



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, February FY2012 (\$ thousands)

Revenue Source	Collections for Month			Collections to Date		
	FY 2011	FY 2012	% change	FY 2011	FY 2012	% change
Individual Income	95,747	41,195	-57.0%	4,196,539	4,298,746	2.4%
General Sales & Use	299,973	294,125	-1.9%	2,423,081	2,499,666	3.2%
Corporate Income	14,528	20,803	43.2%	429,046	426,957	-0.5%
Excise Taxes	45,227	43,171	-4.5%	429,232	414,382	-3.5%
Other	2,915	2,790	-4.3%	194,724	214,994	10.4%
Total GPR	458,390	402,085	-12.3%	7,672,623	7,854,746	2.4%

Notes:

1. Individual Income includes 78% of Pass-through Withholding, and Corporate Income includes the remaining 22%.
2. Monthly Individual Income collections for February FY2011 vs. FY2012 show a decline of 57%. This is due to 70,705 more people filing their income tax returns electronically in February 2012 than they did in February 2011. Because more people filed earlier in the 2012 tax season, refund payments were also issued accordingly. The year-to-date collections provide a more accurate picture of Individual Income tax collections.
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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