



State of Wisconsin • DEPARTMENT OF REVENUE

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FOR IMMEDIATE RELEASE

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

Revenue Source	Collections for Month			Collections to Date		
	FY20	FY21	% change	FY20	FY21	% change
Individual Income	56,496	398,131	604.7%	5,255,976	5,520,323	5.0%
Adjusted	275,952	349,255	26.6%	5,475,432	5,775,286	5.5%
General Sales & Use	420,323	464,338	10.5%	3,480,062	3,575,133	2.7%
Corporate	54,750	38,927	-28.9%	891,956	1,394,070	56.3%
Excise Taxes	43,798	46,442	6.0%	402,210	401,114	-0.3%
Other	5,522	7,754	40.4%	240,300	251,557	4.7%
Total GPR	580,888	955,593	64.5%	10,270,504	11,142,197	8.5%
Adjusted	800,344	906,717	13.3%	10,489,960	11,397,159	8.6%

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 exclude withholding that was received on the first working day of February, rather than the last day of January, which was a weekend. In FY21 and FY22, the adjusted lines include withholding that was received on the first working day of March, rather than the last day of February, which was a weekend. The Collections to Date in both fiscal years were 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.

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