

LOUISIANA DEPARTMENT OF REVENUE
STATEMENT OF NET COLLECTIONS AND DISTRIBUTIONS
FOR THE MONTH OF FEBRUARY 2011

STATE REVENUES

ALCOHOLIC BEV - LIQ/WINE		1,201,628.25
ALCOHOLIC BEV - BEER		2,113,781.18
CORPORATION FRANCHISE		0.00
CORPORATION INCOME		(59,641,289.21)
GASOLINE		
TIMED ACCOUNT - FUELS	7,492,194.26	
TRANSPORT. TRUST - FUELS	29,968,777.04	
MOTOR VEHICLE LEASE RENTAL	<u>658,000.81</u>	38,118,972.11
GIFT		6,264.00
HAZARDOUS WASTE		5,413.86
INDIVIDUAL INCOME		
DECLARATION - INCOME	14,109,246.35	
FIDUCIARY INCOME	(1,399,208.66)	
INDIVIDUAL	10,353,780.65	
WITHHOLDING - INDIVIDUAL	<u>65,664,741.05</u>	88,728,559.39
INHERITANCE		17,569.57
INSPECTION FEE		
INSP. FEE - GASOLINE (4/32)	199,757.25	
INSP. FEE - SPECIAL FUELS	<u>109,254.51</u>	309,011.76
NATURAL GAS FRANCHISE		9,103.02
PUBLIC UTILITIES - T & C		115,628.37
AUTOMOBILE RENTAL TAX		340,930.76
SALES TAX - GENERAL		
AVIATION FUEL - TTF	2,483,333.00	
GENERAL SALES (M.V. NOT INCL.)	176,969,841.81	
LA. ECON. DEVELOPMENT FUND	0.00	
LA. ECON. DEVELOPMENT FUND	643,697.88	
LA. TOURISM PROM DISTRICT	1,318,696.03	
TELE CO PROP ASSESS RELIEF FUND	<u>1,980,524.71</u>	183,396,093.43
SEVERANCE		64,487,591.19
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,264,644.82	
TRANSPORT. TRUST - FUELS	<u>9,058,579.28</u>	11,323,224.10
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	0.00	
UTILITY & CARRIER-INSP & SUPER FUND	<u>109,556.44</u>	109,556.44
TOBACCO		
1970 ACT 252 (.03)	872,348.41	
1984 ACT 14 (.05)	1,453,914.02	
1984 ACT 876 (CIGARS & SMK TOB)	2,275,708.63	
1990 ACT 390 (.04) and 2000 ACT 32 (.04)	2,326,262.42	
2002 ACT 19 (.05)	1,453,914.02	
2002 ACT 19 (.07)	2,035,479.63	

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2006 ACT 752 (TOB REG ENFORCEMENT)	58,695.70	
2007 ACT 353 (ATC OFFICERS FUND)	14,000.00	
R. S. 47:841 (.08)	2,253,566.73	12,743,889.56
TOBACCO PERMIT		0.00

*MISCELLANEOUS RECEIPTS

CONTRACTOR FEE, NONRESIDENT	0.00	
ELECTRICAL COOPERATIVE FEE	0.00	0.00

TOTAL STATE REVENUES 343,385,927.78

OTHER REVENUES

MINERALS, OIL & GAS FEES

HAZARDOUS LIQUID PIPELINE FEE	0.00	
MASTER METER SAFETY INSPECTION FEE	0.00	
OIL SPILL CONTINGENCY FEE	1,925,816.31	
OILFIELD SITE REST FEE-GAS	598,276.79	
OILFIELD SITE REST FEE-OIL	155,943.17	
PIPELINE SAFETY INSPECTION FEE	0.00	
SURFACE MINING	27,222.08	2,707,258.35

JEFF PSH CONV CTR FUND

JEFF PSH CONV CTR FUND - ALL OTHER	38,955.90	
JEFF PSH CONV CTR FUND - EAST	29,088.35	
JEFF PSH CONV CTR FUND - GRAND ISLE	7,324.06	
JEFF PSH CONV CTR FUND - GRETNA	4,574.50	
JEFF PSH CONV CTR FUND - KENNER	15,074.79	
JEFF PSH CONV CTR FUND - KENNER CTY	15,540.99	
JEFF PSH CONV CTR FUND - WEST	13,136.13	123,694.72

BEER, PSH & MUNICIPALITY

365,333.29

HOTEL/MOTEL RM.OCCUPANCY

LA.STADIUM & EXP. DISTRICT	2,269,584.23	
N.O. EXHIBITION HALL AUTHORITY	1,492,069.77	3,761,654.00

N.O. EXHIB. HALL AUTH.

977,440.37

TELECOMMUNICATIONS(DEAF)

233,160.13

MARIJUANA/CNTRLLED SUBST.

