

State of Wisconsin • DEPARTMENT OF REVENUE

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

	Collections for Month			Collections to Date		
Revenue Source	FY 2016	FY 2017	% change	FY 2016	FY 2017	% change
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Individual Income	766,878	725,408	-5.4%	6,612,234	6,838,706	3.4%
Adjusted	470,736	498,180	5.8%			
General Sales & Use	412,782	414,577	0.4%	4,123,994	4,237,632	2.8%
Corporate	15,865	35,491	123.7%	771,095	735,013	-4.7%
Excise Taxes	55,680	55,841	0.3%	580,812	577,216	-0.6%
Other	182,056	195,173	7.2%	434,267	442,508	1.9%
Total GPR	1,433,261	1,426,490	-0.5%	12,522,402	12,831,075	2.5%
Total GPR, adjusted	1,137,120	1,199,262	5.5%			

Notes:

- 1. For both fiscal years FY2016 and FY2017, the adjusted line excludes withholding that was received on the first working day of May, rather than the last day of April, which was a weekend day. The collections-to-date were not affected in either fiscal years.
- 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.