

State of Wisconsin • DEPARTMENT OF REVENUE

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March 23, 2018 FOR IMMEDIATE RELEASE

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Department of Revenue Collections, February FY2018 (\$ thousands)

	Collections for Month			Collections to Date		
Revenue Source	FY17	FY18	% change	FY17	FY18	% change
Individual Income	208,691	284,282	36.2%	5,051,603	5,297,079	4.9%
General Sales & Use	372,449	390,591	4.9%	3,043,152	3,195,639	5.0%
Corporate	43,430	4,018	-90.7%	440,891	412,370	-6.5%
Excise Taxes	54,184	50,044	-7.6%	419,585	403,856	-3.7%
Other	(24,228)	4,854	N/A	233,498	232,639	-0.4%
Total GPR	654,525	733,787	12.1%	9,188,729	9,541,583	3.8%

Notes:

- 1. Individual Income includes 66.2% of pass-thru withholding and Corporate Franchise & Income includes the remaining 33.8%.
- 2. The "Other" category includes estate, utility, and real estate transfer fee collections.
- 3. Total does not include insurance premium taxes.
- 4. 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.
- 5. All data are preliminary and unaudited.

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