

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

STATE REVENUES

ALCOHOLIC BEV - LIQ/WINE		3,389,638
ALCOHOLIC BEV - BEER		3,525,896
CORPORATION FRANCHISE		(14,086,024)
CORPORATION INCOME		(42,258,072)
GASOLINE		
TIMED ACCOUNT - FUELS	7,905,923	
TRANSPORT. TRUST - FUELS	31,623,693	39,529,616
GIFT		-
HAZARDOUS WASTE		3,153
INDIVIDUAL INCOME		
DECLARATION - INCOME	14,441,035	
FIDUCIARY INCOME	(466,678)	
INDIVIDUAL	12,401,110	
WITHHOLDING - INDIVIDUAL	152,261,912	178,637,379
INHERITANCE		-
INSPECTION FEE		
INSP. FEE - GASOLINE (4/32)	343,765	
INSP. FEE - SPECIAL FUELS	137,119	480,884
NATURAL GAS FRANCHISE		-
PUBLIC UTILITIES - T & C		483,948
AUTOMOBILE RENTAL TAX		567,510
SALES TAX - GENERAL		
AVIATION FUEL - TTF	2,483,333	
GENERAL SALES (M.V. NOT INCL.)	276,297,424	
MOTOR VEHICLE LEASE RENTAL	3,489,430	
LA. ECON. DEVELOPMENT FUND	-	
LA. ECON. DEVELOPMENT FUND	967,974	
LA. TOURISM PROM DISTRICT	1,790,983	
TELE CO PROP ASSESS RELIEF FUND	1,543,604	286,572,748
SEVERANCE		23,425,761
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,478,864	
TRANSPORT. TRUST - FUELS	9,915,454	12,394,318
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	-	
UTILITY & CARRIER-INSP & SUPER FUND	1,595,187	1,595,187
TOBACCO		
1970 ACT 252 (.03)	766,194	
1984 ACT 14 (.05)	1,276,991	
1984 ACT 876 (CIGARS & SMK TOB)	2,089,125	
1990 ACT 390 (.04) and 2000 ACT 32 (.04)	2,043,185	
2002 ACT 19 (.05)	1,276,991	
2002 ACT 19 (.07)	1,787,787	

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2006 ACT 752 (TOB REG ENFORCEMENT)	51,080	
2007 ACT 353 (ATC OFFICERS FUND)	12,770	
R. S. 47:841 (.08)	1,979,336	
TOBACCO - MEDICAID MATCH ACT 94 OF 2015	12,769,907	
TOBACCO - ACT 4 OF 2016	5,618,759	29,672,125

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

TOTAL STATE REVENUES **523,934,067**

OTHER REVENUES

MINERALS, OIL & GAS FEES		
HAZARDOUS LIQUID PIPELINE FEE	-	
MASTER METER SAFETY INSPECTION FEE	-	
OIL SPILL CONTINGENCY FEE	-	
OILFIELD SITE REST FEE-GAS	32,645	
OILFIELD SITE REST FEE-OIL	14,670	
PIPELINE SAFETY INSPECTION FEE	-	
SURFACE MINING	21,589	68,904

JEFF PARISH CONV CTR FUND		
JEFF PARISH CONV CTR FUND - ALL OTHER	85,607	
JEFF PARISH CONV CTR FUND - EAST	61,573	
JEFF PARISH CONV CTR FUND - GRAND ISLE	900	
JEFF PARISH CONV CTR FUND - GRETNA	8,725	
JEFF PARISH CONV CTR FUND - KENNER	40,283	
JEFF PARISH CONV CTR FUND - KENNER CTY	41,528	
JEFF PARISH CONV CTR FUND - WEST	29,930	268,546

BEER, PARISH & MUNICIPALITY 419,851

HOTEL/MOTEL RM.OCCUPANCY		
LA.STADIUM & EXP. DISTRICT	5,185,017	
N.O. EXHIBITION HALL AUTHORITY	3,451,864	8,636,881

N.O. EXHIB. HALL AUTH.		1,821,186
TELECOMMUNICATIONS		86
TELECOMMUNICATIONS(DEAF)		-
MARIJUANA/CNTRLLED SUBST.		-

ACADIA PARISH VISITOR ENT. FUND	7,037	
ALEX/PINEVILLE EXHIB HALL FUND	18,660	
ALLEN PARISH CAPITAL IMPROV FUND	12,089	
ASCENSION PARISH VISITOR ENT FUND	104,701	
AVOYELLES PARISH ENTERPRISE FUND	9,459	
BEAUREGARD PARISH COMM IMPROV FUND	5,327	
BIENVILLE PAR TOUR & ECON	1,768	
BOSSIER CITY CIVIC CENTER	124,795	
CALCASIEU HIGHER LEARNING	118,715	
CALCASIEU RIVER EAST WARDS	-	
CALCASIEU RIVER WEST WARDS	91,575	
CALCASIEU VISITOR ENT EAST WARD	-	

