



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
November 22, 2016

CONTACT: 608.266.2300 or DORCommunications@wisconsin.gov

Department of Revenue Collections, October 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, October FY2017 (\$ thousands)

Revenue Source	Collections for Month			Collections to Date		
	FY 2016	FY 2017	% change	FY 2016	FY 2017	% change
Individual Income	485,313	732,468	50.9%	2,061,919	2,365,108	14.7%
<i>adjusted</i>	<i>672,679</i>	<i>732,468</i>	<i>8.9%</i>	<i>2,249,285</i>	<i>2,365,108</i>	<i>5.1%</i>
General Sales & Use	438,368	443,432	1.2%	1,301,064	1,313,858	1.0%
Corporate	31,162	16,739	-46.3%	260,572	218,931	-16.0%
Excise Taxes	63,558	61,824	-2.7%	190,103	191,897	0.9%
Other	16,284	22,208	36.4%	30,638	35,743	16.7%
Total GPR	1,034,685	1,276,671	23.4%	3,844,296	4,125,537	7.3%
<i>Total GPR, adjusted</i>	<i>1,222,051</i>	<i>1,276,671</i>	<i>4.5%</i>	<i>4,031,663</i>	<i>4,125,537</i>	<i>2.3%</i>

Notes:

1. The adjusted line includes late postings in withholding that were received on the first working day of November of fiscal year 2016, rather than the last day of October, which was a weekend day. The collections-to-date figure for fiscal year 2016 was also affected. There were no adjustments to withholding in the current fiscal year.
2. Individual Income includes 62.5% of pass-through withholding and Corporate Franchise & Income includes the remaining 37.5%.

November 22, 2016

Page 2

3. The "Other" category includes estate, utility, and real estate transfer fee 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.

#