

State of Wisconsin • DEPARTMENT OF REVENUE

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Department of Revenue Collections, January FY2019 General Purpose Revenue (\$ in thousands - rounded)

	Collections for Month			Collections to Date		
Revenue Source	FY18	FY19	% change	FY18	FY19	% change
Individual Income	1,318,251	1,142,902	-13.3%	5,012,559	5,018,171	0.1%
adjusted	1,060,016	1,067,399	0.7%	5,012,559	5,018,171	0.1%
General Sales & Use	530,081	533,891	0.7%	2,805,049	2,921,779	4.2%
Corporate	21,461	28,464	32.6%	408,590	484,840	18.7%
Excise Taxes	53,960	51,081	-5.3%	353,812	350,842	-0.8%
Other	6,046	5,944	-1.7%	227,785	236,475	3.8%
Total GPR	1,929,799	1,762,281	-8.7%	8,807,796	9,012,107	2.3%
	1,671,564	1,686,778	0.9%	8,807,796	9,012,107	2.3%

Notes:

- 1. For fiscal years (FY) 2018 and 2019, the adjusted line for the month excludes withholding that was received on the first working day of January, rather than the last day of December, which was a weekend or a holiday. The year-to-date amounts were not affected for either fiscal years.
- Individual Income includes 66.0% of pass-thru withholding. Corporate Income includes the remaining 34.0%.
- 3. The Other category includes estate, utility, and real estate transfer tax collections.
- 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.

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