



State of Wisconsin • DEPARTMENT OF REVENUE

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For Immediate Release
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Department of Revenue Collections, November 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, November FY2017 (\$ thousands)

Revenue Source	Collections for Month			Collections to Date		
	FY 2016	FY 2017	% change	FY 2016	FY 2017	% change
Individual Income	744,078	539,078	-27.6%	2,805,997	2,904,186	3.5%
adjusted	556,712	539,078	-3.2%	2,805,997	2,904,186	3.5%
General Sales & Use	434,390	439,303	1.1%	1,735,454	1,753,161	1.0%
Corporate	8,019	(9,359)	-216.7%	268,591	209,572	-22.0%
Excise Taxes	59,324	61,686	4.0%	249,427	253,582	1.7%
Other	211,717	210,492	-0.6%	242,355	246,235	1.6%
Total GPR	1,457,529	1,241,199	-14.8%	5,301,825	5,366,736	1.2%
Total GPR, adjusted	1,270,162	1,241,199	-2.3%	5,301,825	5,366,736	1.2%

Notes:

- The adjusted line includes late postings in withholding that were received on the first working day of November of fiscal year 2016, rather than the last day of October, which was a weekend day. The collections-to-date of fiscal year 2016 were not affected. There were no adjustments to withholding in the current fiscal year.
- Individual Income includes 62.5% of pass-thru withholding and Corporate Income includes the remaining 37.5%.

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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.
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