State of Wisconsin • DEPARTMENT OF REVENUE

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This report includes general purpose revenue (GPR) taxes collected by the Wisconsin Department of Revenue, and does not include taxes collected by the Office of the Commissioner of Insurance, administrative fees, and other miscellaneous revenues. Total General Fund tax collections are reported in the Department of Administration's Report of Monthly General Fund Financial Information, which includes GPR and program revenue taxes collected by all state agencies.

Department of Revenue Collections, December FY2012
($ thousands)

	Collections for Month			Collections to Date		
Revenue Source	FY 2011	FY 2012	% change	FY 2011	FY 2012	% change
Individual Income	590,364	549,195	-7.0%	3,088,132	3,168,664	2.6%
Adjusted	648,881	701,517	8.1%	3,146,649	3,321,197	5.5%
General Sales & Use	328,652	340,034	3.5%	1,735,729	1,799,498	3.7%
Corporate	129,005	129,733	0.6%	363,966	378,442	4.0%
Excise Taxes	68,117	59,739	-12.3%	319,019	316,012	-0.9%
Other	(13,135)	(11,278)	-14.1%	188,004	209,002	11.2%
Total GPR	1,103,003	1,067,423	-3.2%	5,694,850	5,871,619	3.1%
Adjusted	1,161,521	1,219,745	5.0%	5,753,367	6,024,152	4.7%

Notes:
1. Individual income taxes for December of both FY11 and FY12 were adjusted to include a late posting in withholding. This was due to the last day of the month falling on a weekend or holiday.
2. Individual Income includes 78% of Pass-through Withholding and Corporate Franchise & Income includes the remaining 22%.
3. The "Other" category includes estate, utility, and real estate transfer fee collections.
4. Total does not include insurance premium taxes.
5. All data are preliminary and unaudited.

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