

**VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE
REVENUE REPORT - APRIL 2015(Fiscal Year 2015)**

Class of Tax	St. Thomas	St. John	St. Croix	TOTAL
General Fund				
Individual Income	14,362,216.51	184,008.02	5,458,080.51	20,004,305.04
Estimated Tax	4,586,226.63	271,187.00	1,453,198.05	6,310,611.68
Withholding Tax	11,198,362.66	265,058.20	3,727,903.22	15,191,324.08
Individual Extension	27,291,450.62	364,152.00	7,465,636.37	35,121,238.99
Individual Income Tax Sub-Total	57,438,256.42	1,084,405.22	18,104,818.15	76,627,479.79
Corporate Income	573,536.32	0.00	452,409.91	1,025,946.23
Corporate Estimated	2,056,150.38	2,003.00	370,895.00	2,429,048.38
Corporate Extension	13,563,678.00	0.00	118,532.00	13,682,210.00
Corporate Income Tax Sub-Total	16,193,364.70	2,003.00	941,836.91	17,137,204.61
Total Income Taxes	73,631,621.12	1,086,408.22	19,046,655.06	93,764,684.40
Gross Receipts Tax*	12,102,796.85	517,985.88	3,090,785.10	15,711,567.83
Excise Tax	1,851,052.81	13,827.79	525,392.73	2,390,273.33
Entertainment Tax	0.00	0.00	0.00	0.00
Franchise Fee	0.00	0.00	0.00	0.00
Miscellaneous, Photo Copy, Etc.	4,483.00		2,030.00	6,513.00
Overcollection	0.00	0.00	0.00	0.00
Total Other General Fund Taxes	13,958,332.66	531,813.67	3,618,207.83	18,108,354.16
Total General Fund Revenue	87,589,953.78	1,618,221.89	22,664,862.89	111,873,038.56
Special Funds				
Fuel Tax (Transportation Fund/WAPA Instructure)***	403,157.46	0.00	114,506.00	517,663.46
Highway Users' Tax (Transportation Fund)	127,024.16	5,742.88	69,982.52	202,749.56
Hotel Room Tax	2,279,440.41	485,668.53	380,294.89	3,145,403.83
Gross Casino (Casino Revenue Fund)	0.00	0.00	152,405.87	152,405.87
Racino	0.00	0.00	47,204.55	47,204.55
Arbitration Deposit	100,000.00	0.00	0.00	100,000.00
Production Tax	0.00	0.00	0.00	0.00
Vehicle Rental Surcharge (VI Education Initiative Fund)	169,810.54	26,368.25	71,718.00	267,896.79
Investment Alternative Tax	0.00	0.00	38,217.75	38,217.75
Total Special Funds Revenue	3,079,432.57	517,779.66	874,329.58	4,471,541.81
TOTAL MONTHLY REVENUE COLLECTIONS	90,669,386.35	2,136,001.55	23,539,192.47	116,344,580.37

*GRT pledged to bond issues

Note: The district breakdown only reflects where the revenue was processed by the BIR.

**These totals may change slightly as the system is updated.

***WAPA Infrastructure Fund effective July 14, 2012