



State of Wisconsin • DEPARTMENT OF REVENUE

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FOR IMMEDIATE RELEASE

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

Revenue Source	Collections for Month			Collections to Date		
	FY 2016	FY 2017	% change	FY 2016	FY 2017	% change
Individual Income	975,551	1,290,909	32.3%	4,369,475	4,840,129	10.8%
Adjusted	1,099,767	1,090,275	-0.9%	4,654,954	4,840,129	4.0%
General Sales & Use	478,567	507,625	6.1%	2,592,146	2,670,704	3.0%
Corporate	33,792	19,716	-41.7%	505,915	400,244	-20.9%
Excise Taxes	59,667	56,623	-5.1%	369,771	365,401	-1.2%
Other	5,143	6,047	17.6%	233,534	257,726	10.4%
Total GPR	1,552,720	1,880,919	21.1%	8,070,841	8,534,204	5.7%
Total GPR, adjusted	1,676,936	1,680,285	0.2%	8,356,320	8,534,204	2.1%

Notes:

- The adjusted line includes late postings in withholding that were received on the first working day of January of both fiscal years, rather than the last day of December, which was a weekend day. For FY2016, the adjusted line also includes 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 of fiscal year 2016 was also affected.
- Individual Income includes 62.5% of pass-thru 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.