



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, May FY2014 (\$ thousands)

Revenue Source	Collections for Month of May			Collections for Year to Date		
	FY 2013	FY 2014	% change	FY 2013	FY 2014	% change
Individual Income	439,123	272,146	-38.0%	6,305,585	5,873,271	-6.9%
Adjusted	439,123	414,968	-5.5%	6,305,585	6,016,093	-4.6%
General Sales & Use	359,878	360,439	0.2%	3,587,316	3,773,351	5.2%
Corporate	23,214	18,531	-20.2%	758,120	782,135	3.2%
Excise Taxes	56,498	56,187	-0.6%	569,604	577,865	1.5%
Other	178,846	181,355	1.4%	397,311	419,756	5.6%
Total GPR	1,057,559	888,659	-16.0%	11,617,937	11,426,379	-1.6%
Total GPR, Adjusted	1,057,559	1,031,480	-2.5%	11,617,937	11,569,201	-0.4%

Notes:

1. The adjusted lines include late postings in withholding that were received on the first working day of June in the current fiscal year, rather than the last day of May, which was a weekend. The collections-to-date of the current fiscal year was also 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 tax collections.
4. Total does not include insurance premium taxes.
5. All data are preliminary and unaudited.
6. The "% change" column for the month shows the % change from the same month in the prior year.