

Dept. of Revenue: Collections, October FY2021

Posted on Wednesday, Nov 18, 2020

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Revenue Source	Collections for Month			Collections to Date		
	FY20	FY21	% change	FY20	FY21	% change
Individual Income	754,785	584,923	-22.5%	2,605,054	2,370,872	-9.0%
Adjusted	754,785	852,449	12.9%	2,605,054	2,638,399	1.3%
General Sales & Use	520,751	521,529	0.1%	1,535,889	1,545,977	0.7%
Corporate	44,810	56,081	25.2%	405,453	606,759	49.6%
Excise Taxes	55,041	58,221	5.8%	189,315	187,390	-1.0%
Other	29,664	39,368	32.7%	44,748	63,044	40.9%
Total GPR	1,405,051	1,260,122	-10.3%	4,780,459	4,774,042	-0.1%

Adjusted GPR	1,405,051	1,527,649	8.7%	4,780,459	5,041,569	5.5%
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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 Year (FY) 2021, 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 in FY21 was 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.
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.