



# 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, First Quarter FY2013 (\$ thousands)

Revenue Source	First Quarter Collections		
	FY 2012	FY 2013	% change
Individual Income <i>adjusted</i>	1,466,567 <i>1,466,567</i>	1,404,627 <i>1,538,497</i>	-4.2% <i>4.9%</i>
General Sales & Use	737,126	741,379	0.6%
Corporate	220,612	201,492	-8.7%
Excise Taxes	134,699	131,028	-2.7%
Other	7,248	8,617	18.9%
Total GPR	2,566,252	2,487,143	-3.1%
<i>Total GPR, adjusted</i>	<i>2,566,252</i>	<i>2,621,012</i>	<i>2.1%</i>

- Notes:
1. Individual income taxes for FY13 were adjusted to include a late posting in withholding. This was due to the last day of September falling on a weekend or holiday.
  2. Individual Income includes 73% of Pass-through Withholding and Corporate Franchise & Income includes the remaining 27%.
  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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