



# State of Wisconsin • DEPARTMENT OF REVENUE

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## Department of Revenue Collections, October FY2022 General Purpose Revenue (\$ in thousands - rounded)

Revenue Source	Collections for Month			Collections to Date		
	FY21	FY22	% change	FY21	FY22	% change
Individual Income	584,924	647,454	10.7%	2,370,647	2,685,348	13.3%
Adjusted	852,450	980,685	15.0%	2,638,174	3,018,579	14.4%
General Sales & Use	521,529	586,323	12.4%	1,545,977	1,728,716	11.8%
Corporate	56,080	101,307	81.2%	606,984	646,114	6.4%
Excise Taxes	58,221	61,336	5.4%	187,390	185,290	-1.1%
Other	39,368	36,490	-7.3%	63,044	63,570	0.8%
<b>Total GPR</b>	<b>1,260,122</b>	<b>1,432,910</b>	<b>13.7%</b>	<b>4,774,042</b>	<b>5,309,037</b>	<b>11.2%</b>
Adjusted GPR	1,527,649	1,766,141	15.6%	5,041,569	5,642,268	11.9%

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 due to 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. In both fiscal years, the adjusted lines include withholding that was received on the first working days of November, rather than the last day of October, which was a weekend day. The Collections to Date were also affected.

3. Individual Income includes 60.1% of pass-thru withholding. Corporate Income includes the remaining 39.9%.
4. The Other category includes estate, utility, and real estate transfer tax collections.
5. Total does not include insurance premium taxes.
6. 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.
7. All data are preliminary and unaudited.

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