

State of Wisconsin • DEPARTMENT OF REVENUE

2135 RIMROCK ROAD • P.O. BOX 8933 • MADISON, WISCONSIN 53708-8933 • 608-266-6466 • FAX (608) 266-5718 http://www.revenue.wi.gov

Scott Walker Governor Richard G. Chandler Secretary of Revenue

For Immediate Release

March 26, 2015

CONTACT: Stephanie Marquis, (608) 266-2300

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, February FY2015 (\$ thousands)

	Collections for Month			Collections to Date		
			%			%
Revenue Source	FY 2014	FY 2015	change	FY 2014	FY 2015	change
Individual Income	66,595	256,318	284.9%	4,682,329	4,440,469	-5.2%
adjusted	66,595	226,856	240.6%	4,682,329	4,599,127	-1.8%
General Sales & Use	321,174	356,916	11.1%	2,723,522	2,880,397	5.8%
Corporate Income	24,117	18,522	-23.2%	526,161	476,985	-9.3%
Excise Taxes	50,780	47,163	-7.1%	421,043	406,504	-3.5%
Other	3,643	3,607	-1.0%	222,181	230,486	3.7%
Total GPR	466,309	682,527	46.4%	8,575,235	8,434,842	-1.6%
Total GPR, adjusted	466,309	653,065	40.0%	8,575,235	8,593,500	0.2%

Notes:

- 1. The adjusted lines include late postings in withholding that were received on the first working day of March of this fiscal year, rather than the last day of February, 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 working day of February of this fiscal year, rather than the last day of January, which was also a weekend. 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.