



# 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

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CONTACT: Patty Mayers, 608.266.2300  
[DORCommunications@wisconsin.gov](mailto:DORCommunications@wisconsin.gov)

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

Revenue Source	Collections for Month			Collections to Date		
	FY19	FY20	% change	FY19	FY20	% change
Individual Income	374,526	56,560	-84.9%	5,389,479	5,257,306	-2.5%
Adjusted	374,526	276,016	-26.3%	5,389,479	5,476,762	1.6%
General Sales & Use	387,620	420,323	8.4%	3,309,399	3,480,062	5.2%
Corporate	28,273	54,686	93.4%	516,330	890,625	72.5%
Excise Taxes	54,112	43,798	-19.1%	404,954	402,210	-0.7%
Other	4,903	5,522	12.6%	241,378	240,300	-0.4%
Total GPR	849,433	580,888	-31.6%	9,861,540	10,270,504	4.1%
Adjusted	849,433	800,344	-5.8%	9,861,540	10,489,960	6.4%

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 2020 (FY20), the adjusted line includes withholding that was received on the first working day of March, rather than the last day of February, which was a weekend day. Year-to-date revenues for FY20 was 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.
- 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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