



# State of Wisconsin • DEPARTMENT OF REVENUE

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## For Immediate Release

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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 FY2010 (\$ thousands)

Revenue Source	Collections for Month			Collections to Date		
	FY 2009	FY 2010	% change	FY 2009	FY 2010	% change
Individual Income	520,551	595,246	14.3%	3,012,389	3,013,275	0.0%
Adjusted	573,497	595,246	3.8%	3,183,764	3,013,275	-5.4%
General Sales & Use	303,635	301,954	-0.6%	1,784,811	1,650,996	-7.5%
Corporate	128,517	129,981	1.1%	301,907	328,929	9.0%
Excise Taxes	49,854	58,877	18.1%	283,942	319,821	12.6%
Other	(11,085)	(10,188)	-8.1%	208,568	194,727	-6.6%
Total GPR	991,472	1,075,869	8.5%	5,591,618	5,507,748	-1.5%
Adjusted	1,044,418	1,075,869	3.0%	5,762,993	5,507,748	-4.4%

Individual Income includes 83% of pass-thru withholding and Corporate Franchise & Income includes the remaining 17%.

The 'Other' category includes estate, utility, and real estate transfer fee collections.

#### Notes:

1. Withholding collections were distorted by two late postings. The adjusted line corrects for these late postings.
2. Excise taxes include cigarette and tobacco products taxes. Both these taxes saw a rate increase in September of 2009.
3. The "Other" category includes estate, utility, and real estate transfer fee collections.
4. All data are preliminary and unaudited.

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