



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, January FY2014
(\$ thousands)

Revenue Source	Collections for Month of January			Collections for Year to Date		
	FY 2013	FY 2014	% change	FY 2013	FY 2014	% change
Individual Income	1,149,840	1,176,514	2.3%	4,503,546	4,618,330	2.5%
Adjusted	1,045,376	998,959	-4.4%			
General Sales & Use	410,742	429,803	4.6%	2,239,445	2,402,347	7.3%
Corporate	39,136	26,045	-33.4%	431,610	499,448	15.7%
Excise Taxes	54,522	61,081	12.0%	357,370	370,263	3.6%
Other	4,824	3,984	-17.4%	202,687	218,538	7.8%
Total GPR	1,659,065	1,697,427	2.3%	7,734,657	8,108,926	4.8%
Total GPR, Adjusted	1,554,601	1,519,872	-2.2%			

Notes:

1. The adjusted lines exclude late postings in withholding that were received on the first two working days of January in FY14, rather than the last day of December, which was a holiday. The year-to-date amounts are not affected.
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.