

State of Wisconsin • DEPARTMENT OF REVENUE

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Scott Walker Governor Richard G. Chandler Secretary 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, March FY2012 (\$ thousands)

	Collections for Month			Collections to Date		
			%			%
Revenue Source	FY 2011	FY 2012	change	FY 2011	FY 2012	change
Individual Income	168,080	105,047	-37.5%	4,364,619	4,403,794	0.9%
Adjusted	168,080	270,060	60.7%	4,364,619	4,568,806	4.7%
General Sales & Use	275,778	309,778	12.3%	2,698,859	2,809,444	4.1%
Corporate	172,660	197,878	14.6%	601,706	627,394	4.3%
Excise Taxes	52,227	51,735	-0.9%	481,459	466,768	-3.1%
Other	1,985	2,370	19.4%	196,709	217,364	10.5%
Total GPR	670,730	666,808	-0.6%	8,343,352	8,524,765	2.2%
Adjusted	670,730	831,821	24.0%	8,343,352	8,689,777	4.2%

Notes:

- 1. Individual income taxes for March of 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.