



State of Wisconsin • DEPARTMENT OF REVENUE

2135 RIMROCK ROAD • P.O. BOX 8933 • MADISON, WISCONSIN 53708-8933 • 608-266-6466 • FAX (608) 266-5718
http://www.revenue.wi.gov

Scott Walker
Governor

Richard G. Chandler
Secretary of Revenue

For Immediate Release

January 16, 2013

CONTACT: Laurel Patrick, 608-266-2300

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 FY2013
(\$ thousands)

Revenue Source	Collections for Month			Collections to Date		
	FY 2012	FY 2013	% change	FY 2012	FY 2013	% change
Individual Income	547,897	666,925	21.7%	3,166,098	3,357,705	6.1%
Adjusted	700,219	771,390	10.2%	3,318,420	3,462,170	4.3%
General Sales & Use	340,034	344,038	1.2%	1,799,498	1,828,703	1.6%
Corporate	131,032	159,767	21.9%	381,008	388,474	2.0%
Excise Taxes	59,739	59,768	0.0%	316,012	302,848	-4.2%
Other	(11,278)	(6,426)	-43.0%	209,002	197,862	-5.3%
Total GPR	1,067,423	1,224,073	14.7%	5,871,619	6,075,592	3.5%
Total GPR, adjusted	1,219,745	1,328,537	8.9%	6,023,941	6,180,057	2.6%

Notes:

1. Individual income taxes for both years were adjusted to include a late posting in withholding. This was due to the last day of December falling on a holiday.
2. Individual Income includes 73% of pass-through withholding and Corporate Income & Franchise 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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