



# 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 (OCI), 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, June FY2009 (\$ thousands)

Revenue Source	Collections for Month			Collections to Date		
	FY 2008	FY 2009	% change	FY 2008	FY 2009	% change
Individual Income	753,013	717,679	-4.7%	6,360,345	5,852,691	-8.0%
Adjusted	641,221	579,855	-9.6%			
General Sales & Use	384,353	335,878	-12.6%	3,853,283	3,708,025	-3.8%
Adjusted		341,942	-11.0%			
Corporate	135,478	176,840	30.5%	821,003	642,441	-21.7%
Excise Taxes	55,613	55,291	-0.6%	473,081	587,447	24.2%
Other	1,778	(8,693)	N/A	499,547	378,394	-24.3%
Total GPR	1,330,235	1,276,995	-4.0%	12,007,259	11,168,997	-7.0%
Adjusted	1,218,443	1,145,235	-6.0%			

Individual Income includes 83% of pass-thru withholding and Corporate Franchise & Income includes the remaining 17%. The 'Other' category includes estate, utility, and real estate transfer fee collections.

### Notes:

1. Withholding in May of both years had a late payment that posted in June. The adjusted line corrects for the late postings. The year-to-date amounts are not affected.
2. The adjusted line for sales tax corrects for a discrepancy between the sales and withholding accounts which occurred last month. Again, the year-to-date amounts are not affected.
3. The FY09 collections-to-date include three adjustments: a \$7.7 million decrease in individual income, a \$3.2 million decrease in sales and use, and a \$3.6 million increase in corporate franchise and income.
4. All data are preliminary and unaudited.

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