

## State of Wisconsin • DEPARTMENT OF REVENUE

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

	Collections for Month			Collections to Date		
Revenue Source	FY19	FY20	% change	FY19	FY20	% change
Individual Income	130,068	545,201	319.2%	5,519,546	5,802,507	5.1%
Adjusted	422,784	325,744	-23.0%	5,812,263	5,802,507	-0.2%
General Sales & Use	375,064	398,241	6.2%	3,684,463	3,878,304	5.3%
Corporate	289,730	287,300	-0.8%	806,060	1,177,925	46.1%
Excise Taxes	47,050	50,666	7.7%	452,004	452,876	0.2%
Other	4,358	5,017	15.1%	245,736	245,317	-0.2%
Total GPR	846,270	1,286,425	52.0%	10,707,810	11,556,929	7.9%
Adjusted	1,138,986	1,066,969	-6.3%	11,000,526	11,556,929	5.1%

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 2020 (FY20), the adjusted line excludes withholding that was received on the first working day of March, rather than the last day of February, which was a weekend day. For FY19, the adjusted line includes withholding that was received on the first working day of April, rather than the last day of March, which was a weekend day last year. Year-to-date revenues for FY19 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.

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- 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.

