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FOR IMMEDIATE RELEASE

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Department of Revenue Collections, First Quarter FY2022

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

Revenue Source	Collections to Date		
	FY21	FY22	% change
Individual Income	1,785,723	2,037,894	14.1%
General Sales & Use	1,024,447	1,142,393	11.5%
Corporate	550,905	544,807	-1.1%
Excise Taxes	129,170	123,954	-4.0%
Other	23,676	27,080	14.4%
Total GPR	3,513,920	3,876,127	10.3%

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. Enacted changes to individual income taxes (rate cuts and updated withholding tables) will not be realized until January 2022. Individual income tax revenues will decline as a result of the combination of large refunds (from the tax year 2021 rate cuts) and lower withholding on paychecks beginning in January. As a result, growth rates will remain positive until January 2022, at which point they will slow and then turn negative.
2. Individual Income includes 60.1% of pass-thru withholding. Corporate Income includes the remaining 39.9%.
3. The Other category includes estate, utility, and real estate transfer tax collections.
4. Total does not include insurance premium taxes.

October 25, 2021

Page 2

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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