

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

STATE REVENUES

ALCOHOLIC BEV - LIQ/WINE		1,572,331.97
ALCOHOLIC BEV - BEER		3,017,058.84
CORPORATION FRANCHISE		8,954,475.81
CORPORATION INCOME		26,863,427.41
GASOLINE		
TIMED ACCOUNT - FUELS	7,563,331.87	
TRANSPORT. TRUST - FUELS	30,253,327.48	
MOTOR VEHICLE LEASE RENTAL	540,601.54	38,357,260.89
GIFT		(19,071.24)
HAZARDOUS WASTE		2,490.48
INDIVIDUAL INCOME		
DECLARATION - INCOME	51,000,285.47	
FIDUCIARY INCOME	3,081,310.79	
INDIVIDUAL	68,254,666.63	
WITHHOLDING - INDIVIDUAL	181,861,201.26	304,197,464.15
INHERITANCE		143,870.41
INSPECTION FEE		
INSP. FEE - GASOLINE (4/32)	412,839.89	
INSP. FEE - SPECIAL FUELS	227,385.32	640,225.21
NATURAL GAS FRANCHISE		33,513.35
PUBLIC UTILITIES - T & C		300,993.15
AUTOMOBILE RENTAL TAX		458,743.26
SALES TAX - GENERAL		
AVIATION FUEL - TTF	2,483,337.00	
GENERAL SALES (M.V. NOT INCL.)	218,787,103.44	
LA. ECON. DEVELOPMENT FUND	0.00	
LA. ECON. DEVELOPMENT FUND	947,615.51	
LA. TOURISM PROM DISTRICT	1,795,755.48	
TELE CO PROP ASSESS RELIEF FUND	2,415,012.61	226,428,824.04
SEVERANCE		79,757,307.43
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,384,407.14	
TRANSPORT. TRUST - FUELS	9,537,628.54	11,922,035.68
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	0.00	
UTILITY & CARRIER-INSP & SUPER FUND	1,610,262.05	1,610,262.05
TOBACCO		
1970 ACT 252 (.03)	776,957.75	
1984 ACT 14 (.05)	1,294,929.58	
1984 ACT 876 (CIGARS & SMK TOB)	1,559,044.34	
1990 ACT 390 (.04) and 2000 ACT 32 (.04)	2,071,887.32	
2002 ACT 19 (.05)	1,294,929.58	
2002 ACT 19 (.07)	1,812,901.41	

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2006 ACT 752 (TOB REG ENFORCEMENT)	51,797.18	
2007 ACT 353 (ATC OFFICERS FUND)	12,949.30	
R. S. 47:841 (.08)	2,007,140.85	10,882,537.31
TOBACCO PERMIT		0.00

*MISCELLANEOUS RECEIPTS

CONTRACTOR FEE, NONRESIDENT	90.00	
ELECTRICAL COOPERATIVE FEE	4,881.00	4,971.00

TOTAL STATE REVENUES **715,128,721.20**

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	228,567.81	
OILFIELD SITE REST FEE-OIL	71,852.60	
PIPELINE SAFETY INSPECTION FEE	0.00	
SURFACE MINING	23,337.36	323,757.77

JEFF PSH CONV CTR FUND

JEFF PSH CONV CTR FUND - ALL OTHER	65,802.56	
JEFF PSH CONV CTR FUND - EAST	50,096.74	
JEFF PSH CONV CTR FUND - GRAND ISLE	5,058.17	
JEFF PSH CONV CTR FUND - GRETNA	9,649.50	
JEFF PSH CONV CTR FUND - KENNER	34,571.57	
JEFF PSH CONV CTR FUND - KENNER CTY	35,640.78	
JEFF PSH CONV CTR FUND - WEST	23,091.74	223,911.06

BEER, PSH & MUNICIPALITY

453,344.05

HOTEL/MOTEL RM.OCCUPANCY

LA.STADIUM & EXP. DISTRICT	3,377,657.04	
N.O. EXHIBITION HALL AUTHORITY	2,232,804.35	5,610,461.39

N.O. EXHIB. HALL AUTH.

1,130,013.34

TELECOMMUNICATIONS(DEAF)

180,568.42

MARIJUANA/CNTRLLED SUBST.

350.00

ACADIA PSH VISITOR ENT. FUND	8,852.09	
ALEX/PINEVILLE EXHIB HALL FUND	23,359.26	
ALLEN PSH CAPITAL IMPROV FUND	17,865.77	
ASCENSION PSH VISITOR ENT FUND	44,410.87	
AVOYELLES PSH ENTERPRISE FUND	4,059.32	
BEAUREGARD PSH COMM IMPROV FUND	14,858.73	
BIENVILLE PAR TOUR & ECON	1,620.75	
BOSSIER CITY CIVIC CENTER	167,711.94	
CALCASIEU RIVER EAST WARDS	51,860.76	
CALCASIEU RIVER WEST WARDS	68,665.76	
CALCASIEU VISITOR ENT EAST WARD	0.00	
CALDWELL PSH ECON DEV FUND	0.00	
CAMERON PSH TOURISM DEV FUND	3,405.93	

