

State of Wisconsin • DEPARTMENT OF REVENUE

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Tony Evers Governor **Peter W. Barca** Secretary of Revenue

December 19, 2019 FOR IMMEDIATE RELEASE

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Department of Revenue Collections, November FY2020 General Purpose Revenue (\$ in thousands - rounded)

	Collections for Month			Collections to Date		
Revenue Source	FY19	FY20	% change	FY19	FY20	% change
Individual Income	625,147	468,430	-25.1%	3,159,487	3,074,017	-2.7%
Adjusted	625,147	726,754	16.3%	3,159,487	3,332,341	5.5%
General Sales & Use	472,148	488,601	3.5%	1,940,800	2,024,490	4.3%
Corporate	85	36,988	N/A	282,085	441,908	56.7%
Excise Taxes	58,476	60,805	4.0%	244,167	250,120	2.4%
Other	196,573	200,752	2.1%	250,374	245,500	-1.9%
Total GPR	1,352,428	1,255,576	-7.2%	5,876,913	6,036,035	2.7%
Total GPR, adjusted	1,352,428	1,513,900	11.9%	5,876,913	6,294,359	7.1%

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) 2020, the adjusted line includes withholding that was received on the first working days of December, rather than the last day of November, which was a weekend day. Year-to-date revenues were also affected.
- 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.

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- 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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