



State of Wisconsin • DEPARTMENT OF REVENUE

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FOR IMMEDIATE RELEASE

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

Revenue Source	Collections for Month			Collections to Date		
	FY20	FY21	% change	FY20	FY21	% change
Individual Income	931,356	718,321	-22.9%	4,004,808	4,039,483	0.9%
Adjusted	749,224	791,068	5.6%	4,080,999	4,112,230	0.8%
General Sales & Use	461,329	482,432	4.6%	2,485,819	2,518,135	1.3%
Corporate	316,876	434,691	37.2%	759,350	1,198,559	57.8%
Excise Taxes	51,557	53,956	4.7%	301,677	299,570	-0.7%
Other	(17,267)	1,262	-107.3%	228,233	255,376	11.9%
Total GPR	1,743,852	1,690,661	-3.1%	7,779,888	8,311,123	6.8%
Adjusted	1,561,720	1,763,408	12.9%	7,856,079	8,383,870	6.7%

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 Fiscal Years (FY) 2020 and 2021, the adjusted lines include withholding that was received on the first working day of January, rather than the last day of December, which was a holiday. In FY20, the adjusted lines exclude 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 both fiscal years 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.

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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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