



State of Wisconsin • DEPARTMENT OF REVENUE

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FOR IMMEDIATE RELEASE

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Department of Revenue Collections, December FY2017

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, December FY2017 (\$ thousands)

Revenue Source	Collections for Month			Collections to Date		
	FY 2016	FY 2017	% change	FY 2016	FY 2017	% change
Individual Income	587,927	645,034	9.7%	3,393,924	3,549,220	4.6%
adjusted	749,191	845,668	12.9%	3,555,188	3,749,854	5.5%
General Sales & Use	378,125	409,918	8.4%	2,113,579	2,163,079	2.3%
Corporate	203,532	170,956	-16.0%	472,123	380,528	-19.4%
Excise Taxes	60,676	55,196	-9.0%	310,104	308,778	-0.4%
Other	(13,965)	5,445	-139.0%	228,390	251,680	10.2%
Total GPR	1,216,295	1,286,548	5.8%	6,518,120	6,653,285	2.1%
Total GPR, adjusted	1,377,559	1,487,183	8.0%	6,679,384	6,853,919	2.6%

Notes:

1. The adjusted line includes late postings in withholding that were received on the first working day of January of both fiscal years, rather than the last day of December, which was a weekend day. The collections-to-date of both fiscal years were also affected.
2. Individual Income includes 62.5% of pass-thru withholding and Corporate Income includes the remaining 37.5%.
3. The "Other" category includes estate, utility, and real estate transfer tax collections.
4. Total does not include insurance premium taxes.

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5. This report is generated from the STAR Accounting System. Timing differences may cause the amounts in this report to differ from reports produced by the Department of Administration.
6. All data are preliminary and unaudited.

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