



# 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, February FY2013**  
**(\$ thousands)**

Revenue Source	Collections for Month			Collections to Date		
	FY 2012	FY 2013	% change	FY 2012	FY 2013	% change
Individual Income	41,131	116,528	183.3%	4,295,634	4,624,445	7.7%
Adjusted: Refunds	41,131	154,028	274.5%			
General Sales & Use	296,685	319,493	7.7%	2,502,226	2,558,938	2.3%
Corporate	18,307	23,304	27.3%	430,069	450,543	4.8%
Excise Taxes	42,563	52,790	24.0%	415,034	410,159	-1.2%
Other	2,790	4,843	73.6%	214,994	207,530	-3.5%
<b>Total GPR</b>	<b>401,476</b>	<b>516,957</b>	<b>28.8%</b>	<b>7,857,957</b>	<b>8,251,614</b>	<b>5.0%</b>
Adjusted: Refunds	401,476	554,457	38.1%			

Notes:

- Adjusted for Refunds: The IRS did not accept 2012 income tax returns until Jan. 30<sup>th</sup>. This delayed Wisconsin's own tax processing, with very few returns accepted during the month of January. As a result, refunds and credits that would have gone out in January were pushed back into February. Individual income tax revenues in February appear approximately \$37.5 million lower than they otherwise would have been. Year-to-date revenues are not affected.
- 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.