

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

STATE REVENUES

ALCOHOLIC BEV - LIQ/WINE		1,443,698.42
ALCOHOLIC BEV - BEER		2,996,333.88
CORPORATION FRANCHISE		0.00
CORPORATION INCOME		114,001,728.99
GASOLINE		
TIMED ACCOUNT - FUELS	7,990,036.97	
TRANSPORT. TRUST - FUELS	31,960,147.86	
MOTOR VEHICLE LEASE RENTAL	842,080.99	40,792,265.82
GIFT		124.00
HAZARDOUS WASTE		4,293.71
INDIVIDUAL INCOME		
DECLARATION - INCOME	48,616,142.85	
FIDUCIARY INCOME	401,872.70	
INDIVIDUAL	9,651,813.59	
WITHHOLDING - INDIVIDUAL	163,755,857.98	222,425,687.12
INHERITANCE		9,000.22
INSPECTION FEE		
INSP. FEE - GASOLINE (4/32)	261,944.70	
INSP. FEE - SPECIAL FUELS	96,585.51	358,530.21
NATURAL GAS FRANCHISE		4,021.00
PUBLIC UTILITIES - T & C		(5,689,098.89)
AUTOMOBILE RENTAL TAX		464,365.94
SALES TAX - GENERAL		
AVIATION FUEL - TTF	2,483,333.00	
GENERAL SALES (M.V. NOT INCL.)	184,070,017.45	
LA. ECON. DEVELOPMENT FUND	786,829.42	
LA. ECON. DEVELOPMENT FUND	0.00	
LA. TOURISM PROM DISTRICT	1,481,052.57	
TELE CO PROP ASSESS RELIEF FUND	2,184,812.10	191,006,044.54
SEVERANCE		55,016,659.50
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,442,831.18	
TRANSPORT. TRUST - FUELS	9,771,324.73	12,214,155.91
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	0.00	
UTILITY & CARRIER-INSP & SUPER FUND	814,400.89	814,400.89
TOBACCO		
1970 ACT 252 (.03)	800,896.88	
1984 ACT 14 (.05)	1,334,828.13	
1984 ACT 876 (CIGARS & SMK TOB)	2,408,627.34	
1990 ACT 390 (.04) and 2000 ACT 32 (.04)	2,135,725.02	
2002 ACT 19 (.05)	1,334,828.13	
2002 ACT 19 (.07)	1,868,759.38	

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2006 ACT 752 (TOB REG ENFORCEMENT)	53,393.12	
2007 ACT 353 (ATC OFFICERS FUND)	13,348.29	
R. S. 47:841 (.08)	2,068,983.60	12,019,389.89
TOBACCO PERMIT		0.00

*MISCELLANEOUS RECEIPTS		
CONTRACTOR FEE, NONRESIDENT	30.00	
ELECTRICAL COOPERATIVE FEE	0.00	30.00

TOTAL STATE REVENUES		647,881,631.15
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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	(65,688.65)	
OILFIELD SITE REST FEE-OIL	31,012.73	
PIPELINE SAFETY INSPECTION FEE	0.00	
SURFACE MINING	34,697.48	21.56

JEFF PSH CONV CTR FUND		
JEFF PSH CONV CTR FUND - ALL OTHER	49,209.16	
JEFF PSH CONV CTR FUND - EAST	37,385.40	
JEFF PSH CONV CTR FUND - GRAND ISLE	12,228.85	
JEFF PSH CONV CTR FUND - GRETNA	11,460.00	
JEFF PSH CONV CTR FUND - KENNER	29,739.72	
JEFF PSH CONV CTR FUND - KENNER CTY	30,659.46	
JEFF PSH CONV CTR FUND - WEST	21,463.67	192,146.26

BEER, PSH & MUNICIPALITY		500,363.72
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HOTEL/MOTEL RM.OCCUPANCY		
LA.STADIUM & EXP. DISTRICT	2,714,206.61	
N.O. EXHIBITION HALL AUTHORITY	1,692,540.89	4,406,747.50

N.O. EXHIB. HALL AUTH.		1,025,539.98
TELECOMMUNICATIONS(DEAF)		105.21
MARIJUANA/CNTRLLED SUBST.		80.53

ACADIA PSH VISITOR ENT. FUND	6,608.86	
ALEX/PINEVILLE EXHIB HALL FUND	19,625.43	
ALLEN PSH CAPITAL IMPROV FUND	20,230.63	
ASCENSION PSH VISITOR ENT FUND	48,106.88	
AVOYELLES PSH ENTERPRISE FUND	5,358.60	
BEAUREGARD PSH COMM IMPROV FUND	12,979.48	
BIENVILLE PAR TOUR & ECON	2,079.39	
BOSSIER CITY CIVIC CENTER	197,154.51	
CALCASIEU RIVER EAST WARDS	77,481.25	
CALCASIEU RIVER WEST WARDS	134,857.28	
CALCASIEU VISITOR ENT EAST WARD	0.00	
CALDWELL PSH ECON DEV FUND	0.00	
CAMERON PSH TOURISM DEV FUND	3,318.86	

