

Dept. of Revenue: Collections, March FY2018

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(\$ 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%

Total GPR	903,860	643,964 -28.8%	10,092,589	10,185,547	0.9%
Total GPR, adjusted	903,860	897,377 -0.7%	10,092,589	10,438,959	3.4%

Notes:

1. 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.
2. Individual Income includes 66.2% of pass-thru withholding and Corporate Franchise & Income includes the remaining 33.8%.
3. 2017 Wisconsin Act 2 changed many corporate due dates from March 15 to April 15.
4. The "Other" category includes estate, utility, and real estate transfer fee collections.
5. Total does not include insurance premium taxes.
6. 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.
7. All data are preliminary and unaudited.