



# State of Wisconsin • DEPARTMENT OF REVENUE

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June 22, 2021  
FOR IMMEDIATE RELEASE

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

Revenue Source	Collections for Month			Collections to Date		
	FY20	FY21	% change	FY20	FY21	% change
Individual Income	351,318	735,670	109.4%	6,696,380	7,693,763	14.9%
Adjusted	592,527	976,451	64.8%	6,937,588	7,934,544	14.4%
General Sales & Use	413,592	546,781	32.2%	4,724,384	5,130,699	8.6%
Corporate	34,856	58,018	66.5%	1,296,503	2,121,661	63.6%
Excise Taxes	37,732	55,147	46.2%	563,415	561,967	-0.3%
Other	181,984	192,534	5.8%	440,981	463,110	5.0%
Total GPR	1,019,482	1,588,149	55.8%	13,721,662	15,971,201	16.4%
Adjusted	1,260,691	1,828,930	45.1%	13,962,871	16,211,982	16.1%

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 June, rather than the last day of May, which was a holiday weekend. The Collections to Date in both fiscal years were also affected.
2. In the current fiscal year, the due date for Individual Income Tax return payments was extended from April 15<sup>th</sup> to May 17<sup>th</sup>. Last year these were also delayed, until July 15<sup>th</sup>. Last year's later due dates also included corporate returns, corporate estimated payments, and individual income estimated payments. Those payments were still due on April 15<sup>th</sup> in the current year.

3. May sales tax payments generally reflect April purchases. In April of last year, shutdowns due to the Covid-19 pandemic negatively impacted sales tax activity.
4. Individual Income includes 60.7% of pass-thru withholding. Corporate Income includes the remaining 39.3%.
5. The Other category includes estate, utility, and real estate transfer tax collections.
6. Total does not include insurance premium taxes.
7. 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.
8. All data are preliminary and unaudited.

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