

State of Wisconsin • DEPARTMENT OF REVENUE

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Department of Revenue Collections, First Quarter FY2020

General Purpose Revenue (GPR) Collections Amounts in Thousands (\$), rounded

	Collections to Date		
Revenue Source	FY19	FY20	% change
Individual Income	1,612,613	1,850,826	14.8%
Adjusted	1,816,209	1,850,826	1.9%
General Sales & Use	963,399	1,015,138	5.4%
Corporate	259,391	360,087	38.8%
Excise Taxes	133,705	134,274	0.4%
Other	16,737	15,084	-9.9%
Total GPR	2,985,845	3,375,409	13.0%
Adjusted	3,189,441	3,375,409	5.8%

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.

Notes:

- 1. For fiscal year (FY) 2019, the adjusted line includes withholding that was received on the first working days of October, rather than the last day of September, which was a weekend day.
- 2. Individual Income includes 62.0% of pass-thru withholding. Corporate Income includes the remaining 38.0%.
- 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.

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