



State of Wisconsin • DEPARTMENT OF REVENUE

2135 RIMROCK ROAD • P.O. BOX 8933 • MADISON, WISCONSIN 53708-8933 • 608-266-6466 • FAX (608) 266-5718
http://www.revenue.wi.gov

Scott Walker
Governor

Richard G. Chandler
Secretary of Revenue

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FOR IMMEDIATE RELEASE

CONTACT: 608.266.2300 or DORCommunications@wisconsin.gov

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

Revenue Source	Collections for Month			Collections to Date		
	FY17	FY18	% change	FY17	FY18	% change
Individual Income	1,291,154	1,318,278	2.1%	4,842,912	5,012,797	3.5%
<i>adjusted</i>	<i>1,090,520</i>	<i>1,060,043</i>	<i>-2.8%</i>			
General Sales & Use	507,625	530,081	4.4%	2,670,704	2,805,049	5.0%
Corporate	19,471	21,434	10.1%	397,461	408,352	2.7%
Excise Taxes	56,623	53,960	-4.7%	365,401	353,812	-3.2%
Other	6,047	6,046	0.0%	257,726	227,785	-11.6%
Total GPR	1,880,919	1,929,799	2.6%	8,534,204	8,807,796	3.2%
<i>Total GPR, adjusted</i>	<i>1,680,285</i>	<i>1,671,564</i>	<i>-0.5%</i>			

Notes:

1. The adjusted line excludes 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 holiday. The collections-to-date of both fiscal years was not affected.
2. Individual Income includes 66.2% of pass-thru withholding and Corporate Franchise & Income includes the remaining 33.8%.
3. The "Other" category includes estate, utility, and real estate transfer fee 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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