

LOUISIANA DEPARTMENT OF REVENUE
STATEMENT OF NET COLLECTIONS AND DISTRIBUTIONS
FOR THE MONTH OF OCTOBER 2016

<u>STATE REVENUES</u>		
ALCOHOLIC BEV - LIQ/WINE		2,781,606
ALCOHOLIC BEV - BEER		3,720,005
CORPORATION FRANCHISE		(13,123,627)
CORPORATION INCOME		(39,370,882)
GASOLINE		
TIMED ACCOUNT - FUELS	8,300,863	
TRANSPORT. TRUST - FUELS	33,203,453	41,504,316
GIFT		
HAZARDOUS WASTE		731,288
INDIVIDUAL INCOME		
DECLARATION - INCOME	5,779,701	
FIDUCIARY INCOME	(131,058)	
INDIVIDUAL	31,989,421	
WITHHOLDING - INDIVIDUAL	258,570,607	296,208,671
INHERITANCE		-
INSPECTION FEE		
INSP. FEE - GASOLINE (4/32)	186,790	
INSP. FEE - SPECIAL FUELS	138,330	325,120
NATURAL GAS FRANCHISE		117,552
PUBLIC UTILITIES - T & C		599,899
AUTOMOBILE RENTAL TAX		467,580
SALES TAX - GENERAL		
AVIATION FUEL - TTF	2,483,333	
GENERAL SALES (M.V. NOT INCL.)	303,108,655	
MOTOR VEHICLE LEASE RENTAL	4,436,148	
LA. ECON. DEVELOPMENT FUND	(23,106)	
LA. ECON. DEVELOPMENT FUND	1,037,190	
LA.TOURISM PROM DISTRICT	1,893,175	
TELE CO PROP ASSESS RELIEF FUND	1,599,641	314,535,036
SEVERANCE		29,817,697
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,535,690	
TRANSPORT. TRUST - FUELS	10,142,761	12,678,451
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	-	
UTILITY & CARRIER-INSP & SUPER FUND	282,820	282,820
TOBACCO		
1970 ACT 252 (.03)	604,682	
1984 ACT 14 (.05)	1,007,804	
1984 ACT 876 (CIGARS & SMK TOB)	2,959,884	
1990 ACT 390 (.04) and 2000 ACT 32 (.04)	1,612,486	
2002 ACT 19 (.05)	1,007,804	
2002 ACT 19 (.07)	1,410,926	

2006 ACT 752 (TOB REG ENFORCEMENT)	40,312	
2007 ACT 353 (ATC OFFICERS FUND)	10,078	
R. S. 47:841 (.08)	1,562,096	
TOBACCO MEDICADE MATCH ACT 94 OF 2015	10,078,040	
TOBACCO ACT 4 OF 2016	4,434,338	24,728,450
TOBACCO PERMIT		-

*MISCELLANEOUS RECEIPTS	
CONTRACTOR FEE, NONRESIDENT	-
ELECTRICAL COOPERATIVE FEE	

TOTAL STATE REVENUES

676,003,982

OTHER REVENUES

MINERALS, OIL & GAS FEES		
HAZARDOUS LIQUID PIPELINE FEE	-	
MASTER METER SAFETY INSPECTION FEE	-	
OIL SPILL CONTINGENCY FEE	343,453	
OILFIELD SITE REST FEE-GAS	17,366	
OILFIELD SITE REST FEE-OIL	2,751	
PIPELINE SAFETY INSPECTION FEE	-	
SURFACE MINING	17,204	380,774

JEFF PARISH CONV CTR FUND		
JEFF PARISH CONV CTR FUND - ALL OTHER	78,705	
JEFF PARISH CONV CTR FUND - EAST	57,833	
JEFF PARISH CONV CTR FUND - GRAND ISLE	2,011	
JEFF PARISH CONV CTR FUND - GRETNA	10,354	
JEFF PARISH CONV CTR FUND - KENNER	40,046	
JEFF PARISH CONV CTR FUND - KENNER CTY	41,285	
JEFF PARISH CONV CTR FUND - WEST	28,554	258,788

BEER, PARISH & MUNICIPALITY

419,736

HOTEL/MOTEL RM.OCCUPANCY		
LA.STADIUM & EXP. DISTRICT	2,394,687	
N.O. EXHIBITION HALL AUTHORITY	1,436,556	3,831,243

N.O. EXHIB. HALL AUTH.		1,257,866
TELECOMMUNICATIONS		89,052
TELECOMMUNICATIONS(DEAF)		1,000,000
MARIJUANA/CNTRLLED SUBST.		-

ACADIA PARISH VISITOR ENT. FUND	9,860
ALEX/PINEVILLE EXHIB HALL FUND	15,009
ALLEN PARISH CAPITAL IMPROV FUND	18,490
ASCENSION PARISH VISITOR ENT FUND	134,282
AVOYELLES PARISH ENTERPRISE FUND	9,675
BEAUREGARD PARISH COMM IMPROV FUND	5,438
BIENVILLE PAR TOUR & ECON	2,032
BOSSIER CITY CIVIC CENTER	125,324
CALCASIEU HIGHER LEARNING	113,789
CALCASIEU RIVER EAST WARDS	-
CALCASIEU RIVER WEST WARDS	96,472
CALCASIEU VISITOR ENT EAST WARD	-
CALDWELL PARISH ECON DEV FUND	14
CAMERON PARISH TOURISM DEV FUND	2,487
CLAIBORNE/HOMER ECON DEV FUND	1,236

