



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, First Quarter FY2015
(\$ thousands)

Revenue Source	First Quarter Collections		
	FY 2014	FY 2015	% change
Individual Income	1,590,408	1,494,211	-6.0%
General Sales & Use	809,834	849,658	4.9%
Corporate Income	244,955	243,178	-0.7%
Excise Taxes	133,804	126,772	-5.3%
Other	11,594	11,317	-2.4%
Total GPR	2,790,595	2,725,136	-2.3%

Notes:

1. Fiscal Year 2015 individual income tax collections include a 10% reduction in withholding through changes to the income tax withholding tables implemented on April 1, 2014, which was not present in the first quarter of Fiscal Year 2014.
2. Individual Income tax collections include 64.5% of pass-through withholding and Corporate Franchise & Income tax collections include the remaining 35.5%.
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.

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