Revenues Source Codes

WiSMART Number	Description (30 Spaces)	Short Desc (10)	Class	Type	Group	Operating/ Non-Oper
Taxes						
Income Taxes						
6001	Withholding Tax	With Tax	TAX	4	TX	N
6002	Estimated Tax - Individual	Est Tax In	TAX	4	TX	N
6003	Homestead Credit Offset	Homestd CR	TAX	4	TX	N
6004	Repayment Credit, Inc Offset	Repymt CR	TAX	4	TX	N
6005	Farm Presv Credit, Inc Offset	Farm Pr CR	TAX	4	TX	N
6006	Endangered Resources Distrib	End Res Ds	TAX	4	TX	N
6007	Breast Cancer, Income Offset	Breast Off	TAX	4	TX	N
6008	Red Cross WI Dis Rlf Don Ind	Red Cr Ind	TAX	4	TX	N
6009	Vets Trust Fund, Income Offset	Vet Inc Of	TAX	4	TX	N
6010	Vet & Surv Spouse Prop Tax Cr	Vet Tax CR	TAX	4	TX	N
6011	Firefighters Mem Donations	Firefightr	TAX	4	TX	N
6012	Multiple Sclerosis Donations	Sclerosis	TAX	4	TX	N
6013	Prostate Cancer Donations	Prostate	TAX	4	TX	N
6014	Football Stadium Dist Donation	Football	TAX	4	TX	N
6015	Military Family Relief Donation	Mil Fm Don	TAX	4	TX	N
6016	Second Harvest/Feedg Am Dn; Ind	2Hvstfdami	TAX	4	TX	N
6017	Advanced Earned Income Credit	Adv Earn I	TAX	4	TX	N
6018	Withholding Refunds	With Rfnd	TAX	4	TX	N
6019	Ind Income Tax Computer Rfd	Comput Rfd	TAX	4	TX	N
6020	Ind Income Tax - Manual Rfds	Manual Rfd	TAX	4	TX	N
6021	Dairy Mfg Fclty Invtmt Cr, Ind	Dairy Ind	TAX	4	TX	N
6022	Enterprise Zone Jobs Cr, Ind	EZJC Ind	TAX	4	TX	N
6023	Jobs Tax Credit; Indiv Offset	Jobs Cr In	TAX	4	TX	N
6024	Film Prodn Serv Credit - Indiv	Film CR In	TAX	4	TX	N
6025	Meat Proc Fclty Invtmt Crdt - Ind	Meat Pr Cr	TAX	4	TX	N
6026	Dairy Cooperatives Credit - Indv	Dairy Co I	TAX	4	TX	N
6027	Film Prod Co Invtmt Crdt - Indv	Film Inv I	TAX	4	TX	N
6028	Beg Farmer & FAO Cr Ind Offset	BF/FAOC In	TAX	4	TX	N
6031	Individual Income Tax	Ind Inc Tx	TAX	4	TX	N
6032	Fiduciary Income Tax	Fid Inc Tx	TAX	4	TX	N
6033	Woody Biomass Harv & Proc Cr, Ind	Biomass Ind	TAX	4	TX	N
6034	Food Proc Plnt & Warehouse Inv Cr	Food Proc In	TAX	4	TX	N
6035	Farmland Pres Cr Ind Offset	Frmland CR I	TAX	4	TX	N
6042	Earned Income Credit, Offset	Ern Inc CR	TAX	4	TX	N
6043	Farmland Tax Cr, Inc Offset	Frmland CR	TAX	4	TX	N
6051	Pass Through Withholding	Pass Thu W	TAX	4	TX	N
6058	Special Olympics WI Dontn; Ind	Sp Olymp I	TAX	4	TX	N
6059	Cancer Research Donation; Ind	Cncr Rsr I	TAX	4	TX	N
6100	Corporation Declarations	Corp Declr	TAX	4	TX	N
6104	Dev Zone Jobs; Corp Offset	Dev Corp C	TAX	4	TX	N
6106	Dev Zone Sales; Corp Offset	Dev Sale C	TAX	4	TX	N
6120	Corporation Franchise Tax	Crp Frn Tx	TAX	4	TX	N
6121	Dairy Mfg Fclty Invmt Cr, Corp	Dairy Corp	TAX	4	TX	N
6122	Enterprise Zone Jobs Cr, Corp	EZJC Corp	TAX	4	TX	N
6123	Jobs Tax Credit; Corp Offset	Jobs Cr Cp	TAX	4	TX	N
6124	Film Prodn Serv Credit - Corp	Film CR Co	TAX	4	TX	N
6125	Farmland Pres Cr; Corp Offset	Farm Prs C	TAX	4	TX	N
6126	Farmland Tax Relief; Corp Offset	Farm Rel C	TAX	4	TX	N
6127	Endangered Res Donation - Corp	End Res Co	TAX	4	TX	N
6128	Beg Farmer & FAO Cr Corp Offset	BF/FAOC Cp	TAX	4	TX	N
6129	Vets Trust Fund, Corp Offset	Vet Corp C	TAX	4	TX	N
6130	Meat Proc Fclty Invtmt Crdt - Corp	Meat PR Co	TAX	4	TX	N

WiSMART Number	Description (30 Spaces)	Short Desc (10)	Class	Type	Group	Operating/ Non-Oper
6131	Dairy Cooperatives Credit - Corp	Dairy Co C	TAX	4	TX	N
6132	Film Prod Co Invtmt Crdt - Corp	Film IC Co	TAX	4	TX	N
6133	Biomass Harv Proc Cr Corp Of	Biomass CR C	TAX	4	TX	N
6134	Food Proc Plnt & Wrhs Inv Cr, Corp	FoodProc IC	TAX	4	TX	N
6135	Farmland Pres Credit FC - Corp	Farm Pr Co	TAX	4	TX	N
6150	Corporation Tax Refunds	Corp Refnd	TAX	4	TX	N
6151	Pass Through Withholding Corp	PTWH Corp	TAX	4	TX	N
Sales/Excise Taxes						
