



State of Wisconsin • DEPARTMENT OF REVENUE

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FOR IMMEDIATE RELEASE

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Department of Revenue Collections, November FY2021 General Purpose Revenue (\$ in thousands - rounded)

Revenue Source	Collections for Month			Collections to Date		
	FY20	FY21	% change	FY20	FY21	% change
Individual Income	468,397	950,290	102.9%	3,073,452	3,321,162	8.1%
Adjusted	726,721	682,763	-6.0%	3,331,775	3,321,162	-0.3%
General Sales & Use	488,601	489,727	0.2%	2,024,490	2,035,703	0.6%
Corporate	37,020	157,109	324.4%	442,474	763,868	72.6%
Excise Taxes	60,805	58,223	-4.2%	250,120	245,614	-1.8%
Other	200,752	191,071	-4.8%	245,500	254,115	3.5%
Total GPR	1,255,576	1,846,420	47.1%	6,036,035	6,620,462	9.7%
Adjusted	1,513,900	1,578,894	4.3%	6,294,359	6,620,462	5.2%

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 Fiscal Year (FY) 2021, the adjusted lines exclude withholding that was received on the first working day of November, rather than the last day of October, which was a weekend day. In FY20, the adjusted lines include withholding that was received on the first working day of December, rather than the last day of November, which was a weekend. The Collections to Date in FY20 were also affected.
2. Individual Income includes 60.7% of pass-thru withholding. Corporate Income includes the remaining 39.3%.
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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