



State of Wisconsin • DEPARTMENT OF REVENUE

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FOR IMMEDIATE RELEASE

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

Revenue Source	Collections for Month			Collections to Date		
	FY17	FY18	% change	FY17	FY18	% change
Individual Income	646,160	726,590	12.4%	3,551,758	3,694,519	4.0%
Adjusted	846,794	984,825	16.3%	3,752,393	3,952,773	5.3%
General Sales & Use	409,918	443,389	8.2%	2,163,079	2,274,968	5.2%
Corporate	169,830	167,674	-1.3%	377,990	386,918	2.4%
Excise Taxes	55,196	51,641	-6.4%	308,778	299,852	-2.9%
Other	5,445	(20,869)	-483.3%	251,680	221,739	-11.9%
Total GPR	1,286,548	1,368,425	6.4%	6,653,285	6,877,997	3.4%
Total GPR, adjusted	1,487,183	1,626,660	9.4%	6,853,919	7,136,251	4.1%

Notes:

1. The adjusted line includes 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 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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