CLAIBORNE PARISH TOURISM & ECON DEV.	72
CONCORDIA PARISH ECON DEV	7,480
DESOTO PARISH VISITOR ENT FUND	8,503
E MORIAL CONV CENTER PHASE IV	730,782
EAST CARROL PARISH VISITOR ENT	280
EAST FELICIANA PARISH TOUR COMM	194
EBR PARISH ENHANCEMENT FUND	161,634
EBR PARISH BAKER ECON DEV FUND	8,248
EBR PARISH COMM IMPROVEMENT	323,268
EBR PARISH RIVERSIDE CENTROPLEX FUND	156,785
EVANGELINE VISITOR ENT FUND	3,931
FRANKLIN PARISH VISITOR ENT FUND	2,605
HOUMA/TERREBONNE TOURIST FUND	30,553
IBERIA PARISH	44,979
IBERVILLE ENTERPRISE FUND	12,438
JACKSON PARISH ECON DEV & TOURISM	3,866
JEFFERSON DAVIS PARISH VISITOR	11,746
LAFAYETTE PARISH	316,325
LAFOURCHE PARISH ENTERPRISE FUND	21,701
LAFOURCHE RETARDED CITIZENS	21,376
LAKE CHARLES CIVIC CENTER (WARD3)	108,908
LASALLE PARISH ECONOMIC DEV FUND	1,868
LINCOLN PARISH ENTERPRISE FUND	16,531
LINCOLN PARISH MUNICIPALITIES	16,283
LIVINGSTON PARISH TOURISM IMPROV	28,083
MADISON VISITOR ENTERPRISE	3,097
MOREHOUSE PARISH ENTERPRISE FUND	3,064
MOREHOUSE PARISH/BASTROP MUNICIPAL	3,018
NATCHITOCHES HISTORICAL DISTRICT	28,591
NATCHITOCHES PARISH VISITOR ENT.FUND	9,627
NEW ORLEANS METRO CONV BUREAU	781,772
NEW ORLEANS SPORTS FRANCHISE FUND	75,169
OUACHITA PARISH VISITOR FUND	120,306
PINEVILLE ECONOMIC DEV FUND	12,616
PLAQUEMINES PARISH VISITOR ENT	16,267
POINT COUPEE PARISH VISITOR ENT	5,398
RAPIDES ALEX/PINEVILLE TOUR	12,616
RAPIDES PARISH COLISEUM	4,206
RAPIDES PARISH ECON DEV FUND	21,027
RED RIVER VISITOR ENT FUND	2,401
RICHLAND VISITOR ENTERPRISE	8,436
SABINE PARISH TOURISM IMPROV FUND	10,884
SHREVEPORT RIVERFRONT/CONV CTR	155,738
SHREVEPORT/BOSSIER CITY VISITOR	40,499
ST BERNARD PARISH ENTERPRISE	11,093
ST CHARLES PARISH	13,055
ST CHARLES RIVER PARISH TOUR FUND	4,395
ST HELENA PARISH TOURIST COMM FUND	-
ST JAMES PARISH ENT FUND	10,907
ST JAMES PARISH RIVER TOUR FUND	3,672
ST JOHN BAPTIST CONV FACILITY	31,140
ST JOHN BAPTIST RIVER PARISH FUND	10,485
ST LANDRY PARISH CITY HALL/MKT	16,184
ST LANDRY PARISH HISTORICAL DEV	15,942
ST MARTIN PARISH ENTERPRISE FUND	14,543
ST MARY PARISH VISITOR ENT FUND	37,287
ST TAMMANY PARISH TOURIST COMM FUND	199,300
TANGIPAHOA PARISH ECON DEV FUND	26,217
TANGIPAHOA PARISH TOURIST COMM FUND	77,864
TENSAS PARISH VISITOR ENT FUND	206
TERREBONNE VISITOR ENT FUND	30,095

UNION PARISH VISITOR ENT	1,242	
VERMILION PARISH VISITOR ENT FUND	14,473	
VERNON PARISH COMM IMPROVEMENT FUND	27,102	
WASHINGTON PARISH ECON DEV & TOUR	1,029	
WASHINGTON PARISH TOURIST COMM FUND	3,057	
WEBSTER PARISH CONV & VISITOR	11,956	
WEST B.R. PARISH VISITOR ENT	85,804	
WEST CARROL PARISH VISITOR ENT	1,737	
WEST FELICIANA-ST FRANCISVILLE	29,199	
WINN PARISH TOURISM FUND	1,977	
GRANT PARISH ECONOMIC DEVELOPMENT	486	4,567,726
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	137,187	
TOUR TAX	9,820	147,007
LOCAL CATALOG SALES TAX		234,776
CONSUMER USE TAX		
CONSUMER USE TAX	19,617	
CONSUMER USE TAX - EXCISE	90	19,707
TOTAL OTHER REVENUES		12,206,675
GRAND TOTAL STATE & OTHER REVENUES		688,210,657