

Dept. of Revenue: Collections, November FY2022

Posted on Monday, Dec 20, 2021

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Department of Revenue Collections, November FY2022

General Purpose Revenue (\$ in thousands - rounded)

Revenue Source	Collections for Month			Collections to Date		
	FY21	FY22	% change	FY21	FY22	% change
Individual Income	950,265	1,051,675	10.7%	3,320,912	3,737,023	12.5%
Adjusted	682,739	718,444	5.2%			
General Sales & Use	489,727	568,668	16.1%	2,035,703	2,297,384	12.9%
Corporate	157,134	49,422	-68.5%	764,118	695,535	-9.0%
Excise Taxes	58,223	48,618	-16.5%	245,614	233,908	-4.8%
Other	191,071	192,800	0.9%	254,115	256,370	0.9%

Total GPR	1,846,420	1,911,184	3.5%	6,620,462	7,220,221	9.1%
Total GPR, Adjusted	1,578,894	1,577,953	-0.1%			

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. 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 exclude 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 not 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.