



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, January FY2013 (\$ thousands)

Revenue Source	Collections for Month			Collections to Date		
	FY 2012	FY 2013	% change	FY 2012	FY 2013	% change
Individual Income	1,088,404	1,150,212	5.7%	4,254,502	4,507,917	6.0%
Adjusted: Withholding	936,082	1,045,747	11.7%	4,254,502	4,507,917	6.0%
Adjusted: Refunds	936,082	1,008,247	7.7%	4,254,502	4,470,417	5.1%
General Sales & Use	406,043	410,742	1.2%	2,205,541	2,239,445	1.5%
Corporate	30,754	38,765	26.0%	411,762	427,239	3.8%
Excise Taxes	56,459	54,522	-3.4%	372,471	357,370	-4.1%
Other	3,202	4,824	50.7%	212,204	202,687	-4.5%
Total GPR	1,584,862	1,659,065	4.7%	7,456,480	7,734,657	3.7%
Adjusted: Withholding	1,432,540	1,554,601	8.5%	7,456,480	7,734,657	3.7%
Adjusted: Refunds	1,432,540	1,517,101	5.9%	7,456,480	7,697,157	3.2%

Notes:

- Adjusted for Withholding: Individual income taxes for both years were adjusted to exclude a late posting in withholding. This was due to the last day of December falling on a holiday.
- Adjusted for Refunds: The IRS did not accept 2012 income tax returns until Jan. 30th. This delayed Wisconsin's own tax processing, with very few returns accepted during the month of January. As a result, refunds and credits in January were artificially low, and individual income taxes appear approximately \$37.5 million higher than they otherwise would have been.
- Individual Income includes 73% of pass-through withholding and Corporate Franchise & Income includes the remaining 27%.
- The "Other" category includes estate, utility, and real estate transfer fee collections.
- Total does not include insurance premium taxes.
- All data are preliminary and unaudited.