

State of Wisconsin • DEPARTMENT OF REVENUE

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Scott Walker Governor Richard G. Chandler Secretary 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, April FY2016 (\$ thousands)

	Collections for Month			Collections to Date		
			%			%
Revenue Source	FY 2015	FY 2016	change	FY 2015	FY 2016	change
Individual Income	898,844	717,088	-20.2%	5,768,431	5,845,357	1.3%
adjusted	898,844	1,013,229	12.7%	5,768,431	6,141,357	6.5%
General Sales & Use	398,391	403,487	1.3%	3,604,848	3,711,212	3.0%
Corporate Income	36,201	32,840	-9.3%	755,610	755,230	-0.1%
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Excise Taxes	60,233	57,456	-4.6%	518,996	525,131	1.2%
Other	0.026	10.554	40.20/	242 500	252 240	4.00/
Other	8,926	10,554	18.2%	242,508	252,210	4.0%
Total GPR	1,402,595	1,221,425	-12.9%	10,890,393	11,089,141	1.8%
Total GPR, adjusted	1,402,595	1,517,566	8.2%	10,890,393	11,385,141	4.5%

Notes:

- 1. Individual income tax collections in fiscal year 2016 was 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 fiscal year 2016 were also affected.
- 2. Individual Income includes 62.5% of pass-through 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.
- 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.