6201	State Sales & Use Tax	Sales Tax	TAX	4	TX	N
6202	Sales Tax Refunds	Sale Tx Rf	TAX	4	TX	N
6216	Cigarette Tax	Cig Tax	TAX	4	TX	N
6217	Cigarette Tax Refunds	Cig Tax Rf	TAX	4	TX	N
6218	Cigarette Floor Tax	Cig Flr Tx	TAX	4	TX	N
6226	Tobacco Products Tax	Tobaco Tax	TAX	4	TX	N
6245	Wine Tax	Wine Tax	TAX	4	TX	N
6246	Liquor Tax	Liquor Tax	TAX	4	TX	N
6250	Apple Cider Tax	Cider Tax	TAX	4	TX	N
6266	Malt Beverage - Beer Tax	Beer Tax	TAX	4	TX	N
Utility Taxes						
6310	Muni Light, Ht, & Power Tax	Mu Pwr Tax	TAX	4	TX	N
6320	Private Light, Ht & Power Tax	Pr Pwr Tax	TAX	4	TX	N
6325	Assoc. of Municipal Electric	Muni Elect	TAX	4	TX	N
6330	Telephone License Fee	Phone Lic	TAX	4	TX	N
6340	Pipeline Tax	Pipelin Tx	TAX	4	TX	N
6350	Electric Coop - License Fees	Elc Co Lic	TAX	4	TX	N
6360	Car Line Tax	Car Lin Tx	TAX	4	TX	N
6370	Conservation & Regulation Tax	Consrv Tax	TAX	4	TX	N
6390	Utility Tax Int & Penalties	Utility Tx	TAX	4	TX	N
6395	Ref of Utility Tax Int & Pen	Rf of Util	TAX	4	TX	N
Other Taxes						
6450	Inheritance/Estate Tax	Inherit Tx	TAX	4	TX	N
6451	Additional Estate Tax	Ad Est Tax	TAX	4	TX	N
6510	Insurance Company Tax	Ins Co Tax	TAX	4	TX	N
6530	Suit Tax	Suit Tax	TAX	4	TX	N
6540	Real Estate Transfer Fees	R E Tr Fee	TAX	4	TX	N
6550	Bingo Tax	Bingo Tax	TAX	4	TX	N
6560	Coal Docks Tax	Coal Dk Tx	TAX	4	TX	N
6600	Fire Department Dues	Fire Dues	TAX	4	TX	N
6640	County Sales & Use Tax Admin	Co Sal Adm	TAX	4	TX	N
6641	Premier Resort Area Tax Admin	Res Tx Adm	TAX	4	TX	N
6642	Exposition Tax – Admin	Exp Tx Adm	TAX	4	TX	N
6643	Business Tax Registrn Fee Acct	Bus Tx Reg	TAX	4	TX	N
6644	Baseball Park Admin Fee Acct	Basebll Pk	TAX	4	TX	N
6645	Football Stadium Adm Fee Acct	Footbll St	TAX	4	TX	N
6646	Ambulatory Assessmnt Admin Fee	ASCA Adm F	TAX	4	TX	N
6647	Reg Transit Auth Tax – Admin	Reg Tr Adm	TAX	4	TX	N
6648	Wine Direct Shipper Permit	Wine Shp P	TAX	4	TX	N
6649	WI Beer Wholesaler Permit Fee	Beer Prmt	TAX	4	TX	N
6650	Pari-Mutuel Tax	Pari-M Tax	TAX	4	TX	N
6700	Motor Vehicle Fuel Tax	Vh Fuel Tx	TAX	4	TX	N
6701	Alternate Fuel Tax	Al Fuel Tx	TAX	4	TX	N
6710	Motor Fuel Floor Tax	Fuel Fl Tx	TAX	4	TX	N
6715	Motor Fuel PIF Distributions	MTR Fuel PIF	TAX	4	TX	N
6720	Motor Fuel Refunds	Fuel Rfnds	TAX	4	TX	N

WiSMART Number	Description (30 Spaces)	Short Desc (10)	Class	Type	Group	Operating/ Non-Oper
6725	Petroleum Inspection Tax	Petro Insp	TAX	4	TX	N
6729	Petroleum Inspection Tax Refnd	Petro Ref	TAX	4	TX	N
6730	Airline Tax	Airlin Tax	TAX	4	TX	N
6735	Limousine Rental Tax	Limo Tax	TAX	4	TX	N
6738	Regional Transit Authority Tax	Transit Tx	TAX	4	TX	N
6740	Railroad Tax	Railrd Tax	TAX	4	TX	N
6750	General Aviation Fuel Tax	Aviat Fuel	TAX	4	TX	N
6800	Taxes – 2/10 Mill	Mill Tax	TAX	4	TX	N
6810	Taxes – Forest Crops	Forest Tax	TAX	4	TX	N
6850	Econ Development Surcharge	Ec Devsrcg	TAX	4	TX	N
6860	Special Programs	Spec Prog	TAX	4	TX	N
6875	Misc Taxes - Credit Card Coll	Misc Tx CR	TAX	4	TX	N
Intergovernmental Revenue						
6910	Fed Aid – Grants & Contracts	Fed Grants	GOV	1	IG	N
6915	Federal Admin Overhead	Fed Overhd	GOV	1	IG	N
6920	Fed Aid Per Diem Med Assist	Fed PD-MA	GOV	1	IG	N
6921	Fed Aid Per Diem Full Pay	Fed PD-FP	GOV	1	IG	N
6922	Fed Aid Per Diem Partial Pay	Fed PD-PP	GOV	1	IG	N
6923	Fed Per Diem Service Connected	Fed Aid SC	GOV	1	IG	N
6925	Fed Aid Med Asst Vets Home	Fed-Vet Hm	GOV	1	IG	N
6926	Federal Aid – Medicare Part D	Fed-M Pt D	GOV	1	IG	N
6927	Federal Aid – Medicare Part A	Fed-M Pt A	GOV	1	IG	N
6928	Federal Aid – Medicare Part B	Fed-M Pt B	GOV	1	IG	N
6929	Fed Aid – T19 Medicare Copay	Fd-T19 Co	GOV	1	IG	N
6930	Federal Aid – Indirect	Fed-Indrct	GOV	1	IG	N
6940	Fed Build America Bond Reimb	Fed-BABs	GOV	1	IG	N
