



State of Wisconsin • DEPARTMENT OF REVENUE

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Department of Revenue Collections, January 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	1,347,866	1,158,031	-14.1%	5,953,141	6,083,034	2.2%
Adjusted	1,251,006	1,362,446	8.9%	5,953,141	6,382,534	7.2%
General Sales & Use	751,744	762,156	1.4%	4,027,230	4,181,515	3.8%
Corporate	168,109	136,748	-18.7%	1,390,265	1,482,459	6.6%
Excise Taxes	44,857	44,187	-1.5%	291,626	277,772	-4.8%
Other	(9,771)	9,958	-201.9%	257,581	272,245	5.7%
Total GPR	2,302,806	2,111,080	-8.3%	11,919,844	12,297,025	3.2%
Adjusted	2,205,946	2,315,495	5.0%	11,919,844	12,596,525	5.7%

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:

1. In both fiscal years FY25 and FY26, the adjusted lines for the month of January exclude withholding that was received on the first working days of January, rather than the last day of December, which was a holiday. The Collections-to-Date were unaffected by these. The Monthly Collections and the Collections-to-Date for FY26 include withholding that was received on the first working day of February, instead of the last day of January, which was a weekend day.

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 are preliminary and unaudited.