0.00

ACADIA PSH VISITOR ENT. FUND

7,241.58

ALEX/PINEVILLE EXHIB HALL FUND

9,344.61

ALLEN PSH CAPITAL IMPROV FUND

10,057.86

ASCENSION PSH VISITOR ENT FUND

26,391.66

AVOYELLES PSH ENTERPRISE FUND

3,659.34

BEAUREGARD PSH COMM IMPROV FUND

5,475.62

BIENVILLE PAR TOUR & ECON

1,423.24

BOSSIER CITY CIVIC CENTER

140,465.48

CALCASIEU RIVER EAST WARDS

24,007.04

CALCASIEU RIVER WEST WARDS

54,706.17

CALCASIEU VISITOR ENT EAST WARD

0.00

CALDWELL PSH ECON DEV FUND

0.00

CAMERON PSH TOURISM DEV FUND

981.59

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CLAIBORNE/HOMER ECON DEV FUND	944.86
CONCORDIA PARISH ECON DEV	3,891.44
DESOTO PSH VISITOR ENT FUND	6,211.06
E MORIAL CONV CENTER PHASE IV	0.00
EAST CARROL PSH VISITOR ENT	356.33
EAST FELICIANA PSH TOUR COMM	10.92
EBR PARISH ENHANCEMENT FUND	75,821.72
EBR PSH BAKER ECON DEV FUND	2,407.80
EBR PSH COMM IMPROVEMENT	151,643.39
EBR PSH RIVERSIDE CENTROPLEX FUND	73,547.05
EVANGELINE VISITOR ENT FUND	0.00
FRANKLIN PSH VISITOR ENT FUND	2,527.90
HOUMA/TERREBONNE TOURIST FUND	21,301.04
IBERIA PARISH	25,245.35
IBERVILLE ENTERPRISE FUND	3,942.57
JACKSON PSH ECON DEV & TOURISM	452.58
JEFFERSON DAVIS PSH VISITOR	10,682.27
LAFAYETTE PARISH	143,851.45
LAFOURCHE PSH ENTERPRISE FUND	13,058.43
LAFOURCHE RETARDED CITIZENS	12,862.55
LAKE CHARLES CIVIC CENTER (WARD3)	23,646.94
LASALLE PSH ECONOMIC DEV FUND	1,444.09
LINCOLN PSH ENTERPRISE FUND	15,026.72
LINCOLN PSH MUNICIPALITIES	14,801.31
LIVINGSTON PSH TOURISM IMPROV	12,593.96
MADISON VISITOR ENTERPRISE	262.02
MOREHOUSE PSH ENTERPRISE FUND	2,311.17
MOREHOUSE PSH/BASTROP MUNICIPAL	2,276.50
NATCHITOCHES CONV FACILITY	0.00
NATCHITOCHES HISTORICAL DISTRICT	11,970.16
NATCHITOCHES PSH CONV FAC. FUND	0.00
NATCHITOCHES PSH VISITOR ENT.FUND	4,030.35
NEW ORLEANS METRO CONV BUREAU	413,318.14
NEW ORLEANS SPORTS FRANCHISE FUND	426,101.07
OUACHITA PSH VISITOR FUND	64,037.15
PINEVILLE ECONOMIC DEV FUND	7,908.55
PLAQUEMINES PSH VISITOR ENT	30,418.26
POINT COUPEE PSH VISITOR ENT	324.98
RAPIDES ALEX/PINEVILLE TOUR	7,908.55
RAPIDES PARISH COLISEUM	2,636.17
RAPIDES PSH ECON DEV FUND	13,180.91
RED RIVER VISITOR ENT FUND	675.89
RICHLAND VISITOR ENTERPRISE	5,599.69
SABINE PSH TOURISM IMPROV FUND	1,583.45
SHREVEPORT RIVERFRONT/CONV CTR	159,190.01
SHREVEPORT/BOSSIER CITY VISITOR	43,178.03
ST BERNARD PSH ENTERPRISE	0.00
ST CHARLES PARISH	10,088.98
ST CHARLES RIVER PSH TOUR FUND	3,396.97
ST HELENA PSH TOURIST COMM FUND	0.00
ST JAMES PSH ENT FUND	1,792.40
ST JAMES PSH RIVER TOUR FUND	603.50
ST JOHN BAPTIST CONV FACILITY	22,092.89
ST JOHN BAPTIST RIVER PSH FUND	7,438.68
ST LANDRY PSH CITY HALL/MKT	7,920.55
ST LANDRY PSH HISTORICAL DEV	7,801.72
ST MARTIN PSH ENTERPRISE FUND	4,447.25

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ST MARY PSH VISITOR ENT FUND	38,905.97	
ST TAMMANY PSH TOURIST COMM FUND	74,828.85	
TANGIPAHOA PSH ECON DEV FUND	11,625.16	
TANGIPAHOA PSH TOURIST COMM FUND	34,526.74	
TENSAS PSH VISITOR ENT FUND	0.00	
TERREBONNE VISITOR ENT FUND	20,981.50	
UNION PARISH VISITOR ENT	2,264.97	
VERMILION PSH VISITOR ENT FUND	5,711.83	
VERNON PSH COMM IMPROVEMENT FUND	15,620.48	
WASHINGTON CONVENTION FACILITY	0.00	
WASHINGTON PSH ECON DEV & TOUR	929.65	
WASHINGTON PSH INFRASTRUCTURE	0.00	
WASHINGTON PSH TOURIST COMM FUND	2,761.05	
WEBSTER PSH CONV & VISITOR	11,067.23	
WEST B.R. PSH VISITOR ENT	28,588.47	
WEST CARROL PSH VISITOR ENT	593.52	
WEST FELICIANA-ST FRANCISVILLE	6,469.94	
WINN PSH TOURISM FUND	<u>1,737.87</u>	2,419,133.14
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	152,730.38	
TOUR TAX	<u>5,898.57</u>	158,628.95
LOCAL CATALOG SALES TAX		35,171.00
CONSUMER USE TAX		
CONSUMER USE TAX	76,496.88	
CONSUMER USE TAX - EXCISE	<u>1,701.53</u>	78,198.41
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	TOTAL OTHER REVENUES	<u>10,859,672.36</u>
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	GRAND TOTAL STATE & OTHER REVENUES	<u><u>354,245,600.14</u></u>