FUND	48,607
TERREBONNE VISITOR ENT FUND	43,679
UNION PARISH VISITOR ENT	3,179

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VERMILION PSH VISITOR ENT FUND	10,152	
VERNON PSH COMM IMPROVEMENT FUND	48,166	
WASHINGTON PSH ECON DEV & TOUR	950	
WASHINGTON PSH TOURIST COMM FUND	2,823	
WEBSTER PSH CONV & VISITOR	12,091	
WEST B.R. PSH VISITOR ENT	51,934	
WEST CARROL PSH VISITOR ENT	1,210	
WEST FELICIANA-ST FRANCISVILLE	19,535	
WINN PSH TOURISM FUND	<u>3,273</u>	4,346,107
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	131,118	
TOUR TAX	<u>13,392</u>	144,510
LOCAL CATALOG SALES TAX		19,448
CONSUMER USE TAX		
CONSUMER USE TAX	19,708	
CONSUMER USE TAX - EXCISE	<u>41</u>	19,749
<b>TOTAL OTHER REVENUES</b>		<u><b>16,878,376</b></u>
<b>GRAND TOTAL STATE &amp; OTHER REVENUES</b>		<u><u><b>711,658,418</b></u></u>