

# Dept. of Revenue: Collections, April FY2021 general purpose revenue

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Revenue Source	Collections for Month			Collections to Date		
	FY20	FY21	% change	FY20	FY21	% change
Individual Income	545,019	819,123	50.3%	6,345,061	6,958,093	9.7%
General Sales & Use	432,488	589,634	36.3%	4,310,792	4,583,919	6.3%
Corporate	81,258	394,129	385.0%	1,261,648	2,063,643	63.6%
Excise Taxes	72,807	56,975	-21.7%	525,683	506,821	-3.6%
Other	13,680	12,958	-5.3%	258,996	270,576	4.5%
<b>Total GPR</b>	<b>1,145,251</b>	<b>1,872,819</b>	<b>63.5%</b>	<b>12,702,180</b>	<b>14,383,051</b>	<b>13.2%</b>

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 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 but delayed further 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.
2. April sales tax payments generally reflect March purchases. In March of last year, shutdowns due to the Covid-19 pandemic negatively impacted sales tax activity.
3. Individual Income includes 60.7% of pass-thru withholding. Corporate Income includes the remaining 39.3%.
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.