6950	Fed Govt Surplus Commodities	Fed Commdt	GOV	1	IG	N
6955	Misc Fed Revenue (Nonaid)	Misc Fed R	GOV	1	IG	N
6960	Grants From Local Units	Loc Grants	GOV	1	IG	N
6980	Local Government's Share	Loc Gov Sh	GOV	1	IG	N
6985	MN-WI Reciprocity	MN-WI Rec	GOV	1	IG	N
6990	Othr Intergovernmental Revenue	Oth Intrgv	GOV	1	IG	N
6999	Fed Aid – Acquire Capital Asset	Fed-Acq CA	GOV	1	IG	N
Licenses and Permits						
7000	General Licenses and Permits	Lic & Perm	LIC	4	LP	O
7136	Commission Fees – Notary	Com–Notary	LIC	4	LP	O
7140	EMS Licensing Fees	EMS Lic Fe	LIC	4	LP	O
7150	SW & HW Fees Under S.289 & 291	SW&HW Fees	LIC	4	LP	O
7160	Ferrous Metallic Mining Fee	Met Mining	LIC	4	LP	O
7175	Dry Cleaner License Fee	Dry Cl Lic	LIC	4	LP	O
7180	Dry Cleaning Solvent Fee	Dry Cl Sol	LIC	4	LP	O
7188	Dry Cleaning Inventory Fee	Dry Cl Inv	LIC	4	LP	O
7201	Fertilizer Tonnage Fee	Fert Tonng	LIC	4	LP	O
7203	Tonnage Fee - Soil & Plant Add	Tonnage-Ad	LIC	4	LP	O
7205	Agric - Misc Reinspection Fees	Agr-Reinsp	LIC	4	LP	O
7210	Agriculture Clearing Acct	Agr Clr Ac	LIC	4	LP	O
7215	Fertilizer Tonnage Research	Fert Resrc	LIC	4	LP	O
7301	License - Licensed Fincl Srvcs	Lic - LFS	LIC	4	LP	O
7305	Bank Application	Bank Appl	LIC	4	LP	O
7307	Wisconsin Consumer Act	WCA	LIC	4	LP	O
7311	Bank and S&L Assessment	Bk Assess	LIC	4	LP	O
7323	Credit Union Assessment	CU Assess	LIC	4	LP	O
7330	Insurance Exams & Assessments	Insr Exams	LIC	4	LP	O
7341	License Fees (s. 440.05)	Lic Fees	LIC	4	LP	O

WiSMART Number	Description (30 Spaces)	Short Desc (10)	Class	Type	Group	Operating/ Non-Oper
7403	Sundry Entry Fees	Sundry Ent	LIC	4	LP	O
7450	Racing Application Fees	Rac Ap Fee	LIC	4	LP	O
7465	Retailer Contract Fees	Ret Co Fee	LIC	4	LP	O
7468	Retailer Processing Fees	Ret Pr Fee	LIC	4	LP	O
7475	Performance Fees	Perfm Fees	LIC	4	LP	O
7476	Racing Supervision-Stewards	Race Suprv	LIC	4	LP	O
7478	Annual License Fee	An Lic Fee	LIC	4	LP	O
7501	License – Aircraft	Lic-Aircrf	LIC	4	LP	O
7503	License – Counter Service	Lic-Co Ser	LIC	4	LP	O
7504	Charge Card Service Fee	Ch Crd Fee	LIC	4	LP	O
7505	License – Motor Vehicle Registrtn	Vehicl Reg	LIC	4	LP	O
7511	License – Dealers	Dealer Lic	LIC	4	LP	O
7515	Lic – Fast Service Handling	Fast Serv	LIC	4	LP	O
7517	Lic – Domestic Int Reg Plan	Dom Int Pl	LIC	4	LP	O
7518	License – Foreign Int Reg Plan	For Int Pl	LIC	4	LP	O
7521	Lic – Traffic Violation & Reg	Traf Viol	LIC	4	LP	O
7523	Common & Contract Rate Permit	Rate Permt	LIC	4	LP	O
7530	License – Drivers	Drivrs Lic	LIC	4	LP	O
7535	Occupational Drivers License	Occ Dr Lic	LIC	4	LP	O
7540	Enforcement Bureau	Enf Bur	LIC	4	LP	O
7550	Filing Fees	Filing Fee	LIC	4	LP	O
7590	Oversize Truck Permit Fees	Oversiz Tr	LIC	4	LP	O
7601	Lic – Health Care Facilities	Lic-Hlth F	LIC	4	LP	O
7609	Occup Health Cert/Accred Fees	Occ Hlth C	LIC	4	LP	O
7611	Radiation Operators License	Rad Oper	LIC	4	LP	O
7613	Lic – Home Hlth Care/Hospice	Hospice	LIC	4	LP	O
7615	Environ Sanitation Fees	Env Sanitn	LIC	4	LP	O
7617	License – Sanitarians	Sanitarian	LIC	4	LP	O
7621	Vital Records Fees	Vital Rcrd	LIC	4	LP	O
7623	Assessments – Insurance Comp	Assess–Ins	LIC	4	LP	O
7624	Assessment Refunds – Insurers	Assess Ref	LIC	4	LP	O
7625	Hlth Care Provider Assessment	Hlth Pr As	LIC	4	LP	O
7627	Assessments – Admin Fees	Assess–Adm	LIC	4	LP	O
7629	Assessments – Surcharge Fees	Assess–Sur	LIC	4	LP	O
7630	Plumbers License	Plumbr Lic	LIC	4	LP	O
7631	Electric Program Fees	Elect Prog	LIC	4	LP	O
7632	Plumbing and POWTS Training	Plumb Trng	LIC	4	LP	O
7633	Private Sewage Plan Review	Priv Sew P	LIC	4	LP	O
7634	Electrical Training Seminars	Elect Trng	LIC	4	LP	O
