



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, November FY2015
(\$ thousands)

Revenue Source	Collections for Month			Collections to Date		
	FY 2014	FY 2015	% change	FY 2014	FY 2015	% change
Individual Income	409,179	415,261	1.5%	2,695,741	2,524,665	-6.3%
adjusted	592,177	560,567	-5.3%	2,878,739	2,669,971	-7.3%
General Sales & Use	387,386	407,502	5.2%	1,608,395	1,687,833	4.9%
Corporate	19,717	(3,087)	N/A	285,316	268,519	-5.9%
Excise Taxes	63,560	59,692	-6.1%	254,813	247,810	-2.7%
Other	208,666	211,220	1.2%	230,999	238,798	3.4%
Total GPR	1,088,508	1,090,587	0.2%	5,075,264	4,967,625	-2.1%
Total GPR, adjusted	1,271,506	1,235,894	-2.8%	5,258,262	5,112,932	-2.8%

Notes:

1. The adjusted lines include late postings in withholding that were received on the first working day of December of both fiscal years, rather than the last day of November, which was a weekend. The collections-to-date of both fiscal years were also affected.
2. Individual Income tax collections includes 64.5% of pass-through withholding and Corporate Franchise & Income tax collections includes 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.