

State of Wisconsin • DEPARTMENT OF REVENUE

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

	Collections for Month			Collections to Date		
Revenue Source	FY20	FY21	% change	FY20	FY21	% change
	544.007	040.047	40.70	5 000 040	0.400.074	5.00/
Individual Income	544,067	618,647	13.7%	5,800,042	6,138,971	5.8%
Adjusted	324,610	363,684	12.0%			
General Sales & Use	398,241	419,152	5.3%	3,878,304	3,994,285	3.0%
Corporate	288,434	275,443	-4.5%	1,180,390	1,669,513	41.4%
Excise Taxes	50,666	48,732	-3.8%	452,876	449,845	-0.7%
Other	5,017	6,062	20.8%	245,317	257,619	5.0%
Total GPR	1,286,425	1,368,036	6.3%	11,556,929	12,510,233	8.2%
Adjusted	1,066,969	1,113,073	4.3%			

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. In Fiscal Years (FY) 2020 and 2021, the adjusted lines exclude withholding that was received on the first working day of March, rather than the last day of February, which was a weekend. The Collections to Date in both fiscal years were not 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.

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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