7635	Permits – Septic Tank	Septic Tnk	LIC	4	LP	O
7636	Bulk Tank Plan Approval Fees	Bulk Tank	LIC	4	LP	O
7637	Bulk Tank Surcharge	Bulk Tnk S	LIC	4	LP	O
7639	Sanitary Permit Surcharge	San Perm S	LIC	4	LP	O
7641	Well Compensation Fund	Well Comp	LIC	4	LP	O
7642	HVAC Certification	HVAC Certf	LIC	4	LP	O
7644	Building Contractor Registratn	Bldg Contr	LIC	4	LP	O
7646	Weatherization Fees	Weatheriz	LIC	4	LP	O
7648	Fees – Building Plans	Bldg Plans	LIC	4	LP	O
7650	Plan Review – Swimming Pools	Swim Pools	LIC	4	LP	O
7652	Fire Safe Cigarette Certifictn	Fire Safe Cg	LIC	4	LP	O
7655	1 & 2 Family Building Fees	Bldg Fees	LIC	4	LP	O
7657	Plan Review – Plumbing	Plumb Plan	LIC	4	LP	O
7658	Plumbing Materials & Prod Fees	Plumb Mat	LIC	4	LP	O
7671	EPCRA Hazardous Matl Inv Fee	EPCRA Haz	LIC	4	LP	O

WiSMART Number	Description (30 Spaces)	Short Desc (10)	Class	Type	Group	Operating/ Non-Oper
7672	EPCRA One Time Planning Fee	EPCRA Plan	LIC	4	LP	O
7673	EPCRA Batch Plant Site Fee	EPCRA Site	LIC	4	LP	O
7674	EPCRA Temp Constr Site Fee	EPCRA Temp	LIC	4	LP	O
7675	EPCRA Surcharges	EPCRA Srch	LIC	4	LP	O
7680	Birth Vital Records Fees	Birth Rcrd	LIC	4	LP	O
7681	Death Vital Records Fees	Death Rcrd	LIC	4	LP	O
7682	Marriage Vital Records Fees	Marriage R	LIC	4	LP	O
7683	Expedite Vital Records Fees	Expedite R	LIC	4	LP	O
7684	Divorce Vital Records Fees	Divorce Rd	LIC	4	LP	O
7685	Domestic Partner Vital Rec Fee	Dom Partnr	LIC	4	LP	O
7686	Term Dom Partner Vital Rec Fee	Term Dom P	LIC	4	LP	O
7701	Sellers Permits	Seller Per	LIC	4	LP	O
7711	Fees – Liquor Tax Admin	Liquor Adm	LIC	4	LP	O
7716	Chapter 50.14 Assessments	Chap 50.14	LIC	4	LP	O
7721	Fees – Manuf Assess Appeals	Manf As Ap	LIC	4	LP	O
7722	Uniform Commercial Code Filing	UCC Filing	LIC	4	LP	O
7725	Corporations - Foreign Corp	Corp Frgn	LIC	4	LP	O
7730	Corporations - Domestic Corp	Corp Dom	LIC	4	LP	O
7738	Fees – Trademarks	Trademarks	LIC	4	LP	O
7750	Probate Fees	Probate	LIC	4	LP	O
7777	Marriage License	Marriage	LIC	4	LP	O
7801	Assessments – Utilities, etc.	Assess-Utl	LIC	4	LP	O
7805	Public Benefits – Utility Fee	Pub Ben–Ut	LIC	4	LP	O
7811	Assessments	Assessment	LIC	4	LP	O
7821	Work Injury Suppl Benefits	Wk Inj Sup	LIC	4	LP	O
7822	Uninsured Emp Medical Payments	Un Emp Med	LIC	4	LP	O
7823	Surcharges	Surcharges	LIC	4	LP	O
7825	Workers Comp Assessments	Wkr Cmp As	LIC	4	LP	O
7900	Fishing Licenses – Sport	Fish Lic-S	LIC	4	LP	O
7905	Combination Licenses	Comb Lic	LIC	4	LP	O
7910	All Resident Game Licenses	Resid Game	LIC	4	LP	O
7915	Game Licenses – Non/Residents	N/Res Game	LIC	4	LP	O
7920	Fishing Licenses – Commercial	Fish Lic-C	LIC	4	LP	O
7925	Fishing Licenses & Tags – Misc	Misc Fish	LIC	4	LP	O
7930	Games Licenses – Commercial	Comm Games	LIC	4	LP	O
7931	Wild Rice & Ginseng Approvals	Wild Rice	LIC	4	LP	O
7932	Federal Fish & Game	Fed Fsh/Gm	LIC	4	LP	O
7934	UTV Registration & Fees	UTV Regis	LIC	4	LP	O
7935	ATV Registration & Fees	ATV Regis	LIC	4	LP	O
7936	Boat Registration & Fees	Boat Regis	LIC	4	LP	O
7937	Snowmobile Registration & Fees	Snowmb Reg	LIC	4	LP	O
7940	Parks & Forests Stickers & Fees	Park Stick	LIC	4	LP	O
7955	Other Envirn/Conservation Fees	Othr Envrn	LIC	4	LP	O
Charges for Goods and Services						
8000	General Sale of Goods	Gn Sale Gd	CGS	4	GS	O
8001	Lottery Ticket Sales	Lottery Tk	CGS	4	GS	O
8002	Lottery Ticket Sales Discount	Lot Tk Dis	CGS	4	GS	O
8003	Timber Sales	Timber Sal	CGS	4	GS	O
8011	Vending Stand Revenue	Vending St	CGS	4	GS	O
8012	Occupational Therapy Sales	Occup Ther	CGS	4	GS	O
8013	Canteen Sales	Canteen Sa	CGS	4	GS	O
8030	Copying Sales	Copying Sa	CGS	4	GS	O
8035	Publications/Print (Not Copy)	Publ/Print	CGS	4	GS	O
