

State of Wisconsin • DEPARTMENT OF REVENUE

2135 RIMROCK ROAD • P.O. BOX 8933 • MADISON, WISCONSIN 53708-8933 • 608-266-6466 • FAX (608) 266-5718

Scott Walker Governor Richard G. Chandler Secretary of Revenue

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CONTACT: DORCommunications@wisconsin.gov

Department of Revenue Collections, First Quarter 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, First Quarter FY2017 (\$ thousands)

	Collections to Date		
Revenue Source	FY 2016	FY 2017	% change
Individual Income	1,576,606	1,632,641	3.6%
General Sales & Use	862,696	870,425	0.9%
General Sales & Ose	802,090	870,423	0.9%
Corporate Income	229,410	202,191	-11.9%
Excise Taxes	126,546	130,073	2.8%
Other	14,354	13,536	-5.7%
Total GPR	2,809,612	2,848,866	1.4%

Notes:

- 1. Individual Income includes 62.5% of pass-thru withholding. Corporate Income includes the remaining 37.5%.
- 2. The Other category includes estate, utility, and real estate transfer tax collections.
- 3. Total does not include insurance premium taxes.
- 4. 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.
- 5. All data are preliminary and unaudited.