



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

March 29, 2016

CONTACT: Stephanie Marquis, Communications Director
608.266.2300 or DORCommunications@wisconsin.gov

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, February FY2016 (\$ thousands)

Revenue Source	Collections for Month			Collections to Date		
	FY 2015	FY 2016	% change	FY 2015	FY 2016	% change
Individual Income	256,275	423,690	65.3%	4,439,049	4,793,165	8.0%
adjusted	226,813	138,211	-39.1%	4,597,708	4,793,165	4.3%
General Sales & Use	356,916	366,593	2.7%	2,880,397	2,958,740	2.7%
Corporate Income	18,565	11,825	-36.3%	478,405	517,740	8.2%
Excise Taxes	47,163	40,624	-13.9%	406,504	410,395	1.0%
Other	3,607	4,589	27.2%	230,486	238,122	3.3%
Total GPR	682,527	847,322	24.1%	8,434,842	8,918,162	5.7%
Total GPR, adjusted	653,065	561,843	-14.0%	8,593,500	8,918,162	3.8%

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 fiscal year 2015 were 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.