8039	Sales – Maps, Photos, etc	Maps,Photo	CGS	4	GS	O

WiSMART Number	Description (30 Spaces)	Short Desc (10)	Class	Type	Group	Operating/ Non-Oper
8041	Cash Register Rev (Non A/R)	Cash Reg R	CGS	4	GS	O
8045	Abstract Sales (DOT)	Abstract S	CGS	4	GS	O
8101	Sales to State Agencies	Sale-St Ag	CGS	4	GS	O
8104	Sales of Goods Within Dept	Sales-Dept	CGS	4	GS	O
8108	Sales of Goods – Local Units	Sales–Loc	CGS	4	GS	O
8145	DOA Sales – Documents & Stamps	DOA-Docum	CGS	4	GS	O
8147	DOA Sales – Postage Meter	DOA–Postag	CGS	4	GS	O
8149	DOA Sales – STS Calls	DOA–STS	CGS	4	GS	O
8153	DOA Sales – Voice Network	DOA–V Ntwk	CGS	4	GS	O
8155	DOA Sales – Data Network	DOA–D Ntwk	CGS	4	GS	O
8156	DOA Sales – DET IT Charges	DOA–IT Chg	CGS	4	GS	O
8157	Capitol Heating & Power	Cap Heat/P	CGS	4	GS	O
8171	Sales – Electricity	Electricty	CGS	4	GS	O
8173	Sales – Heating (Steam & Hot Water)	Heating	CGS	4	GS	O
8175	Sales – Water (Cold Water)	Water Sale	CGS	4	GS	O
8177	Sales – Sewer	Sewer	CGS	4	GS	O
8179	Sales – Water Softening	Water Soft	CGS	4	GS	O
8200	Services (Various)	Services	CGS	4	GS	O
8210	Financial Examinations	Fincl Exam	CGS	4	GS	O
8212	Examination Fees	Exam Fees	CGS	4	GS	O
8215	Proficiency Standards	Prof Stnds	CGS	4	GS	O
8219	Commodities Milwaukee	Com Milw	CGS	4	GS	O
8221	Services – Weights & Measures	Serv-W & M	CGS	4	GS	O
8230	Tribal Regulation Services	Tribal Reg	CGS	4	GS	O
8231	Tribal Investigation Services	Trib Invst	CGS	4	GS	O
8250	Inspection Charges	Insp Chrg	CGS	4	GS	O
8253	Bulk Tank Inspection Fees	Bulk Tank	CGS	4	GS	O
8255	Mobile Home Inspection	Mb Hm Insp	CGS	4	GS	O
8256	Bldg Consulting – Manuf Housing	Manuf Hous	CGS	4	GS	O
8258	Boiler Pressure Vessels Insp	Boiler Prs	CGS	4	GS	O
8260	Elevator Inspection Fees	Elev Insp	CGS	4	GS	O
8262	Mine Inspection	Mine Insp	CGS	4	GS	O
8264	MSHA Program Income	MSHA Prog	CGS	4	GS	O
8266	Amusement Ride Inspection	Amuse Ride	CGS	4	GS	O
8300	Patients Serv Partial Pay	PS-Par Pay	CGS	4	GS	O
8301	Patient Billing Credit	Pat Bil Cr	CGS	4	GS	O
8302	Patient Services Full Payment	PS-Ful Pay	CGS	4	GS	O
8303	Patients Serv Medical Assist	PS-Med Ast	CGS	4	GS	O
8304	Work Therapy Credit	Work Therp	CGS	4	GS	O
8305	VA Allowance Credit	VA Allow	CGS	4	GS	O
8306	Hospice Receipts	Hospic Rec	CGS	4	GS	O
8307	Drug Premium Credit	Drug Prem	CGS	4	GS	O
8308	Private Pay Therapy	P Pay Thrp	CGS	4	GS	O
8309	Med Assistance Purchase Plan	MA Pur Pln	CGS	4	GS	O
8310	Medical Assistance Receipts	MA Receipt	CGS	4	GS	O
8311	Medicare Receipts	Medicare R	CGS	4	GS	O
8312	Other Receipts	Oth Recpts	CGS	4	GS	O
8313	Collections 51.42 Boards	Coll 51.42	CGS	4	GS	O
8314	Patient Maintenance Receipts	Pat Maint	CGS	4	GS	O
8315	Treatment Rehabilitation – Youth	Treat Rehb	CGS	4	GS	O
8316	Patient Serv – Advantage Med A	PS–Advantg	CGS	4	GS	O
8317	Patient Serv – Outpatient Thrpy	PS–Outp Th	CGS	4	GS	O
8318	Patient Serv – Med Self Copay	PS–M Copay	CGS	4	GS	O
8319	Patient Serv – Med Ins Copay	PS–Ins Co	CGS	4	GS	O

WiSMART Number	Description (30 Spaces)	Short Desc (10)	Class	Type	Group	Operating/ Non-Oper
8326	Patient Serv – Vets Assistance	PS–Vet Ast	CGS	4	GS	O
8331	Employment Services	Empl Serv	CGS	4	GS	O
8333	Intern Certification Fees	Intern Crt	CGS	4	GS	O
8334	Court Automation Fee	Court Auto	CGS	4	GS	O
8337	Garnishment Fees	Garnis Fee	CGS	4	GS	O
8340	Wage Assignment Fees	Wage Assig	CGS	4	GS	O
8342	Delinquent Tax Collectn Fees	Del Tx Col	CGS	4	GS	O
8347	Charge Back Fees	Charg Back	CGS	4	GS	O
8351	Vanpool Fares	Vanpool Fr	CGS	4	GS	O
8353	Personal Use of State Vehicles	Per Use Vh	CGS	4	GS	O
8355	State Parking Sales	St Parking	CGS	4	GS	O
8361	Rent – Private Organization	Rent–Pr Or	CGS	4	GS	O
