



State of Wisconsin • DEPARTMENT OF REVENUE

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For Immediate Release
June 12, 2012

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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, May FY2012 (\$ thousands)

Revenue Source	Collections for Month			Collections to Date		
	FY 2011	FY 2012	% change	FY 2011	FY 2012	% change
Individual Income	497,705	420,454	-15.5%	5,599,032	5,917,359	5.7%
Adjusted	411,437	420,454	2.2%	5,672,331	5,917,359	4.3%
General Sales & Use	324,841	340,605	4.9%	3,345,866	3,506,441	4.8%
Corporate	24,909	18,568	-25.5%	682,376	711,787	4.3%
Excise Taxes	49,528	57,593	16.3%	594,209	581,367	-2.2%
Other	179,565	187,190	4.2%	385,398	412,613	7.1%
Total GPR	1,076,548	1,024,409	-4.8%	10,606,882	11,129,568	4.9%
Total GPR, Adjusted	990,281	1,024,409	3.4%	10,680,180	11,129,568	4.2%

Notes:

1. Individual income tax collections for the month of May of FY11 were adjusted for two late postings, one each in April and May. Individual income tax collections for the year-to-date for FY11 were adjusted for the late posting in May. These late postings were 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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