



# State of Wisconsin • DEPARTMENT OF REVENUE

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## Department of Revenue Collections, Fiscal Year 2016

### General Purpose Revenue (GPR) Collections, FY2016

Fiscal Year 2016 Unaudited Final

Amounts in Thousands (\$), rounded

	Actual Fiscal Year 2015	LFB Estimate Jan 2016	Final FY 2016	Variance From Estimate
Individual Income	7,325,817	7,810,000	7,740,825	(69,175)
General Sales and Use	4,892,126	5,050,900	5,058,789	7,889
Corporate Income/Franchise	1,004,926	990,000	963,027	(26,973)
Public Utility	381,804	370,800	360,597	(10,203)
Excise Taxes	699,060	706,400	708,509	2,109
Cigarette	569,547	571,000	573,411	2,411
Tobacco Products	71,916	76,400	76,127	(273)
Liquor and Wine	48,767	50,000	49,991	(9)
Beer	8,830	9,000	8,980	(20)
Insurance	165,448	168,000	177,326	9,326
Miscellaneous	72,005	79,500	81,443	1,943
<b>Total</b>	<b>14,541,186</b>	<b>15,175,600</b>	<b>15,090,516</b>	<b>(85,084)</b>

General purpose revenue (GPR) tax collections increased 3.8% in fiscal year 2016 (FY16) to \$15,090.5 million. This is 0.6% less than the Legislative Fiscal Bureau's January 2016 estimate of \$15,175.6 million.

These are unaudited figures subject to final review by the State Controller's Office prior to the publication of the Department of Administration's Annual Fiscal Report to be released October 15, 2016. Additionally, the Legislative Audit Bureau performs an audit of the State's Comprehensive Annual Financial Report which is published in December of each year.

These collections do not offer guidance on the budget balance for FY16. Other general purpose revenues and the final general purpose revenue expenditures will have substantial bearing on the final budget balance.

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