8367	Spec Application Handling Fees	Spec Appl	CGS	4	GS	O
8369	Corporations Expedited Service	Corp-Exp	CGS	4	GS	O
8401	Services – Local Units	Serv–Local	CGS	4	GS	O
8405	**Portal Fees - Contactor**	**Portal-Con**	**CGS**	**4**	**GS**	**O**
8406	**Portal Fees - DET**	**Portal-DET**	**CGS**	**4**	**GS**	**O**
8411	Miscellaneous State Services	Misc St Sr	CGS	4	GS	O
8415	Services Within Department	Ser in Dep	CGS	4	GS	O
8421	Rental of State Cars	Car Rental	CGS	4	GS	O
8425	Printing Management User Fees	Print Mgmt	CGS	4	GS	O
8431	DOA Space Rentals	Space Rent	CGS	4	GS	O
8435	DOA Sales – State Parking	St Parking	CGS	4	GS	O
8436	Convention Center Parking	Conv Park	CGS	4	GS	O
8441	Management Charges	Mgmt Charg	CGS	4	GS	O
8442	Construction Supervision	Constr Sup	CGS	4	GS	O
8443	Design Services	Design Ser	CGS	4	GS	O
8444	Delegated DFD Fees ($500)	Del DFD Fe	CGS	4	GS	O
8451	Services – State Vehicles	St Vehicle	CGS	4	GS	O
8453	Services – Miscellaneous Fleet	Misc Fleet	CGS	4	GS	O
8457	Services – Record Center	Record Ctr	CGS	4	GS	O
8463	Services – Publishing Services	Publ Serv	CGS	4	GS	O
8467	DOA – Mailing	Mailing	CGS	4	GS	O
8469	DOA – Materials/Labor-Complexes	Matl/Labor	CGS	4	GS	O
8471	Services – State Air Trans	Air Trans	CGS	4	GS	O
8472	Services – Pilot Charges	Pilot Chrg	CGS	4	GS	O
8473	Services – Assigned Planes	As Planes	CGS	4	GS	O
8474	Services – Charter Flights	Chrt Flght	CGS	4	GS	O
8481	Credits to Billed Acct Rec/GSB	Cr A/R-GSB	CGS	4	GS	O
8482	Rev Collections for Other Agencies	Agy Rv Col	CGS	4	GS	O
8501	Recreational Fees	Recreatnal	CGS	4	GS	O
8521	State Fair Services	S Fair Ser	CGS	4	GS	O
8550	University Fees	Univ Fees	CGS	4	GS	O
8560	EDVest Program Units/Fees	EDVest Prg	CGS	4	GS	O
8570	Tomorrow's Scholars Inv & Fees	Inv & Fees	CGS	4	GS	O
8580	Health Care Prog Enrollmt Fees	HlthCare F	CGS	4	GS	O
8601	Prop Insur Prem – Municipal	Prop Insur	CGS	4	GS	O
8603	Life Insurance Premiums	Life Insur	CGS	4	GS	O
8610	Premium Assessment (Liab Ins)	Prem Asmnt	CGS	4	GS	O
8620	Premium Assess Property Insur	Prem As-Pl	CGS	4	GS	O
8630	Premium Assess Worker's Comp	Prem As-WC	CGS	4	GS	O
Participant Contributions						
8700	WRS – Employer Req Contrib	Empl Req C	CON	4	CN	O
8705	WRS – Employee Req Contrib	Empl Contr	CON	4	CN	O

WiSMART Number	Description (30 Spaces)	Short Desc (10)	Class	Type	Group	Operating/ Non-Oper
8710	Prior Service Contributions	PS Contrb	CON	4	CN	O
8712	New Employer Prior Serv Contrib	New Emp PS	CON	4	CN	O
8715	Benefit Adjustment Contrib	Ben Adj Cn	CON	4	CN	O
8720	WRS Additional Contributions	WRS Add Cn	CON	4	CN	O
8725	WRS Early Retirement Contrib	Early Retr	CON	4	CN	O
8730	Duty Disability Contributions	Duty Disab	CON	4	CN	O
8735	Employee Contr Qualifying Serv	Qualif Ser	CON	4	CN	O
8736	Employee Contr Forfeited Serv	Forfeit Sr	CON	4	CN	O
8740	Health Insurance Premiums	Hlth Ins P	CON	4	CN	O
8744	St Employer Sick Leave Credit	Sick Lv Cr	CON	4	CN	O
8750	Life Insurance Premiums	Lif Ins Pr	CON	4	CN	O
8755	ICI Premiums	ICI Prem	CON	4	CN	O
8760	Employee Reimb Accts Contrib	ERA Contrb	CON	4	CN	O
8775	Deferred Compensation Contrib	Defer Comp	CON	4	CN	O
8780	Long-term Disab Insur Premiums	L-T Disabl	CON	4	CN	O
8790	Other Contributions	Othr Contr	CON	4	CN	O
Investment and Interest Income						
8800	Earnings on Invest Pool Shares	Pool Share	INV	4	IN	N
8801	Current Income Distributed	Inc Distrb	INV	4	IN	N
8809	Interest – Private Placements	Int–Prv Pl	INV	4	IN	N
8810	Interest on Public Bonds	Int-P Bnds	INV	4	IN	N
8811	Public Bond Discount Amort	Pub Bd Dis	INV	4	IN	N
8812	Unrealized Gain/Loss	Unreal G/L	INV	4	IN	N
