



State of Wisconsin • DEPARTMENT OF REVENUE

2135 RIMROCK ROAD • P.O. BOX 8933 • MADISON, WISCONSIN 53708-8933 • 608-266-6466 • FAX (608) 266-5718
http://www.revenue.wi.gov

Tony Evers
Governor

Peter W. Barca
Secretary of Revenue

January 15, 2020
FOR IMMEDIATE RELEASE

CONTACT: Patty Mayers, 608.266.2300
DORCommunications@wisconsin.gov

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

Revenue Source	Collections for Month			Collections to Date		
	FY18	FY19	% change	FY18	FY19	% change
Individual Income	712,941	931,736	30.7%	3,872,427	4,005,753	3.4%
Adjusted	788,444	749,604	-4.9%	3,947,930	4,081,945	3.4%
General Sales & Use	447,088	461,329	3.2%	2,387,889	2,485,819	4.1%
Corporate	177,133	316,496	78.7%	459,218	758,405	65.2%
Excise Taxes	55,595	51,557	-7.3%	299,761	301,677	0.6%
Other	(19,843)	(17,267)	-13.0%	230,531	228,233	-1.0%
Total GPR	1,372,913	1,743,852	27.0%	7,249,826	7,779,888	7.3%
Adjusted	1,448,416	1,561,720	7.8%	7,325,329	7,856,079	7.2%

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:

- For fiscal year (FY) 2020, the adjusted line excludes withholding that was received on the first working days of December, rather than the last day of November, which was a weekend day. For both fiscal years, the adjusted line also includes withholding that was received on the first working days of January, rather than the last day of December, which was a holiday. Year-to-date revenues for both fiscal years were also affected.
- Individual Income includes 62.0% of pass-thru withholding. Corporate Income includes the remaining 38.0%.
- The Other category includes estate, utility, and real estate transfer tax collections.

December 19, 2019

Page 2

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.

###

