

## State of Wisconsin • DEPARTMENT OF REVENUE

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## **Department of Revenue Collections, December FY2025**

	Collections for Month			Collections to Date		
Revenue Source	FY24	FY25	% change	FY24	FY25	% change
Individual Income	570,579	1,133,145	98.6%	4,013,427	4,608,142	14.8%
Adjusted	897,583	928,888	3.5%	4,340,431	4,705,002	8.4%
General Sales & Use	600,076	622,072	3.7%	3,188,834	3,275,486	2.7%
Corporate	491,304	483,628	-1.6%	1,175,099	1,219,289	3.8%
Excise Taxes	49,572	41,030	-17.2%	261,443	246,769	-5.6%
Other	7,959	9,751	22.5%	270,375	267,352	-1.1%
Total GPR	1,719,491	2,289,626	33.2%	8,909,178	9,617,038	7.9%
Adjusted	2,046,495	2,085,368	1.9%	9,236,182	9,713,898	5.2%

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

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:

- In fiscal year FY25, the adjusted lines exclude withholding that was received on the first working days of December, rather than the last day of November, which was a weekend. Both fiscal years include withholding that was received on the first working days of January, rather than the last day of December, which was a holiday and/or weekend. Collections-to-Date were also 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.