8813	Securities Lending Income	Sec Lnd In	INV	4	IN	N
8814	Realized Gain/Loss	Real G/L	INV	4	IN	N
8816	SWAP Net Cashflows	SWAP Cshfl	INV	4	IN	N
8818	Public Bond Premium Amort	Pub Bd Prm	INV	4	IN	N
8820	Dividends on Stock	Stk Div	INV	4	IN	N
8824	Limited Partnership Income	Ltd Prt In	INV	4	IN	N
8826	Unrealized Gain/Loss – ETF	Unreal G/L	INV	4	IN	N
8828	Unrealized Gain/Loss – Derivatives	Unrl G/L–D	INV	4	IN	N
8830	Interest on Mortgages	Mortg Int	INV	4	IN	N
8832	Interest Trust Fund Spec Loan	Sp Ln Int	INV	4	IN	N
8833	Interest Trust Fund/School Ln	Sch Ln Int	INV	4	IN	N
8834	Adjustment for Special Account	Adj-Sp Acc	INV	4	IN	N
8841	Revenue Upon Foreclosure	Foreclosur	INV	4	IN	N
8843	Investment Loan Interest	Inv Ln Int	INV	4	IN	N
8845	Insurance Reserve Premium	Ins Res Pm	INV	4	IN	N
8849	Private Placement Prem Amort	Priv Pl Pm	INV	4	IN	N
8852	Compensating Balance Earnings	Compen Bal	INV	4	IN	N
8855	Revenue - Admin Exp	Defray Adm	INV	4	IN	N
8860	Interest on Student Loans	Std Ln Int	INV	4	IN	N
8865	Student Loans Principal Receipts	Std Ln Prn	INV	4	IN	N
8869	Interest on Deferred Tuition	Def Tu Int	INV	4	IN	N
8870	Interest on Loans	Loan Intst	INV	4	IN	N
8871	Interest Expense	Interest Exp	INV	4	IN	N
8872	Dividend Expense	Dividend Exp	INV	4	IN	N
8877	Misc Investment Disbursements	Misc Inv D	INV	4	IN	N
8878	Sec Lending Borrower Rebates	Sec Lnd Rb	INV	4	IN	N
8879	Securities Lending Agent Fees	Sec Ld Fee	INV	4	IN	N
8880	Securities Borrowing Expense	Sec BorrowEx	INV	4	IN	N
8881	Income From Real Estate	Re Est Inc	INV	4	IN	N
8889	Gain(Loss) on Real Estate Sale	G/L Re Est	INV	4	IN	N
8900	Other Investment & Int Income	Othr Inves	INV	4	IN	N

WiSMART Number	Description (30 Spaces)	Short Desc (10)	Class	Type	Group	Operating/ Non-Oper
Gifts and Donations						
9000	Gifts & Donations From Public	Gifts&Don	GFT	4	GD	N
9050	Private Organization Grants	Priv Or Gr	GFT	4	GD	N
9070	Donations to Term & Perm Endow	Don Perm E	GFT	4	GD	N
9080	Donations to Perm Fd Principal	Don Perm F	GFT	4	GD	N
9100	Endangered Species Check-off	En Species	GFT	4	GD	N
9150	Gifts-Constr/Purch Cap Assets	Gft-Cap As	GFT	4	GD	N
Fines and Forfeitures						
9300	Forfeitures & Penalties	Forf & Pen	FIN	4	FN	O
9303	Crime Lab & Drug Enforc Assess	Crime Lab	FIN	4	FN	O
9304	Penalty Assessments	Penalty As	FIN	4	FN	O
9305	Juvenile Victim & Witness Surcharge	Juv Victim	FIN	4	FN	O
9320	Driver Improvement Surcharge	Driver Imp	FIN	4	FN	O
9325	Overwidth Truck Fines	Ovrwd Trck	FIN	4	FN	O
9330	DNA Surcharge	DNA Surch	FIN	4	FN	O
9340	Victim & Witness Surcharge	Victim Sur	FIN	4	FN	O
9360	Domestic Abuse Assessment	Dom Abuse	FIN	4	FN	O
Miscellaneous Revenue						
9200	Miscellaneous Revenue	Misc Rev	ORV	4	OR	N
9205	Drug Rebates	Drug Reb	ORV	4	OR	N
9210	Purchasing Card Rebates	Pur Cd Reb	ORV	4	OR	N
9215	Procurement Vendor Rebates	Vendor Reb	ORV	4	OR	N
9221	Unclaimed Property	Unclm Prop	ORV	4	OR	N
9222	Refund – Unclaimed Property	Ref–Uncl P	ORV	4	OR	N
9226	Escheated Estates	Esch Est	ORV	4	OR	N
9227	Escheated Estates – Refund	Esch Est–R	ORV	4	OR	N
9230	Unclaimed Prizes	Uncl Prize	ORV	4	OR	N
9250	Tobacco Settlement	Tob Settlm	ORV	4	OR	N
9255	Settlement Revenue	Settlm Rev	ORV	4	OR	N
9257	Court-Ordered Restitution	C-O Restit	ORV	4	OR	N
9265	Prior Service Retirement Coll	Prior Serv	ORV	4	OR	N
9290	CR/DR Card Proc Fee Collected	CR/DR Card	ORV	4	OR	N
9306	Penalty and Interest	Pen & Int	ORV	4	OR	N
9307	Interest Charged on Acct Rec	Int Ch A/R	ORV	4	OR	N
9308	Late Charges on Acct Rec	Lat Ch A/R	ORV	4	OR	N
9309	Interest on Prior Service Rec	Pr Ser Int	ORV	4	OR	N
9310	Newspaper Recycling Fee	Newspr Rec	ORV	4	OR	N
9400	Sales of Land	Land Sales	ORV	4	OR	N
