

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, November FY2014 (\$ thousands)

	Collections for Month of November			Collections for Year to Date		
			%			%
Revenue Source	FY 2013	FY 2014	change	FY 2013	FY 2014	change
Individual Income	519,924	409,230	-21.3%	2,688,288	2,696,693	0.3%
adjusted	519,924	592,228	13.9%	2,688,288	2,879,691	7.1%
General Sales & Use	356,262	387,386	8.7%	1,484,665	1,608,395	8.3%
Corporate	6,995	19,666	181.1%	231,198	284,364	23.0%
Excise Taxes	60,709	63,560	4.7%	243,080	254,813	4.8%
Other	179,365	208,666	16.3%	204,283	230,999	13.1%
Total GPR	1,123,254	1,088,508	-3.1%	4,851,515	5,075,264	4.6%
Total GPR, adjusted	1,123,254	1,271,506	13.2%	4,851,515	5,258,262	8.4%

Notes:

- 1. The adjusted lines exclude late postings in withholding that were received on the first working day of December in FY14, rather than the last day of November, which was a weekend day
- 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