



# State of Wisconsin • DEPARTMENT OF REVENUE

2135 RIMROCK ROAD • Mail Stop 624A • P.O. BOX 8933 • MADISON, WISCONSIN 53708-8933 • 608-266-6466 • FAX (608) 266-5718  
<http://www.revenue.wi.gov>

**Jim Doyle**  
 Governor

**Roger M. Ervin**  
 Secretary of Revenue

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 Contact: Jessica Iverson, 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 (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, November FY2009 (\$ thousands)

Revenue Source	Collections for Month			Collections to Date		
	FY 2008	FY 2009	% change	FY 2008	FY 2009	% change
Individual Income*	493,330	417,527	-15.4%	2,456,782	2,491,838	1.4%
Adjusted	493,330	535,957	8.6%	2,456,782	2,610,268	6.2%
General Sales & Use	351,142	353,178	0.6%	1,508,654	1,481,176	-1.8%
Corporation Franchise & Income*	22,429	-6,774	-130.2%	249,846	173,390	-30.6%
Cigarette	29,959	43,546	45.3%	107,296	200,867	87.2%
Tobacco Products	1,627	3,225	98.2%	6,340	14,270	125.1%
Other	170,533	183,913	7.8%	260,980	238,604	-8.6%
<b>TOTAL GPR TAXES</b>	<b>\$1,069,021</b>	<b>\$994,615</b>	<b>-7.0%</b>	<b>\$4,589,898</b>	<b>\$4,600,145</b>	<b>0.2%</b>
Adjusted	\$1,069,021	\$1,113,044	4.1%	\$4,589,898	\$4,718,575	2.8%

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

**Notes:**

1. The Adjusted data include a late withholding payment of \$118.4 million. This payment was due November 30 but not entered until December 1.
2. 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.
3. All data are preliminary and unaudited.

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