



State of Wisconsin • DEPARTMENT OF REVENUE

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FOR IMMEDIATE RELEASE

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Department of Revenue Collections, February FY2017 (\$ thousands)

Revenue Source	Collections for Month			Collections to Date		
	FY 2016	FY 2017	% change	FY 2016	FY 2017	% change
Individual Income	423,690	208,490	-50.8%	4,793,165	5,048,619	5.3%
adjusted	138,211	208,490	50.8%			
General Sales & Use	366,593	372,449	1.6%	2,958,740	3,043,152	2.9%
Corporate	11,825	43,631	269.0%	517,740	443,875	-14.3%
Excise Taxes	40,624	54,184	33.4%	410,395	419,585	2.2%
Other	4,589	(24,228)	-628.0%	238,122	233,498	-1.9%
Total GPR	847,322	654,525	-22.8%	8,918,162	9,188,729	3.0%
Total GPR, adjusted	561,842	654,525	16.5%			

Notes:

1. For FY2016, the adjusted line excludes withholding that was received on the first working day of February, rather than the last day of January, which was a weekend day. The collections-to-date were not affected.
2. Individual Income includes 62.5% of pass-thru 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.