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CALDWELL PARISH ECON DEV FUND	13
CAMERON PARISH TOURISM DEV FUND	3,892
CLAIBORNE/HOMER ECON DEV FUND	1,268
CLAIBORNE PARISH TOURISM & ECON DEV.	73
CONCORDIA PARISH ECON DEV	7,234
DESOTO PARISH VISITOR ENT FUND	8,439
E MORIAL CONV CENTER PHASE IV	-
EAST CARROL PARISH VISITOR ENT	99
EAST FELICIANA PARISH TOUR COMM	162
EBR PARISH ENHANCEMENT FUND	146,358
EBR PARISH BAKER ECON DEV FUND	4,600
EBR PARISH COMM IMPROVEMENT	292,717
EBR PARISH RIVERSIDE CENTROPLEX FUND	141,968
EVANGELINE VISITOR ENT FUND	3,770
FRANKLIN PARISH VISITOR ENT FUND	2,823
HOUMA/TERREBONNE TOURIST FUND	30,638
IBERIA PARISH	28,650
IBERVILLE ENTERPRISE FUND	11,851
JACKSON PARISH ECON DEV & TOURISM	4,033
JEFFERSON DAVIS PARISH VISITOR	11,018
LAFAYETTE PARISH	308,046
LAFOURCHE PARISH ENTERPRISE FUND	20,107
LAFOURCHE RETARDED CITIZENS	19,806
LAKE CHARLES CIVIC CENTER (WARD3)	113,152
LASALLE PARISH ECONOMIC DEV FUND	1,452
LINCOLN PARISH ENTERPRISE FUND	18,372
LINCOLN PARISH MUNICIPALITIES	18,096
LIVINGSTON PARISH TOURISM IMPROV	29,183
MADISON VISITOR ENTERPRISE	2,891
MOREHOUSE PARISH ENTERPRISE FUND	2,528
MOREHOUSE PARISH/BASTROP MUNICIPAL	2,490
NATCHITOCHE HISTORICAL DISTRICT	35,658
NATCHITOCHE PARISH VISITOR ENT.FUND	12,006
NEW ORLEANS METRO CONV BUREAU	938,357
NEW ORLEANS SPORTS FRANCHISE FUND	967,378
OUACHITA PARISH VISITOR FUND	133,915
PINEVILLE ECONOMIC DEV FUND	16,232
PLAQUEMINES PARISH VISITOR ENT	18,339
POINT COUPEE PARISH VISITOR ENT	4,511
RAPIDES ALEX/PINEVILLE TOUR	16,232
RAPIDES PARISH COLISEUM	5,411
RAPIDES PARISH ECON DEV FUND	27,054
RED RIVER VISITOR ENT FUND	3,322
RICHLAND VISITOR ENTERPRISE	7,718
SABINE PARISH TOURISM IMPROV FUND	10,545
SHREVEPORT RIVERFRONT/CONV CTR	146,300
SHREVEPORT/BOSSIER CITY VISITOR	39,063
ST BERNARD PARISH ENTERPRISE	10,209
ST CHARLES PARISH	13,159
ST CHARLES RIVER PARISH TOUR FUND	4,431
ST JAMES PARISH ENT FUND	5,066
ST JAMES PARISH RIVER TOUR FUND	1,706
ST JOHN BAPTIST CONV FACILITY	25,642
ST JOHN BAPTIST RIVER PARISH FUND	8,634
ST LANDRY PARISH CITY HALL/MKT	29,878
ST LANDRY PARISH HISTORICAL DEV	29,430
ST MARTIN PARISH ENTERPRISE FUND	10,686

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ST MARY PARISH VISITOR ENT FUND	39,822	
ST TAMMANY PARISH TOURIST COMM FUND	169,796	
TANGIPAHOA PARISH ECON DEV FUND	20,352	
TANGIPAHOA PARISH TOURIST COMM FUND	60,446	
TENSAS PARISH VISITOR ENT FUND	234	
TERREBONNE VISITOR ENT FUND	30,179	
UNION PARISH VISITOR ENT	1,012	
VERMILION PARISH VISITOR ENT FUND	10,365	
VERNON PARISH COMM IMPROVEMENT FUND	22,986	
WASHINGTON PARISH ECON DEV & TOUR	1,056	
WASHINGTON PARISH TOURIST COMM FUND	3,135	
WEBSTER PARISH CONV & VISITOR	11,762	
WEST B.R. PARISH VISITOR ENT	67,614	
WEST CARROL PARISH VISITOR ENT	1,379	
WEST FELICIANA-ST FRANCISVILLE	21,148	
WINN PARISH TOURISM FUND	3,307	
GRANT PARISH ECONOMIC DEVELOPMENT	<u>386</u>	4,715,716
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	105,764	
TOUR TAX	<u>28,622</u>	134,386
LOCAL CATALOG SALES TAX		200,719
CONSUMER USE TAX		
CONSUMER USE TAX	768	
CONSUMER USE TAX - EXCISE	<u>67</u>	835
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TOTAL OTHER REVENUES		<u>16,267,110</u>
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GRAND TOTAL STATE & OTHER REVENUES		<u><u>540,201,177</u></u>