

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

**STATE REVENUES**

ALCOHOLIC BEV - LIQ/WINE		1,912,963
ALCOHOLIC BEV - BEER		3,468,486
CORPORATION FRANCHISE		31,114,834
CORPORATION INCOME		93,344,502
GASOLINE		
TIMED ACCOUNT - FUELS	7,674,352	
TRANSPORT. TRUST - FUELS	30,697,409	38,371,761
GIFT		-
HAZARDOUS WASTE		227
INDIVIDUAL INCOME		
DECLARATION - INCOME	55,768,094	
FIDUCIARY INCOME	641,538	
INDIVIDUAL	27,687,077	
WITHHOLDING - INDIVIDUAL	137,075,210	221,171,919
INHERITANCE		367
INSPECTION FEE		
INSP. FEE - GASOLINE (4/32)	358,244	
INSP. FEE - SPECIAL FUELS	177,065	535,309
NATURAL GAS FRANCHISE		(3,130,778)
PUBLIC UTILITIES - T & C		435,798
AUTOMOBILE RENTAL TAX		548,223
SALES TAX - GENERAL		
AVIATION FUEL - TTF	2,483,337	
GENERAL SALES (M.V. NOT INCL.)	214,571,922	
MOTOR VEHICLE LEASE RENTAL	1,469,311	
LA. ECON. DEVELOPMENT FUND	-	
LA. ECON. DEVELOPMENT FUND	920,233	
LA. TOURISM PROM DISTRICT	1,757,964	
TELE CO PROP ASSESS RELIEF FUND	1,902,653	223,105,420
SEVERANCE		82,330,303
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,403,621	
TRANSPORT. TRUST - FUELS	9,614,485	12,018,106
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	-	
UTILITY & CARRIER-INSP & SUPER FUND	1,493,076	1,493,076
TOBACCO		
1970 ACT 252 (.03)	1,073,999	
1984 ACT 14 (.05)	1,789,998	
1984 ACT 876 (CIGARS & SMK TOB)	2,311,232	
1990 ACT 390 (.04) and 2000 ACT 32 (.04)	2,863,996	
2002 ACT 19 (.05)	1,789,998	
2002 ACT 19 (.07)	2,505,997	

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2006 ACT 752 (TOB REG ENFORCEMENT)	75,500	
2007 ACT 353 (ATC OFFICERS FUND)	14,000	
R. S. 47:841 (.08)	<u>2,774,496</u>	15,199,216
*MISCELLANEOUS RECEIPTS		
CONTRACTOR FEE, NONRESIDENT	-	
ELECTRICAL COOPERATIVE FEE	<u>7,010</u>	7,010
<b>TOTAL STATE REVENUES</b>		<b>721,926,742</b>
<b><u>OTHER REVENUES</u></b>		
MINERALS, OIL & GAS FEES		
HAZARDOUS LIQUID PIPELINE FEE	-	
MASTER METER SAFETY INSPECTION FEE	-	
OIL SPILL CONTINGENCY FEE	12,352	
OILFIELD SITE REST FEE-GAS	107,354	
OILFIELD SITE REST FEE-OIL	35,282	
PIPELINE SAFETY INSPECTION FEE	-	
SURFACE MINING	<u>69,520</u>	224,508
JEFF PSH CONV CTR FUND		
JEFF PSH CONV CTR FUND - ALL OTHER	75,043	
JEFF PSH CONV CTR FUND - EAST	57,525	
JEFF PSH CONV CTR FUND - GRAND ISLE	3,992	
JEFF PSH CONV CTR FUND - GRETN	13,120	
JEFF PSH CONV CTR FUND - KENNER	41,190	
JEFF PSH CONV CTR FUND - KENNER CTY	42,464	
JEFF PSH CONV CTR FUND - WEST	<u>27,993</u>	261,327
BEER, PSH & MUNICIPALITY		579,859
HOTEL/MOTEL RM.OCCUPANCY		
LA.STADIUM & EXP. DISTRICT	4,194,436	
N.O. EXHIBITION HALL AUTHORITY	<u>2,750,463</u>	6,944,899
N.O. EXHIB. HALL AUTH.		1,448,477
TELECOMMUNICATIONS(DEAF)		56
MARIJUANA/CNTRLLED SUBST.		39
ACADIA PSH VISITOR ENT. FUND	8,165	
ALEX/PINEVILLE EXHIB HALL FUND	19,074	
ALLEN PSH CAPITAL IMPROV FUND	25,026	
ASCENSION PSH VISITOR ENT FUND	73,132	
AVOYELLES PSH ENTERPRISE FUND	9,707	
BEAUREGARD PSH COMM IMPROV FUND	14,277	
BIENVILLE PAR TOUR & ECON	2,936	
BOSSIER CITY CIVIC CENTER	145,130	
CALCASIEU RIVER EAST WARDS	82,270	
CALCASIEU RIVER WEST WARDS	79,264	
CAMERON PSH TOURISM DEV FUND	2,076	
CLAIBORNE/HOMER ECON DEV FUND	2,129	
CLAIBORNE PARISH TOURISM & ECON DEV.	85	
CONCORDIA PARISH ECON DEV	9,555	

