



State of Wisconsin • DEPARTMENT OF REVENUE

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

Revenue Source	Collections for Month			Collections to Date		
	FY19	FY20	% change	FY19	FY20	% change
Individual Income	1,142,526	1,194,993	4.6%	5,014,953	5,200,746	3.7%
Adjusted	1,067,023	1,118,801	4.9%			
General Sales & Use	533,891	573,920	7.5%	2,921,779	3,059,740	4.7%
Corporate	28,840	77,535	168.8%	488,058	835,940	71.3%
Excise Taxes	51,081	56,735	11.1%	350,842	358,412	2.2%
Other	5,944	6,545	10.1%	236,475	234,778	-0.7%
Total GPR	1,762,281	1,909,728	8.4%	9,012,107	9,689,616	7.5%
Adjusted	1,686,778	1,833,536	8.7%			

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 both fiscal years, the adjusted line excludes 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 not 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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