



State of Wisconsin • DEPARTMENT OF REVENUE

2135 RIMROCK ROAD • Mail Stop 624A • P.O. BOX 8933 • MADISON, WISCONSIN 53708-8933 • 608-266-6466 • FAX (608) 266-5718
<https://www.revenue.wi.gov>

Tony Evers
Governor

David M. Casey
Secretary of Revenue Designee

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CONTACT: Jennifer Bacon, (608) 266-2300
DORCommunications@wisconsin.gov

Department of Revenue Collections, December FY2026

General Purpose Revenue (GPR) Collections

Amounts in Thousands (\$), Rounded

Revenue Source	Collections for Month			Collections to Date		
	FY25	FY26	% change	FY25	FY26	% change
Individual Income	1,131,517	1,169,819	3.4%	4,605,275	4,925,003	6.9%
Adjusted	927,259	998,514	7.7%	4,702,135	5,020,088	6.8%
General Sales & Use	622,072	636,034	2.2%	3,275,486	3,419,359	4.4%
Corporate	485,257	606,878	25.1%	1,222,156	1,345,710	10.1%
Excise Taxes	41,030	41,629	1.5%	246,769	233,586	-5.3%
Other	9,751	(2,376)	-124.4%	267,352	262,287	-1.9%
Total GPR	2,289,626	2,451,984	7.1%	9,617,038	10,185,945	5.9%
Adjusted	2,085,368	2,280,679	9.4%	9,713,898	10,281,030	5.8%

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. In both fiscal year FY25 and FY26, the adjusted lines for the month of December exclude withholding that was received on the first working days of December, rather than the last day of November, which was a weekend. The adjusted lines for the Collections-to-Date include withholding that was received during the first two working days of January for both fiscal years, since the month ended on a holiday.

2. Individual Income includes 50.2% of pass-thru withholding. Corporate Income includes the remaining 49.8%.
3. The Other category includes estate, utility, vapor registration fees, 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. All data is preliminary and unaudited.

