



State of Wisconsin • DEPARTMENT OF REVENUE

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For Immediate Release

January 24, 2013

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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, December FY2014
(\$ thousands)

Revenue Source	Collections for Month of December			Collections for Year to Date		
	FY 2013	FY 2014	% change	FY 2013	FY 2014	% change
Individual Income	665,417	745,123	12.0%	3,353,706	3,441,816	2.6%
Adjusted	769,882	739,680	-3.9%	3,458,170	3,619,372	4.7%
General Sales & Use	344,038	364,149	5.8%	1,828,703	1,972,544	7.9%
Corporate	161,275	189,038	17.2%	392,473	473,402	20.6%
Excise Taxes	59,768	54,369	-9.0%	302,848	309,182	2.1%
Other	(6,426)	(16,445)	155.9%	197,862	214,554	8.4%
Total GPR	1,224,073	1,336,234	9.2%	6,075,592	6,411,499	5.5%
Total GPR, Adjusted	1,328,537	1,330,791	0.2%	6,180,057	6,589,054	6.6%

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. They also include withholding postings that were received for both fiscal years on the first two working days of January rather than in December due to the New Year's holiday.
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

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