

Louisiana Department of Revenue
Statement of Net Collections and Distributions
Month of May 2007
Report Date: 08/24/2007

STATE REVENUES		
ALCOHOLIC BEV - LIQ/WINE		1,447,822.90
ALCOHOLIC BEV - BEER		3,087,895.46
CORPORATION FRANCHISE		-5,749,989.97
CORPORATION INCOME		82,905,179.68
GASOLINE		
TIMED ACCOUNT - FUELS	7,062,045.72	
TRANSPORT. TRUST - FUELS	28,248,182.86	
	-----	35,310,228.58
GIFT		
HAZARDOUS WASTE		1,730,875.40
		37,220.37
INDIVIDUAL INCOME		
DECLARATION - INCOME	49,035,437.73	
FIDUCIARY INCOME	19,394,872.19	
INDIVIDUAL	242,523,069.84	
WITHHOLDING - INDIVIDUAL	167,751,488.77	
	-----	478,704,868.53
INHERITANCE		
		135,730.24
INSPECTION FEE		
INSP. FEE - GASOLINE (1/32)	286,909.33	
INSP. FEE - SPECIAL FUELS	201,589.84	
	-----	488,499.17
NATURAL GAS FRANCHISE		
		-1,782.32
PUBLIC UTILITIES - T & C		
		584,149.44
AUTOMOBILE RENTAL TAX		
		460,571.54
SALES TAX - GENERAL		
AVIATION FUEL - TTF	808,333.00	
GENERAL SALES (M.V. NOT INCL.)	220,870,174.71	
LA ECON WORK FORCE DEV/TRN	.00	
LA.ECON WORK FORCE DEV/MKT	.00	
LA.ECON.DEVELOPMENT FUND	905,222.76	
LA.TOURISM PROM DISTRICT	1,697,086.28	
TELE CO PROP ASSESS RELIEF FUND	2,299,162.48	
	-----	226,579,979.23
SEVERANCE		
		85,972,659.77
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,642,283.84	
TRANSPORT. TRUST - FUELS	10,569,135.34	
	-----	13,211,419.18
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	182,706.49	
UTILITY & CARRIER-INSP & SUPER FUND	730,825.92	
	-----	913,532.41
TOBACCO		
1970 ACT 252 (.03)	892,360.58	
1984 ACT 14 (.05)	1,487,267.63	
1984 ACT 876 (CIGARS & SMK TOB)	1,833,872.13	
1990 ACT 390 (.04)	2,379,628.20	
2002 ACT 19 (.05)	1,487,267.63	
2002 ACT 19 (.07)	2,082,174.68	
2006 ACT 752 (1/4 OF 1/20)	74,363.38	
R. S. 47:841 (.08)	2,305,264.83	
TOBACCO PERMIT	.00	
	-----	12,542,199.06
*MISCELLANEOUS RECEIPTS		
CONTRACTOR FEE, NONRESIDENT	1,630.00	
ELECTRICAL COOPERATIVE FEE	.00	
	-----	1,630.00
TOTAL STATE REVENUES		938,362,688.67

