



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

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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, October FY2014
(\$ thousands)

Revenue Source	Collections for Month of October			Collections for Year to Date		
	FY 2013	FY 2014	% change	FY 2013	FY 2014	% change
Individual Income	766,057	696,038	-9.1%	2,168,365	2,287,463	5.5%
<i>adjusted</i>	<i>632,187</i>	<i>696,038</i>	<i>10.1%</i>			
General Sales & Use	387,025	411,175	6.2%	1,128,404	1,221,009	8.2%
Corporate	20,392	20,760	1.8%	224,203	264,698	18.1%
Excise Taxes	51,342	57,449	11.9%	182,371	191,253	4.9%
Other	16,085	10,739	-33.2%	24,918	22,333	-10.4%
Total GPR	1,240,900	1,196,161	-3.6%	3,728,260	3,986,756	6.9%
<i>Total GPR, adjusted</i>	<i>1,107,031</i>	<i>1,196,161</i>	<i>8.1%</i>			

Notes:

1. The adjusted lines exclude late postings in withholding that were received on the first of October in FY13, rather than the last day of September, which was a weekend day. 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 fee collections.
4. Total does not include insurance premium taxes.
5. All data are preliminary and unaudited.