



# State of Wisconsin • DEPARTMENT OF REVENUE

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## Department of Revenue Collections, March FY2018 (\$ thousands)

Revenue Source	Collections for Month			Collections to Date		
	FY17	FY18	% change	FY17	FY18	% change
Individual Income	307,518	129,177	-58.0%	5,359,121	5,426,255	1.3%
adjusted	307,518	382,589	24.4%	5,359,121	5,679,668	6.0%
General Sales & Use	360,480	364,651	1.2%	3,403,633	3,560,291	4.6%
Corporate	181,283	97,089	-46.4%	622,174	509,458	-18.1%
Excise Taxes	51,192	49,363	-3.6%	470,777	453,219	-3.7%
Other	3,386	3,684	8.8%	236,884	236,323	-0.2%
<b>Total GPR</b>	<b>903,860</b>	<b>643,964</b>	<b>-28.8%</b>	<b>10,092,589</b>	<b>10,185,547</b>	<b>0.9%</b>
<b>Total GPR, adjusted</b>	<b>903,860</b>	<b>897,377</b>	<b>-0.7%</b>	<b>10,092,589</b>	<b>10,438,959</b>	<b>3.4%</b>

### Notes:

- For fiscal year (FY) 2018, the adjusted line includes withholding that was received on the first working day of April, rather than the last day of March, which was a weekend day. The collections-to-date were also affected for FY2018.
- Individual Income includes 66.2% of pass-thru withholding and Corporate Franchise & Income includes the remaining 33.8%.
- 2017 Wisconsin Act 2 changed many corporate due dates from March 15 to April 15.
- The "Other" category includes estate, utility, and real estate transfer fee 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.

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