OTHER REVENUES

MINERALS, OIL & GAS FEES		
HAZARDOUS LIQUID PIPELINE FEE	.00	
MASTER METER SAFETY INSPECTION FEE	.00	
OIL SPILL CONTINGENCY FEE	.00	
OILFIELD SITE REST FEE-GAS	348,928.76	
OILFIELD SITE REST FEE-OIL	97,839.85	
PIPELINE SAFETY INSPECTION FEE	.00	
SURFACE MINING	21,394.16	
	-----	468,162.77
JEFF PSH CONV CTR FUND		
JEFF PSH CONV CTR FUND - ALL OTHER	53,870.76	
JEFF PSH CONV CTR FUND - EAST	39,242.69	
JEFF PSH CONV CTR FUND - GRAND ISLE	1,514.24	
JEFF PSH CONV CTR FUND - GRETNA	9,579.50	
JEFF PSH CONV CTR FUND - KENNER	54,184.94	
JEFF PSH CONV CTR FUND - KENNER CTY	55,860.73	
JEFF PSH CONV CTR FUND - WEST	22,304.04	
	-----	236,556.90
BEER, PSH & MUNICIPALITY		339,425.80
HOTEL/MOTEL RM.OCCUPANCY		
LA.STADIUM & EXP. DISTRICT	2,182,718.73	
N.O. EXHIBITION HALL AUTHORITY	1,330,229.95	
	-----	3,512,948.68
N.O. EXHIB. HALL AUTH.		603,335.60
TELECOMMUNICATIONS(DEAF)		306,990.05
MARIJUANA/CNTRLLED SUBST.		240.00
ACADIA PSH VISITOR ENT. FUND		13,271.70
ALEX/PINEVILLE EXHIB HALL FUND		15,410.16
ALLEN PSH CAPITAL IMPROV FUND		12,735.96
ASCENSION PSH VISITOR ENT FUND		39,431.20
AVOYELLES PSH ENTERPRISE FUND		3,424.13
BEAUREGARD PSH COMM IMPROV FUND		1,907.89
BIENVILLE PAR TOUR & ECON		215.37
BOSSIER CITY CIVIC CENTER		107,384.66
CALCASIEU RIVER EAST WARDS		46,779.37
CALCASIEU RIVER WEST WARDS		81,290.81
CALCASIEU VISITOR ENT EAST WARD		.00
CALDWELL PSH ECON DEV FUND		243.16
CAMERON PSH TOURISM DEV FUND		4,887.35
CLAIBORNE/HOMER ECON DEV FUND		504.19
CONCORDIA PARISH ECON DEV		10,785.00
DESOTO PSH VISITOR ENT FUND		1,178.10
E MORIAL CONV CENTER PHASE IV		.00
EAST CARROL PSH VISITOR ENT		223.31
EAST FELICIANA PSH TOUR COMM		608.84
EBR PARISH ENHANCEMENT FUND		79,024.52
EBR PSH BAKER ECON DEV FUND		6,668.60
EBR PSH COMM IMPROVEMENT		158,049.05
EBR PSH RIVERSIDE CENTROPLEX FUND		76,653.79
EVANGELINE VISITOR ENT FUND		4,055.07
FRANKLIN PSH VISITOR ENT FUND		2,838.55
HOUMA/TERREBONNE TOURIST FUND		27,450.11
IBERIA PARISH		36,086.07
IBERVILLE ENTERPRISE FUND		4,072.58
JACKSON PSH ECON DEV & TOURISM		2,167.61
JEFFERSON DAVIS PSH VISITOR		12,780.77
LAFAYETTE PARISH		230,613.01
LAFOURCHE PSH ENTERPRISE FUND		14,895.40
LAFOURCHE RETARDED CITIZENS		14,671.95
LAKE CHARLES CIVIC CENTER (WARD3)		46,077.71
LASALLE PSH ECONOMIC DEV FUND		3,308.99
LINCOLN PSH ENTERPRISE FUND		16,767.71
LINCOLN PSH MUNICIPALITIES		16,516.19
LIVINGSTON PSH TOURISM IMPROV		9,124.09
MADISON VISITOR ENTERPRISE		9.93
MOREHOUSE PSH ENTERPRISE FUND		2,733.00
MOREHOUSE PSH/BASTROP MUNICIPAL		2,692.01
NATCHITOCHES CONV FACILITY		.00
NATCHITOCHES HISTORICAL DISTRICT		24,603.59
NATCHITOCHES PSH CONV FAC. FUND		.00
NATCHITOCHES PSH VISITOR ENT.FUND		8,284.03
NEW ORLEANS METROP CONV BUREAU		584,914.61
NEW ORLEANS TOUR & ECON DEV		603,004.62
OUACHITA PSH VISITOR FUND		92,398.50
PINEVILLE ECONOMIC DEV FUND		14,034.26
PLAQUEMINES PSH VISITOR ENT		7,330.60
POINT COUPEE PSH VISITOR ENT		3,047.92

RAPIDES ALEX/PINEVILLE TOUR		14,034.26
RAPIDES PARISH COLISEUM		4,678.94
RAPIDES PSH ECON DEV FUND		23,390.44
RED RIVER VISITOR ENT FUND		811.37
RICHLAND VISITOR ENTERPRISE		7,989.63
SABINE PSH TOURISM IMPROV FUND		38,228.49
SHREVEPORT RIVERFRONT/CONV CTR		114,960.01
SHREVEPORT/BOSSIER CITY VISITOR		37,431.74
ST BERNARD PSH ENTERPRISE		2,990.40
ST CHARLES PARISH		18,987.12
ST CHARLES RIVER PSH TOUR FUND		6,392.97
ST HELENA PSH TOURIST COMM FUND		.00
ST JAMES PSH ENT FUND		.00
ST JAMES PSH RIVER TOUR FUND		.00
ST JOHN BAPTIST CONV FACILITY		13,052.47
ST JOHN BAPTIST RIVER PSH FUND		4,394.77
ST LANDRY PSH CITY HALL/MKT		11,052.07
ST LANDRY PSH HISTORICAL DEV		10,886.30
ST MARTIN PSH ENTERPRISE FUND		38,845.52
ST MARY PSH VISITOR ENT FUND		55,599.29
ST TAMMANY PSH TOURIST COMM FUND		105,070.70
TANGIPAHOA PSH ECON DEV FUND		14,429.50
TANGIPAHOA PSH TOURIST COMM FUND		42,855.61
TENSAS PSH VISITOR ENT FUND		97.26
TERREBONNE VISITOR ENT FUND		27,038.38
UNION PARISH VISITOR ENT		1,017.31
VERMILION PSH VISITOR ENT FUND		7,938.02
VERNON PSH COMM IMPROVEMENT FUND		-9,216.29
WASHINGTON CONVENTION FACILITY		.00
WASHINGTON PSH ECON DEV & TOUR		1,439.44
WASHINGTON PSH INFRASTRUCTURE		.00
WASHINGTON PSH TOURIST COMM FUND		4,275.14
WEBSTER PSH CONV & VISITOR		14,418.73
WEST B.R. PSH VISITOR ENT		44,890.95
WEST CARROL PSH VISITOR ENT		700.70
WEST FELICIANA-ST FRANCISVILLE		9,691.34
WINN PSH TOURISM FUND		845.61

		4,024,939.88
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	20,975.70	
TOUR TAX	.00	

		20,975.70
LOCAL CATALOG SALES TAX		10,091.00
CONSUMER USE TAX		
CONSUMER USE TAX	2,134.00	
CONSUMER USE TAX - EXCISE	.00	

		2,134.00
TOTAL OTHER REVENUES		8,615,234.73

OTHER REVENUES		946,977,923.40

FOR ADDITIONAL INFORMATION CONTACT:		
ANITA JOHNSON @ (225) 219-2305		
CONTROLLERS DIVISION		