

LOUISIANA DEPARTMENT OF REVENUE
STATEMENT OF NET COLLECTIONS AND DISTRIBUTIONS
FOR THE MONTH OF DECEMBER 2017

<u>STATE REVENUES</u>		
ALCOHOLIC BEV - LIQ/WINE		3,281,150
ALCOHOLIC BEV - BEER		3,293,879
CORPORATION FRANCHISE		34,987,915
CORPORATION INCOME		104,963,744
GASOLINE		
TIMED ACCOUNT - FUELS	7,744,412	
TRANSPORT. TRUST - FUELS	30,977,647	38,722,059
GIFT		-
HAZARDOUS WASTE		5,155
INDIVIDUAL INCOME		
DECLARATION - INCOME	27,474,794	
FIDUCIARY INCOME	134,815	
INDIVIDUAL	16,508,037	
WITHHOLDING - INDIVIDUAL	184,213,619	228,331,265
INHERITANCE		-
INSPECTION FEE		
INSP. FEE - GASOLINE (4/32)	116,497	
INSP. FEE - SPECIAL FUELS	86,963	203,460
NATURAL GAS FRANCHISE		-
PUBLIC UTILITIES - T & C		496,719
AUTOMOBILE RENTAL TAX		584,474
SALES TAX - GENERAL		
AVIATION FUEL - TTF	2,483,333	
GENERAL SALES (M.V. NOT INCL.)	310,786,240	
MOTOR VEHICLE LEASE RENTAL	4,377,950	
LA. ECON. DEVELOPMENT FUND	-	
LA. ECON. DEVELOPMENT FUND	1,025,731	
LA. TOURISM PROM DISTRICT	1,917,674	
TELE CO PROP ASSESS RELIEF FUND	1,493,227	322,084,155
SEVERANCE		36,334,581
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,470,549	
TRANSPORT. TRUST - FUELS	9,882,194	12,352,743
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	-	
UTILITY & CARRIER-INSP & SUPER FUND	1,720,833	1,720,833
TOBACCO		
1970 ACT 252 (.03)	601,274	
1984 ACT 14 (.05)	1,002,123	
1984 ACT 876 (CIGARS & SMK TOB)	2,802,805	
1990 ACT 390 (.04) and 2000 ACT 32 (.04)	1,603,396	
2002 ACT 19 (.05)	1,002,123	
2002 ACT 19 (.07)	1,402,972	

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2006 ACT 752 (TOB REG ENFORCEMENT)	50,106	
2007 ACT 353 (ATC OFFICERS FUND)	-	
R. S. 47:841 (.08)	1,553,290	
TOBACCO - MEDICAID MATCH ACT 94 OF 2015	10,021,227	
TOBACCO - ACT 4 OF 2016	4,409,340	24,448,656

*MISCELLANEOUS RECEIPTS		
CONTRACTOR FEE, NONRESIDENT	-	
ELECTRICAL COOPERATIVE FEE	-	-

TOTAL STATE REVENUES **811,810,788**

OTHER REVENUES

MINERALS, OIL & GAS FEES		
HAZARDOUS LIQUID PIPELINE FEE	-	
MASTER METER SAFETY INSPECTION FEE	-	
OIL SPILL CONTINGENCY FEE	-	
OILFIELD SITE REST FEE-GAS	1,708	
OILFIELD SITE REST FEE-OIL	6,014	
PIPELINE SAFETY INSPECTION FEE	-	
SURFACE MINING	2,140	9,862

JEFF PARISH CONV CTR FUND		
JEFF PARISH CONV CTR FUND - ALL OTHER	101,324	
JEFF PARISH CONV CTR FUND - EAST	72,045	
JEFF PARISH CONV CTR FUND - GRAND ISLE	7,165	
JEFF PARISH CONV CTR FUND - GRETN	11,375	
JEFF PARISH CONV CTR FUND - KENNER	42,904	
JEFF PARISH CONV CTR FUND - KENNER CTY	44,231	
JEFF PARISH CONV CTR FUND - WEST	37,273	316,317

BEER, PARISH & MUNICIPALITY 381,064

HOTEL/MOTEL RM.OCCUPANCY		
LA.STADIUM & EXP. DISTRICT	4,755,394	
N.O. EXHIBITION HALL AUTHORITY	3,199,680	7,955,074

N.O. EXHIB. HALL AUTH.		1,727,590
TELECOMMUNICATIONS		92
TELECOMMUNICATIONS(DEAF)		-
MARIJUANA/CNTRLLED SUBST.		-

ACADIA PARISH VISITOR ENT. FUND	8,672
ALEX/PINEVILLE EXHIB HALL FUND	18,461
ALLEN PARISH CAPITAL IMPROV FUND	11,828
ASCENSION PARISH VISITOR ENT FUND	93,448
AVOYELLES PARISH ENTERPRISE FUND	10,032
BEAUREGARD PARISH COMM IMPROV FUND	7,076
BIENVILLE PAR TOUR & ECON	1,924
BOSSIER CITY CIVIC CENTER	147,733
CALCASIEU HIGHER LEARNING	145,745
CALCASIEU RIVER EAST WARDS	-
CALCASIEU RIVER WEST WARDS	116,058