9401	Sales – Building & Structures	Bldg Sales	ORV	4	OR	N
9402	Proceeds Sale of Prop, Non-Oper	Prop Sale	ORV	4	OR	N
9403	Gain(Loss) Disp of Cap Assets	G/L Asset	ORV	4	OR	N
9404	Pay Phone Comm – Nonoperating	Pay Ph Com	ORV	4	OR	N
9406	Insurance Loss Recoveries	Ins Loss R	ORV	4	OR	N
9408	UEF Excess Policy Claim Reimb	UEF Excs R	ORV	4	OR	N
9410	Repayment of Awards	Awrd Repay	ORV	4	OR	N
9415	Sale of Capital Assets (SPEC Table)		ORV	4	OR	N
9420	Shortages & Overages	Short/Over	ORV	4	OR	N
9430	Refund – Prior Year Expenditures	Ref PY Exp	ORV	4	OR	N
9433	Gain (Loss) (SPEC Table)		ORV	4	OR	N
9440	Sale of Surplus Equipment	Sal-Sur Eq	ORV	4	OR	N
9510	Dairy Trade Practice	Dairy Prac	ORV	4	OR	N
9512	Dissolved Mutual Insur Company	Dis Mu Ins	ORV	4	OR	N
9520	Building Corp Drawdown UW	B Crp Draw	ORV	4	OR	N
9540	Child Support Collection	Ch Sup Col	ORV	4	OR	N

WiSMART Number	Description (30 Spaces)	Short Desc (10)	Class	Type	Group	Operating/ Non-Oper
9545	Other Collections	Other Coll	ORV	4	OR	N
9549	Prior Yr Misc Tax Cr Recovery	PY Tx Cr R	ORV	4	OR	N
9550	Reimburse Legal Fees – Juvenile	Reim Leg F	ORV	4	OR	N
9551	Reimbursement – Public Defender	Reim P Def	ORV	4	OR	N
9552	Training Tuition	Trng Tuitn	ORV	4	OR	N
9560	Agency Offset Costs	Ag Offset	ORV	4	OR	N
9561	DOR Collections Under Contract	DOR Collct	ORV	4	OR	N
9562	Revenue Holding – Delinquent	Rv Hld-Del	ORV	4	OR	N
9563	Prior Year Homestead Recovery	PY Hom Rec	ORV	4	OR	N
9564	Other Agency Debt Collections	Debt Collc	ORV	4	OR	N
9566	Revenue Holding – WinPass	Hld-WinPas	ORV	4	OR	N
9568	Winpas Collection Level Holdng	Winpas Col	ORV	4	OR	N
9572	Co Sales Tax Collectd/Transfrd	Co S Tx+/-	ORV	4	OR	N
9573	Co Sales Tax Transfer – Neg	Co Sal–Neg	ORV	4	OR	N
9578	Football Contrib Holding Acct	Footbll Hl	ORV	4	OR	N
9580	Premier Resort Areas Tax	Resort Tax	ORV	4	OR	N
9582	County Sales & Use Tax (DOR)	Co Sal-DOR	ORV	4	OR	N
9583	County Sales & Use Tax Distrib	Co Sal-Dis	ORV	4	OR	N
9585	County Wheel Tax (DOT)	Co Whl Tax	ORV	4	OR	N
9586	Football Stadium District Tax	Footbl Tax	ORV	4	OR	N
9587	Co Exposition Tax –Coll & Distrb	Co Expo Tx	ORV	4	OR	N
9589	Baseball Park District Tax	Basebl Tax	ORV	4	OR	N
9590	State Sales Tax Collections	St Sal Col	ORV	4	OR	N
9591	State Sales Tax Trans to DOR	Sal Tx-DOR	ORV	4	OR	N
9595	Unredeemed Bad Checks	Unredm Chk	ORV	4	OR	N
9599	Non-sufficient Funds Charges	N/S Funds	ORV	4	OR	N
Other Financing Sources						
9600	Proceeds – Sale of G.O. Bonds	Proc–GO Bd	OFS	3	PR	N
9601	Proceeds – Sale of Ref Bonds	Proc–Rf Bd	OFS	3	PR	N
9605	Proceeds – Sale of Rev Bonds	Proc–Rv Bd	OFS	3	PR	N
9610	Proceeds – Sale of G.O. Notes	Proc–GO No	OFS	3	PR	N
9620	Premium on Sale of Bonds	Bond Prem	OFS	3	PR	N
9621	Premium on Sale of Ref Bonds	Rf Bd Prem	OFS	3	PR	N
9700	Interfund Transfers In	Inter T In	OFS	2	TR	N
9701	Interfund Transfers **Out**	Inter T Ou	OFS	2	TR	N
9702	Interfnd Transfer **Out** – RB Escrow	ITO–RB Esc	OFS	2	TR	N
9710	Interfund Trans In – Debt Serv	ITI–Debt S	OFS	2	TR	N
9715	Interfund Transfers In – Federal	ITI – Fed	OFS	2	TR	N
9800	Interfund – GPR Earned Revenue	Inter–GPR	OFS	2	TR	N
Other Transactions						
9900	Intrafund Transfers In	Intra T In	OTR	2	OT	O
9910	Intrafund Transfers **(+/-)**	Intra T +-	OTR	2	OT	O
9930	Intrafund Trnsfr In – CIF Int Earn	ITI CIF In	OTR	2	OT	O
9950	Intrafund Trnsfr In – Fed Rev	ITI Fed Rv	OTR	2	OT	O
9960	Intrafund Trnsfr In – PR Lapsd	ITI Pr Lap	OTR	2	OT	O
9965	Intrafund Trnsfr In – GPR Earn Rev	ITI GPR Rv	OTR	2	OT	O
9999	Revenue Clearing Account	Rev Clg Ac	OTR	4	OT	O

Items in **Bold Blue font** are additions or changes made for the current fiscal year.