



State of Wisconsin • DEPARTMENT OF REVENUE

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Governor

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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 FY2015 (\$ thousands)

Revenue Source	Collections for Month			Collections to Date		
	FY 2014	FY 2015	% change	FY 2014	FY 2015	% change
Individual Income adjusted	1,176,289 998,734	969,145 987,496	-17.6% -1.1%	4,615,734 4,615,734	4,184,151 4,372,271	-9.4% -5.3%
General Sales & Use	429,803	458,077	6.6%	2,402,347	2,523,481	5.0%
Corporate	26,270	20,730	-21.1%	502,044	458,463	-8.7%
Excise Taxes	61,081	58,309	-4.5%	370,263	359,341	-2.9%
Other	3,984	6,147	54.3%	218,538	226,879	3.8%
Total GPR	1,697,427	1,512,409	-10.9%	8,108,926	7,752,315	-4.4%
Total GPR, adjusted	1,519,872	1,530,759	0.7%	8,108,926	7,940,435	-2.1%

Notes:

1. The adjusted lines include late postings in withholding that were received on the first working day of February of this fiscal year, rather than the last day of January, which was a weekend. The collections-to-date of this fiscal year was also affected.
2. In addition, the adjusted lines exclude late postings in withholding that were received on the first two working days of January of both fiscal years, rather than the last day of December, which was a state holiday. This adjustment does not affect the collections-to-date.
3. Individual Income includes 64.5% of pass-through withholding and Corporate Franchise & Income tax collections includes the remaining 35.5%.
4. The Other category includes estate, utility, and real estate transfer tax collections.
5. Total does not include insurance premium taxes.
6. All data are preliminary and unaudited.

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