

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

STATE REVENUES

ALCOHOLIC BEV - LIQ/WINE	2,049,249	
ALCOHOLIC BEV - BEER	3,069,257	
CORPORATION FRANCHISE	446,835	
CORPORATION INCOME	1,340,504	
GASOLINE		
TIMED ACCOUNT - FUELS	7,331,420	
TRANSPORT. TRUST - FUELS	29,325,679	
	36,657,099	36,657,099
GIFT		947
HAZARDOUS WASTE		834,005
INDIVIDUAL INCOME		
DECLARATION - INCOME	6,889,127	
FIDUCIARY INCOME	9,014	
INDIVIDUAL	10,086,406	
WITHHOLDING - INDIVIDUAL	247,361,923	
	264,346,470	264,346,470
INHERITANCE		(32,574)
INSPECTION FEE		
INSP. FEE - GASOLINE (4/32)	276,070	
INSP. FEE - SPECIAL FUELS	171,780	
	447,850	447,850
NATURAL GAS FRANCHISE		98,842
PUBLIC UTILITIES - T & C		674,923
AUTOMOBILE RENTAL TAX		484,726
SALES TAX - GENERAL		
AVIATION FUEL - TTF	-	
GENERAL SALES (M.V. NOT INCL.)	233,187,444	
MOTOR VEHICLE LEASE RENTAL	1,374,565	
LA. ECON. DEVELOPMENT FUND	-	
LA. ECON. DEVELOPMENT FUND	951,316	
LA. TOURISM PROM DISTRICT	1,816,518	
TELE CO PROP ASSESS RELIEF FUND	1,878,127	
	239,207,970	239,207,970
SEVERANCE		74,958,348
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,185,393	
TRANSPORT. TRUST - FUELS	8,741,571	
	10,926,964	10,926,964
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	-	
UTILITY & CARRIER-INSP & SUPER FUND	429,737	
	429,737	429,737
TOBACCO		
1970 ACT 252 (.03)	1,818,069	
1984 ACT 14 (.05)	3,030,114	
1984 ACT 876 (CIGARS & SMK TOB)	2,632,466	
1990 ACT 390 (.04) and 2000 ACT 32 (.04)	4,848,183	
2002 ACT 19 (.05)	3,030,114	
2002 ACT 19 (.07)	4,242,160	

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2006 ACT 752 (TOB REG ENFORCEMENT)	123,506	
2007 ACT 353 (ATC OFFICERS FUND)	28,000	
R. S. 47:841 (.08)	4,696,677	24,449,289
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*MISCELLANEOUS RECEIPTS		
CONTRACTOR FEE, NONRESIDENT	-	
ELECTRICAL COOPERATIVE FEE	19,739	19,739
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TOTAL STATE REVENUES		660,410,180
<u>OTHER REVENUES</u>		
MINERALS, OIL & GAS FEES		
HAZARDOUS LIQUID PIPELINE FEE	-	
MASTER METER SAFETY INSPECTION FEE	-	
OIL SPILL CONTINGENCY FEE	34,721	
OILFIELD SITE REST FEE-GAS	12,630	
OILFIELD SITE REST FEE-OIL	46,601	
PIPELINE SAFETY INSPECTION FEE	-	
SURFACE MINING	-	93,952
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JEFF PSH CONV CTR FUND		
JEFF PSH CONV CTR FUND - ALL OTHER	62,969	
JEFF PSH CONV CTR FUND - EAST	47,776	
JEFF PSH CONV CTR FUND - GRAND ISLE	3,775	
JEFF PSH CONV CTR FUND - GRETN	12,629	
JEFF PSH CONV CTR FUND - KENNER	31,236	
JEFF PSH CONV CTR FUND - KENNER CTY	32,202	
JEFF PSH CONV CTR FUND - WEST	25,554	216,141
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BEER, PSH & MUNICIPALITY		463,988
HOTEL/MOTEL RM.OCCUPANCY		
LA.STADIUM & EXP. DISTRICT	3,920,226	
N.O. EXHIBITION HALL AUTHORITY	2,579,818	6,500,044
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N.O. EXHIB. HALL AUTH.		1,285,467
TELECOMMUNICATIONS(DEAF)		6,463
MARIJUANA/CNTRLLED SUBST.		-
ACADIA PSH VISITOR ENT. FUND	8,854	
ALEX/PINEVILLE EXHIB HALL FUND	23,405	
ALLEN PSH CAPITAL IMPROV FUND	16,564	
ASCENSION PSH VISITOR ENT FUND	64,794	
AVOYELLES PSH ENTERPRISE FUND	11,344	
BEAUREGARD PSH COMM IMPROV FUND	10,691	
BIENVILLE PAR TOUR & ECON	2,411	
BOSSIER CITY CIVIC CENTER	123,565	
CALCASIEU RIVER EAST WARDS	85,035	
CALCASIEU RIVER WEST WARDS	94,154	
CAMERON PSH TOURISM DEV FUND	1,432	
CLAIBORNE/HOMER ECON DEV FUND	753	
CLAIBORNE PARISH TOURISM & ECON DEV.	161	
CONCORDIA PARISH ECON DEV	7,172	