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CALCASIEU VISITOR ENT EAST WARD	45
CALDWELL PARISH ECON DEV FUND	13
CAMERON PARISH TOURISM DEV FUND	3,502
CLAIBORNE/HOMER ECON DEV FUND	1,111
CLAIBORNE PARISH TOURISM & ECON DEV.	-
CONCORDIA PARISH ECON DEV	10,746
DESOTO PARISH VISITOR ENT FUND	13,156
E MORIAL CONV CENTER PHASE IV	-
EAST CARROL PARISH VISITOR ENT	301
EAST FELICIANA PARISH TOUR COMM	-
EBR PARISH ENHANCEMENT FUND	84,389
EBR PARISH BAKER ECON DEV FUND	498
EBR PARISH COMM IMPROVEMENT	168,777
EBR PARISH RIVERSIDE CENTROPLEX FUND	81,857
EVANGELINE VISITOR ENT FUND	2,951
FRANKLIN PARISH VISITOR ENT FUND	2,494
HOUMA/TERREBONNE TOURIST FUND	33,391
IBERIA PARISH	26,954
IBERVILLE ENTERPRISE FUND	11,158
JACKSON PARISH ECON DEV & TOURISM	10,609
JEFFERSON DAVIS PARISH VISITOR	10,597
LAFAYETTE PARISH	234,544
LAFOURCHE PARISH ENTERPRISE FUND	18,845
LAFOURCHE RETARDED CITIZENS	18,562
LAKE CHARLES CIVIC CENTER (WARD3)	137,974
LASALLE PARISH ECONOMIC DEV FUND	1,390
LINCOLN PARISH ENTERPRISE FUND	22,244
LINCOLN PARISH MUNICIPALITIES	21,911
LIVINGSTON PARISH TOURISM IMPROV	26,841
MADISON VISITOR ENTERPRISE	3,160
MOREHOUSE PARISH ENTERPRISE FUND	2,131
MOREHOUSE PARISH/BASTROP MUNICIPAL	2,099
NATCHITOCHES CONV FACILITY	-
NATCHITOCHES HISTORICAL DISTRICT	40,009
NATCHITOCHES PARISH CONV FAC. FUND	-
NATCHITOCHES PARISH VISITOR ENT.FUND	13,471
NEW ORLEANS METRO CONV BUREAU	1,020,032
NEW ORLEANS SPORTS FRANCHISE FUND	1,051,580
NEW ORLEANS QUALITY OF LIFE FUND	322,784
OUACHITA PARISH VISITOR FUND	103,210
PINEVILLE ECONOMIC DEV FUND	15,615
PLAQUEMINES PARISH VISITOR ENT	16,631
POINT COUPEE PARISH VISITOR ENT	5,391
RAPIDES ALEX/PINEVILLE TOUR	15,615
RAPIDES PARISH COLISEUM	5,205
RAPIDES PARISH ECON DEV FUND	26,025
RED RIVER VISITOR ENT FUND	2,222
RICHLAND VISITOR ENTERPRISE	6,924
SABINE PARISH TOURISM IMPROV FUND	9,868
SHREVEPORT RIVERFRONT/CONV CTR	181,170
SHREVEPORT/BOSSIER CITY VISITOR	47,393
ST BERNARD PARISH ENTERPRISE	11,835
ST CHARLES PARISH	12,785
ST CHARLES RIVER PARISH TOUR FUND	4,305
ST HELENA PARISH TOURIST COMM FUND	-
ST JAMES PARISH ENT FUND	1,808
ST JAMES PARISH RIVER TOUR FUND	609

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ST JOHN BAPTIST CONV FACILITY	24,938	
ST JOHN BAPTIST RIVER PARISH FUND	8,397	
ST LANDRY PARISH CITY HALL/MKT	18,094	
ST LANDRY PARISH HISTORICAL DEV	17,823	
ST MARTIN PARISH ENTERPRISE FUND	9,375	
ST MARY PARISH VISITOR ENT FUND	35,697	
ST TAMMANY PARISH TOURIST COMM FUND	156,980	
TANGIPAHOA PARISH ECON DEV FUND	13,830	
TANGIPAHOA PARISH TOURIST COMM FUND	41,075	
TENSAS PARISH VISITOR ENT FUND	158	
TERREBONNE VISITOR ENT FUND	32,890	
UNION PARISH VISITOR ENT	1,965	
VERMILION PARISH VISITOR ENT FUND	7,407	
VERNON PARISH COMM IMPROVEMENT FUND	30,758	
WASHINGTON CONVENTION FACILITY	-	
WASHINGTON PARISH ECON DEV & TOUR	908	
WASHINGTON PARISH INFRASTRUCTURE	-	
WASHINGTON PARISH TOURIST COMM FUND	2,698	
WEBSTER PARISH CONV & VISITOR	11,268	
WEST B.R. PARISH VISITOR ENT	44,232	
WEST CARROL PARISH VISITOR ENT	1,440	
WEST FELICIANA-ST FRANCISVILLE	18,835	
WINN PARISH TOURISM FUND	3,631	
GRANT PARISH ECONOMIC DEVELOPMENT	177	4,910,290
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	236,075	
TOUR TAX	23,174	259,249
LOCAL CATALOG SALES TAX		298,715
CONSUMER USE TAX		
CONSUMER USE TAX	66,595	
CONSUMER USE TAX - EXCISE	325	66,920
TOTAL OTHER REVENUES		15,925,173
GRAND TOTAL STATE & OTHER REVENUES		827,735,961