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CLAIBORNE/HOMER ECON DEV FUND	1,812.30
CONCORDIA PARISH ECON DEV	9,217.51
DESOTO PSH VISITOR ENT FUND	5,854.76
E MORIAL CONV CENTER PHASE IV	0.00
EAST CARROL PSH VISITOR ENT	597.49
EAST FELICIANA PSH TOUR COMM	19.85
EBR PARISH ENHANCEMENT FUND	97,908.08
EBR PSH BAKER ECON DEV FUND	6,011.58
EBR PSH COMM IMPROVEMENT	195,816.12
EBR PSH RIVERSIDE CENTROPLEX FUND	94,970.80
EVANGELINE VISITOR ENT FUND	3,392.36
FRANKLIN PSH VISITOR ENT FUND	4,639.95
HOUMA/TERREBONNE TOURIST FUND	88,002.19
IBERIA PARISH	21,119.96
IBERVILLE ENTERPRISE FUND	7,498.07
JACKSON PSH ECON DEV & TOURISM	2,114.03
JEFFERSON DAVIS PSH VISITOR	13,314.39
LAFAYETTE PARISH	208,969.54
LAFOURCHE PSH ENTERPRISE FUND	37,241.16
LAFOURCHE RETARDED CITIZENS	36,682.53
LAKE CHARLES CIVIC CENTER (WARD3)	51,082.86
LASALLE PSH ECONOMIC DEV FUND	1,580.06
LINCOLN PSH ENTERPRISE FUND	13,466.74
LINCOLN PSH MUNICIPALITIES	13,264.74
LIVINGSTON PSH TOURISM IMPROV	25,680.54
MADISON VISITOR ENTERPRISE	3,731.79
MOREHOUSE PSH ENTERPRISE FUND	2,632.21
MOREHOUSE PSH/BASTROP MUNICIPAL	2,592.73
NATCHITOCHES CONV FACILITY	0.00
NATCHITOCHES HISTORICAL DISTRICT	40,795.21
NATCHITOCHES PSH CONV FAC. FUND	0.00
NATCHITOCHES PSH VISITOR ENT.FUND	13,735.76
NEW ORLEANS METRO CONV BUREAU	770,920.49
NEW ORLEANS SPORTS FRANCHISE FUND	794,763.28
OUACHITA PSH VISITOR FUND	99,651.51
PINEVILLE ECONOMIC DEV FUND	20,454.32
PLAQUEMINES PSH VISITOR ENT	32,329.70
POINT COUPEE PSH VISITOR ENT	1,793.25
RAPIDES ALEX/PINEVILLE TOUR	20,454.32
RAPIDES PARISH COLISEUM	6,818.10
RAPIDES PSH ECON DEV FUND	34,090.52
RED RIVER VISITOR ENT FUND	3,119.30
RICHLAND VISITOR ENTERPRISE	11,301.02
SABINE PSH TOURISM IMPROV FUND	23,813.42
SHREVEPORT RIVERFRONT/CONV CTR	211,046.81
SHREVEPORT/BOSSIER CITY VISITOR	54,576.17
ST BERNARD PSH ENTERPRISE	5,426.99
ST CHARLES PARISH	13,860.53
ST CHARLES RIVER PSH TOUR FUND	4,666.84
ST HELENA PSH TOURIST COMM FUND	0.00
ST JAMES PSH ENT FUND	742.50
ST JAMES PSH RIVER TOUR FUND	250.00
ST JOHN BAPTIST CONV FACILITY	19,096.21
ST JOHN BAPTIST RIVER PSH FUND	6,429.70
ST LANDRY PSH CITY HALL/MKT	9,541.00
ST LANDRY PSH HISTORICAL DEV	9,397.89
ST MARTIN PSH ENTERPRISE FUND	14,031.40

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ST MARY PSH VISITOR ENT FUND	45,578.36	
ST TAMMANY PSH TOURIST COMM FUND	136,165.00	
TANGIPAHOA PSH ECON DEV FUND	16,226.78	
TANGIPAHOA PSH TOURIST COMM FUND	48,193.54	
TENSAS PSH VISITOR ENT FUND	0.07	
TERREBONNE VISITOR ENT FUND	86,682.11	
UNION PARISH VISITOR ENT	1,907.59	
VERMILION PSH VISITOR ENT FUND	9,886.28	
VERNON PSH COMM IMPROVEMENT FUND	24,114.79	
WASHINGTON CONVENTION FACILITY	0.00	
WASHINGTON PSH ECON DEV & TOUR	804.45	
WASHINGTON PSH INFRASTRUCTURE	0.00	
WASHINGTON PSH TOURIST COMM FUND	2,389.22	
WEBSTER PSH CONV & VISITOR	15,105.85	
WEST B.R. PSH VISITOR ENT	36,731.25	
WEST CARROL PSH VISITOR ENT	1,001.43	
WEST FELICIANA-ST FRANCISVILLE	13,566.92	
WINN PSH TOURISM FUND	3,945.19	4,021,290.59
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	138,200.73	
TOUR TAX	5,121.34	143,322.07
LOCAL CATALOG SALES TAX		2,639.58
CONSUMER USE TAX		
CONSUMER USE TAX	38,230.84	
CONSUMER USE TAX - EXCISE	1,145.64	39,376.48
TOTAL OTHER REVENUES		12,129,034.75
GRAND TOTAL STATE & OTHER REVENUES		727,257,755.95