

State of Wisconsin • DEPARTMENT OF REVENUE

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Department of Revenue Collections, January FY2025

General Purpose Revenue (GPR) Collections Amounts in Thousands (\$), rounded

	Collections for Month			Collections to Date		
Revenue Source	FY24	FY25	% change	FY24	FY25	% change
Individual Income	1,476,745	1,348,569	-8.7%	5,490,172	5,956,711	8.5%
Adjusted	1,149,742	1,251,709	8.9%			
General Sales & Use	722,958	751,744	4.0%	3,911,793	4,027,230	3.0%
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Corporate	157,362	167,407	6.4%	1,332,460	1,386,696	4.1%
Corporate	157,362	107,407	0.470	1,332,460	1,300,090	4.170
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Excise Taxes	42,789	44,855	4.8%	304,232	291,625	-4.1%
Other	(12,099)	(9,771)	-19.2%	258,276	257,581	-0.3%
Total GPR	2,387,756	2,302,804	-3.6%	11,296,934	11,919,843	5.5%
Adjusted	2.060.752	2 205 045	7.0%			
Adjusted	2,060,752	2,205,945	1.0%			

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, the adjusted lines exclude withholding that was received on the first working days of January, rather than the last day of December, which was a holiday and/or a weekend. Collections-to-Date were not impacted.
- 2. Individual Income includes 53.9% of pass-thru withholding. Corporate Income includes the remaining 46.1%.
- 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. All data are preliminary and unaudited.