



# State of Wisconsin • DEPARTMENT OF REVENUE

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This report includes general purpose revenue (GPR) taxes collected by the Wisconsin Department of Revenue, and does not include taxes collected by the Office of the Commissioner of Insurance, administrative fees, and other miscellaneous revenues. Total General Fund tax collections are reported in the Department of Administration's Report of Monthly General Fund Financial Information, which includes GPR and program revenue taxes collected by all state agencies.

### Department of Revenue Collections, November FY2016 (\$ thousands)

Revenue Source	Collections for Month			Collections to Date		
	FY 2015	FY 2016	% change	FY 2015	FY 2016	% change
Individual Income	415,243	744,078	79.2%	2,524,089	2,805,997	11.2%
<i>adjusted</i>	<i>560,550</i>	<i>556,712</i>	<i>-0.7%</i>	<i>2,669,396</i>	<i>2,805,997</i>	<i>5.1%</i>
General Sales & Use	407,502	434,390	6.6%	1,687,833	1,735,454	2.8%
Corporate Income	(3,070)	8,019	N/A	269,094	268,591	-0.2%
Excise Taxes	59,692	59,324	-0.6%	247,810	249,427	0.7%
Other	211,220	211,717	0.2%	238,798	242,355	1.5%
Total GPR	1,090,587	1,457,529	33.6%	4,967,625	5,301,825	6.7%
<i>Total GPR, adjusted</i>	<i>1,235,894</i>	<i>1,270,162</i>	<i>2.8%</i>	<i>5,112,932</i>	<i>5,301,825</i>	<i>3.7%</i>

#### Notes:

1. The adjusted line excludes late postings in withholding that were received on the first working day of November (rather than the last day of October, which was a weekend day). The collections-to-date of fiscal year 2016 are not affected. In addition, withholding that was received on the first working day of December of fiscal year 2015 instead of the last day of November of fiscal year 2015 were included on the adjusted line. The collections-to-date of fiscal year 2015 were also affected.
2. Individual Income includes 62.5% of pass-through withholding and Corporate Income includes the remaining 37.5%.
3. The "Other" category includes estate, utility, and real estate transfer tax 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.