



State of Wisconsin • DEPARTMENT OF REVENUE

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FOR IMMEDIATE RELEASE

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Department of Revenue Collections, First Quarter FY 2018

General Purpose Revenue (GPR) Collections

Amounts in Thousands (\$), rounded

Revenue Source	Collections to Date		
	FY17	FY18	% change
Individual Income	1,633,867	1,490,928	-8.7%
<i>adjusted</i>	<i>1,633,867</i>	<i>1,702,059</i>	<i>4.2%</i>
General Sales & Use	870,425	884,442	1.6%
Corporate	200,965	193,719	-3.6%
Excise Taxes	130,073	127,791	-1.8%
Other	13,536	12,627	-6.7%
Total GPR	2,848,866	2,709,507	-4.9%
<i>Total GPR, adjusted</i>	<i>2,848,866</i>	<i>2,920,638</i>	<i>2.5%</i>

This report includes general purpose revenue (GPR) taxes collected by the Wisconsin Department of Revenue. It 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.

Notes:

1. For fiscal year (FY) 2018, the adjusted line includes withholding that was received on the first working day of October, rather than the last day of September, which was a weekend day. The collections-to-date were also affected for FY2018.
2. Individual Income includes 66.2% of pass-thru withholding. Corporate Income includes the remaining 33.8%.

3. The Other category includes estate, utility, and real estate transfer tax collections.
4. Total does not include insurance premium taxes.
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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