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DESOTO PSH VISITOR ENT FUND	18,193
EAST CARROL PSH VISITOR ENT	1,384
EAST FELICIANA PSH TOUR COMM	54
EBR PARISH ENHANCEMENT FUND	119,516
EBR PSH BAKER ECON DEV FUND	4,126
EBR PSH COMM IMPROVEMENT	239,032
EBR PSH RIVERSIDE CENTROPLEX FUND	115,930
EVANGELINE VISITOR ENT FUND	1,859
FRANKLIN PSH VISITOR ENT FUND	3,140
HOUMA/TERREBONNE TOURIST FUND	58,297
IBERIA PARISH	39,964
IBERVILLE ENTERPRISE FUND	18,099
JACKSON PSH ECON DEV & TOURISM	1,011
JEFFERSON DAVIS PSH VISITOR	12,624
LAFAYETTE PARISH	259,874
LAFOURCHE PSH ENTERPRISE FUND	24,496
LAFOURCHE RETARDED CITIZENS	24,129
LAKE CHARLES CIVIC CENTER (WARD3)	79,278
LASALLE PSH ECONOMIC DEV FUND	1,603
LINCOLN PSH ENTERPRISE FUND	22,650
LINCOLN PSH MUNICIPALITIES	22,310
LIVINGSTON PSH TOURISM IMPROV	33,782
MADISON VISITOR ENTERPRISE	4,720
MOREHOUSE PSH ENTERPRISE FUND	3,114
MOREHOUSE PSH/BASTROP MUNICIPAL	3,067
NATCHITOCHE HISTORICAL DISTRICT	27,045
NATCHITOCHE PSH VISITOR ENT.FUND	9,106
NEW ORLEANS METRO CONV BUREAU	553,929
NEW ORLEANS SPORTS FRANCHISE FUND	571,061
OUACHITA PSH VISITOR FUND	112,433
PINEVILLE ECONOMIC DEV FUND	21,075
PLAQUEMINES PSH VISITOR ENT	13,262
POINT COUPEE PSH VISITOR ENT	3,069
RAPIDES ALEX/PINEVILLE TOUR	21,075
RAPIDES PARISH COLISEUM	7,025
RAPIDES PSH ECON DEV FUND	35,126
RED RIVER VISITOR ENT FUND	3,676
RICHLAND VISITOR ENTERPRISE	8,451
SABINE PSH TOURISM IMPROV FUND	12,896
SHREVEPORT RIVERFRONT/CONV CTR	204,665
SHREVEPORT/BOSSIER CITY VISITOR	47,295
ST BERNARD PSH ENTERPRISE	3,898
ST CHARLES PARISH	9,463
ST CHARLES RIVER PSH TOUR FUND	3,186
ST JAMES PSH ENT FUND	1,241
ST JAMES PSH RIVER TOUR FUND	418
ST JOHN BAPTIST CONV FACILITY	23,988
ST JOHN BAPTIST RIVER PSH FUND	8,077
ST LANDRY PSH CITY HALL/MKT	15,532
ST LANDRY PSH HISTORICAL DEV	15,299
ST MARTIN PSH ENTERPRISE FUND	16,489
ST MARY PSH VISITOR ENT FUND	54,774
ST TAMMANY PSH TOURIST COMM FUND	125,751
TANGIPAHOA PSH ECON DEV FUND	13,430
TANGIPAHOA PSH TOURIST COMM FUND	39,888
TERREBONNE VISITOR ENT FUND	57,423
UNION PARISH VISITOR ENT	1,109

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VERMILION PSH VISITOR ENT FUND	10,050	
VERNON PSH COMM IMPROVEMENT FUND	33,662	
WASHINGTON PSH ECON DEV & TOUR	984	
WASHINGTON PSH TOURIST COMM FUND	2,922	
WEBSTER PSH CONV & VISITOR	13,841	
WEST B.R. PSH VISITOR ENT	51,379	
WEST CARROL PSH VISITOR ENT	1,534	
WEST FELICIANA-ST FRANCISVILLE	16,794	
WINN PSH TOURISM FUND	6,621	3,741,750
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	99,534	
TOUR TAX	21,324	120,858
LOCAL CATALOG SALES TAX		26,408
CONSUMER USE TAX		
CONSUMER USE TAX	115	
CONSUMER USE TAX - EXCISE	5	120
TOTAL OTHER REVENUES		12,455,191
GRAND TOTAL STATE & OTHER REVENUES		672,865,371