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DESOTO PSH VISITOR ENT FUND	23,785
EAST CARROL PSH VISITOR ENT	1,455
EAST FELICIANA PSH TOUR COMM	120
EBR PARISH ENHANCEMENT FUND	124,916
EBR PSH BAKER ECON DEV FUND	4,425
EBR PSH COMM IMPROVEMENT	249,832
EBR PSH RIVERSIDE CENTROPLEX FUND	121,169
EVANGELINE VISITOR ENT FUND	5,983
FRANKLIN PSH VISITOR ENT FUND	2,794
HOUMA/TERREBONNE TOURIST FUND	49,353
IBERIA PARISH	40,891
IBERVILLE ENTERPRISE FUND	9,394
JACKSON PSH ECON DEV & TOURISM	3,929
JEFFERSON DAVIS PSH VISITOR	12,686
LAFAYETTE PARISH	262,739
LAFOURCHE PSH ENTERPRISE FUND	25,265
LAFOURCHE RETARDED CITIZENS	24,886
LAKE CHARLES CIVIC CENTER (WARD3)	77,048
LASALLE PSH ECONOMIC DEV FUND	1,922
LINCOLN PSH ENTERPRISE FUND	16,927
LINCOLN PSH MUNICIPALITIES	16,673
LIVINGSTON PSH TOURISM IMPROV	31,008
MADISON VISITOR ENTERPRISE	338
MOREHOUSE PSH ENTERPRISE FUND	4,122
MOREHOUSE PSH/BASTROP MUNICIPAL	4,060
NATCHITOCHE HISTORICAL DISTRICT	29,927
NATCHITOCHE PSH VISITOR ENT.FUND	10,077
NEW ORLEANS METRO CONV BUREAU	843,049
NEW ORLEANS SPORTS FRANCHISE FUND	869,122
OUACHITA PSH VISITOR FUND	121,868
PINEVILLE ECONOMIC DEV FUND	16,878
PLAQUEMINES PSH VISITOR ENT	14,615
POINT COUPEE PSH VISITOR ENT	2,690
RAPIDES ALEX/PINEVILLE TOUR	16,878
RAPIDES PARISH COLISEUM	5,626
RAPIDES PSH ECON DEV FUND	28,130
RED RIVER VISITOR ENT FUND	5,143
RICHLAND VISITOR ENTERPRISE	10,207
SABINE PSH TOURISM IMPROV FUND	14,851
SHREVEPORT RIVERFRONT/CONV CTR	183,488
SHREVEPORT/BOSSIER CITY VISITOR	47,351
ST BERNARD PSH ENTERPRISE	11,262
ST CHARLES PARISH	12,131
ST CHARLES RIVER PSH TOUR FUND	4,085
ST JAMES PSH ENT FUND	1,857
ST JAMES PSH RIVER TOUR FUND	625
ST JOHN BAPTIST CONV FACILITY	27,325
ST JOHN BAPTIST RIVER PSH FUND	9,200
ST LANDRY PSH CITY HALL/MKT	15,277
ST LANDRY PSH HISTORICAL DEV	15,047
ST MARTIN PSH ENTERPRISE FUND	19,450
ST MARY PSH VISITOR ENT FUND	55,672
ST TAMMANY PSH TOURIST COMM FUND	139,548
TANGIPAOHA PSH ECON DEV FUND	14,206
TANGIPAOHA PSH TOURIST COMM FUND	42,192
TERREBONNE VISITOR ENT FUND	48,613
UNION PARISH VISITOR ENT	3,524

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VERMILION PSH VISITOR ENT FUND	9,603	
VERNON PSH COMM IMPROVEMENT FUND	41,249	
WASHINGTON PSH ECON DEV & TOUR	1,260	
WASHINGTON PSH TOURIST COMM FUND	3,741	
WEBSTER PSH CONV & VISITOR	14,632	
WEST B.R. PSH VISITOR ENT	60,990	
WEST CARROL PSH VISITOR ENT	1,118	
WEST FELICIANA-ST FRANCISVILLE	21,422	
WINN PSH TOURISM FUND	<u>12,261</u>	4,394,894
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	127,139	
TOUR TAX	<u>15,613</u>	142,752
LOCAL CATALOG SALES TAX		23,888
CONSUMER USE TAX		
CONSUMER USE TAX	10,301	
CONSUMER USE TAX - EXCISE	<u>957</u>	11,258
		<u>                    </u>
<b>TOTAL OTHER REVENUES</b>		<b><u>14,031,957</u></b>
		<u>                    </u>
<b>GRAND TOTAL STATE &amp; OTHER REVENUES</b>		<b><u><u>735,958,699</u></u></b>