



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

October 18, 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, First Quarter FY2014
(\$ thousands)

Revenue Source	First Quarter Collections		
	FY 2013	FY 2014	% change
Individual Income	1,402,308	1,591,425	13.5%
Adjusted	1,536,177	1,591,425	3.6%
General Sales & Use	741,379	809,834	9.2%
Corporate Income	203,811	243,938	19.7%
Excise Taxes	131,028	133,804	2.1%
Other	8,834	11,594	31.2%
Total GPR	2,487,360	2,790,595	12.2%
Total GPR, Adjusted	2,621,229	2,790,595	6.5%

Notes:

1. The adjusted lines include late postings in withholding that were received on the first of October in FY13, rather than the last day of September. There were no adjustments done to withholding in the current year.
2. Individual Income includes 68.5% of pass-through withholding and Corporate Franchise & Income includes the remaining 31.5%.
3. The “Other” category includes estate, utility, and real estate transfer tax collections.
4. Total does not include insurance premium taxes.
5. All data are preliminary and unaudited.

- END -