



State of Wisconsin • DEPARTMENT OF REVENUE

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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 FY2016 (\$ thousands)

Revenue Source	Collections for Month			Collections to Date		
	FY 2015	FY 2016	% change	FY 2015	FY 2016	% change
Individual Income <i>adjusted</i>	689,692 <i>714,155</i>	587,927 <i>749,191</i>	-14.8% <i>4.9%</i>	3,213,781 <i>3,383,551</i>	3,393,924 <i>3,555,188</i>	5.6% <i>5.1%</i>
General Sales & Use	377,571	378,125	0.1%	2,065,404	2,113,579	2.3%
Corporate Income	169,864	203,532	19.8%	438,959	472,123	7.6%
Excise Taxes	53,221	60,676	14.0%	301,031	310,104	3.0%
Other	(18,066)	(13,965)	-22.7%	220,732	228,390	3.5%
Total GPR	1,272,281	1,216,295	-4.4%	6,239,907	6,518,120	4.5%
<i>Total GPR, adjusted</i>	<i>1,296,745</i>	<i>1,377,559</i>	<i>6.2%</i>	<i>6,409,676</i>	<i>6,679,384</i>	<i>4.2%</i>

Notes:

- Individual income tax collections in both years were affected by late postings in withholding. These occur whenever a month ends on a holiday or weekend, causing the due date for withholding payments to move to the first working day of the following month instead of the last day of the current month. Year-to-date amounts for both years are also affected.
- Individual Income includes 62.5% of pass-through withholding and Corporate Income includes the remaining 37.5%.
- The “Other” category includes estate, utility, and real estate transfer tax collections.
- Total does not include insurance premium taxes.
- 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.
- All data are preliminary and unaudited.