

**VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE
REVENUE REPORT - AUGUST 2014 (Fiscal Year 2014)**

Class of Tax	St. Thomas	St. John	St. Croix	TOTAL
General Fund				
Individual Income	674,370.07	4,673.63	672,038.39	1,351,082.09
Estimated Tax	2,043,377.00	54,607.00	388,820.00	2,486,804.00
Withholding Tax	8,716,938.65	228,094.61	4,195,667.40	13,140,700.66
Individual Extension	0.00	0.00	0.00	0.00
Individual Income Tax Sub-Total	11,434,685.72	287,375.24	5,256,525.79	16,978,586.75
Corporate Income	242,594.69	35,654.00	15,753.62	294,002.31
Corporate Estimated	2,580.00		0.00	2,580.00
Corporate Extension	235,000.00	0.00	0.00	235,000.00
Corporate Income Tax Sub-Total	480,174.69	35,654.00	15,753.62	531,582.31
Total Income Taxes	11,914,860.41	323,029.24	5,272,279.41	17,510,169.06
Gross Receipts Tax*	6,738,055.92	773,248.94	2,961,040.03	10,472,344.89
Excise Tax	1,237,668.69	5,781.33	429,016.43	1,672,466.45
Entertainment Tax	0.00	0.00	0.00	0.00
Franchise Fee		0.00	0.00	0.00
Miscellaneous, Photo Copy, Etc.	913.00	0.00	1,296.00	2,209.00
Overcollection	0.00	0.00	0.00	0.00
Total Other General Fund Taxes	7,976,637.61	779,030.27	3,391,352.46	12,147,020.34
Total General Fund Revenue	19,891,498.02	1,102,059.51	8,663,631.87	29,657,189.40
Special Funds				
Fuel Tax (Transportation Fund/WAPA Instructure)***	211,582.00	0.00	215,860.14	427,442.14
Highway Users' Tax (Transportation Fund)	95,200.96	5,902.56	56,928.00	158,031.52
Hotel Room Tax	900,558.01	553,785.44	249,255.27	1,703,598.72
Gross Casino (Casino Revenue Fund)	0.00	0.00	86,859.07	86,859.07
Racino	0.00	0.00	47,694.79	47,694.79
Arbitration Deposit	165,000.00	0.00	0.00	165,000.00
Production Tax	0.00	0.00	0.00	0.00
Vehicle Rental Surcharge (VI Education Initiative Fund)	120,186.96	25,664.00	40,701.45	186,552.41
Investment Alternative Tax	0.00	0.00	0.00	0.00
Total Special Funds Revenue	1,492,527.93	585,352.00	697,298.72	2,775,178.65
TOTAL MONTHLY REVENUE COLLECTIONS	21,384,025.95	1,687,411.51	9,360,930.59	32,432,368.05

*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