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CLAIBORNE/HOMER ECON DEV FUND	1,886.75
CONCORDIA PARISH ECON DEV	6,979.08
DESOTO PSH VISITOR ENT FUND	5,996.69
E MORIAL CONV CENTER PHASE IV	374,907.25
EAST CARROL PSH VISITOR ENT	505.18
EAST FELICIANA PSH TOUR COMM	0.00
EBR PARISH ENHANCEMENT FUND	73,660.37
EBR PSH BAKER ECON DEV FUND	2,764.11
EBR PSH COMM IMPROVEMENT	147,320.79
EBR PSH RIVERSIDE CENTROPLEX FUND	71,450.56
EVANGELINE VISITOR ENT FUND	4,387.84
FRANKLIN PSH VISITOR ENT FUND	3,742.72
HOUMA/TERREBONNE TOURIST FUND	85,561.90
IBERIA PARISH	40,986.83
IBERVILLE ENTERPRISE FUND	5,969.70
JACKSON PSH ECON DEV & TOURISM	2,576.53
JEFFERSON DAVIS PSH VISITOR	11,786.92
LAFAYETTE PARISH	195,717.70
LAFOURCHE PSH ENTERPRISE FUND	21,490.44
LAFOURCHE RETARDED CITIZENS	21,168.10
LAKE CHARLES CIVIC CENTER (WARD3)	58,665.75
LASALLE PSH ECONOMIC DEV FUND	1,722.98
LINCOLN PSH ENTERPRISE FUND	20,929.26
LINCOLN PSH MUNICIPALITIES	20,615.30
LIVINGSTON PSH TOURISM IMPROV	30,909.53
MADISON VISITOR ENTERPRISE	4,038.62
MOREHOUSE PSH ENTERPRISE FUND	3,078.50
MOREHOUSE PSH/BASTROP MUNICIPAL	3,032.32
NATCHITOCHEES CONV FACILITY	0.00
NATCHITOCHEES HISTORICAL DISTRICT	41,120.09
NATCHITOCHEES PSH CONV FAC. FUND	0.00
NATCHITOCHEES PSH VISITOR ENT.FUND	13,845.15
NEW ORLEANS METRO CONV BUREAU	363,660.00
NEW ORLEANS SPORTS FRANCHISE FUND	0.00
OUACHITA PSH VISITOR FUND	115,708.58
PINEVILLE ECONOMIC DEV FUND	17,530.96
PLAQUEMINES PSH VISITOR ENT	47,599.22
POINT COUPEE PSH VISITOR ENT	1,508.15
RAPIDES ALEX/PINEVILLE TOUR	17,530.96
RAPIDES PARISH COLISEUM	5,843.65
RAPIDES PSH ECON DEV FUND	29,218.27
RED RIVER VISITOR ENT FUND	1,813.27
RICHLAND VISITOR ENTERPRISE	10,273.35
SABINE PSH TOURISM IMPROV FUND	21,949.32
SHREVEPORT RIVERFRONT/CONV CTR	282,174.27
SHREVEPORT/BOSSIER CITY VISITOR	69,067.55
ST BERNARD PSH ENTERPRISE	6,415.52
ST CHARLES PARISH	8,379.45
ST CHARLES RIVER PSH TOUR FUND	2,821.36
ST HELENA PSH TOURIST COMM FUND	0.00
ST JAMES PSH ENT FUND	1,779.77
ST JAMES PSH RIVER TOUR FUND	599.25
ST JOHN BAPTIST CONV FACILITY	77,383.33
ST JOHN BAPTIST RIVER PSH FUND	26,055.00
ST LANDRY PSH CITY HALL/MKT	12,416.28
ST LANDRY PSH HISTORICAL DEV	12,230.03
ST MARTIN PSH ENTERPRISE FUND	13,295.89

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ST MARY PSH VISITOR ENT FUND	83,798.48	
ST TAMMANY PSH TOURIST COMM FUND	139,157.45	
TANGIPAHOA PSH ECON DEV FUND	16,431.91	
TANGIPAHOA PSH TOURIST COMM FUND	48,802.76	
TENSAS PSH VISITOR ENT FUND	175.10	
TERREBONNE VISITOR ENT FUND	84,278.47	
UNION PARISH VISITOR ENT	7,107.96	
VERMILION PSH VISITOR ENT FUND	12,122.39	
VERNON PSH COMM IMPROVEMENT FUND	26,330.02	
WASHINGTON CONVENTION FACILITY	0.00	
WASHINGTON PSH ECON DEV & TOUR	924.44	
WASHINGTON PSH INFRASTRUCTURE	0.00	
WASHINGTON PSH TOURIST COMM FUND	2,745.59	
WEBSTER PSH CONV & VISITOR	16,293.86	
WEST B.R. PSH VISITOR ENT	37,638.43	
WEST CARROL PSH VISITOR ENT	1,002.42	
WEST FELICIANA-ST FRANCISVILLE	7,309.78	
WINN PSH TOURISM FUND	3,773.38	3,437,764.00
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	190,798.51	
TOUR TAX	10,572.03	201,370.54
LOCAL CATALOG SALES TAX		1,678.00
CONSUMER USE TAX		
CONSUMER USE TAX	1,674.92	
CONSUMER USE TAX - EXCISE	336.53	2,011.45
TOTAL OTHER REVENUES		9,767,828.75
GRAND TOTAL STATE & OTHER REVENUES		657,649,459.90