

**VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE
REVENUE REPORT - AUGUST 2016 (Fiscal Year 2016)**

Class of Tax	St. Thomas	St. John	St. Croix	TOTAL
General Fund				
Individual Income	1,100,083.65	40,788.22	757,326.46	1,898,198.33
Estimated Tax	1,066,217.00	98,258.00	1,178,291.80	2,342,766.80
Withholding Tax	12,484,064.62	365,868.85	4,634,748.67	17,484,682.14
Individual Extension	0.00	0.00	0.00	0.00
Individual Income Tax Sub-Total	14,650,365.27	504,915.07	6,570,366.93	21,725,647.27
Corporate Income	126,090.48	0.00	49,223.65	175,314.13
Corporate Estimated	1,751,009.00	18,675.00	11,515.00	1,781,199.00
Corporate Extension	0.00	0.00	0.00	0.00
Corporate Income Tax Sub-Total	1,877,099.48	18,675.00	60,738.65	1,956,513.13
Total Income Taxes	16,527,464.75	523,590.07	6,631,105.58	23,682,160.40
Gross Receipts Tax*	9,228,524.87	826,880.20	4,019,713.29	14,075,118.36
Excise Tax	1,619,095.05	15,919.07	417,476.70	2,052,490.82
Entertainment Tax	0.00	0.00	0.00	0.00
Franchise Fee	272,159.69	0.00	0.00	272,159.69
Miscellaneous, Photo Copy, Etc.	3,680.00	0.00	1,310.00	4,990.00
Overcollection	0.00	0.00	0.00	0.00
Total Other General Fund Taxes	11,123,459.61	842,799.27	4,438,499.99	16,404,758.87
Total General Fund Revenue	27,650,924.36	1,366,389.34	11,069,605.57	40,086,919.27
Special Funds				
Fuel Tax (Transportation Fund/WAPA Instructure)***	138,952.24	6,720.00	173,456.92	319,129.16
Highway Users' Tax (Transportation Fund)	186,624.96	2,986.88	136,696.28	326,308.12
Hotel Room Tax	1,464,816.03	782,114.49	419,607.33	2,666,537.85
Gross Casino (Casino Revenue Fund)	0.00	0.00	129,237.94	129,237.94
Racino	0.00	0.00	0.00	0.00
Arbitration Deposit	50,000.00	0.00	0.00	50,000.00
Production Tax	0.00	0.00	0.00	0.00
Vehicle Rental Surcharge (VI Education Initiative Fund)	145,629.25	33,546.25	72,918.95	252,094.45
Investment Alternative Tax	0.00	0.00	0.00	0.00
Total Special Funds Revenue	1,986,022.48	825,367.62	931,917.42	3,743,307.52
TOTAL MONTHLY REVENUE COLLECTIONS	29,636,946.84	2,191,756.96	12,001,522.99	43,830,226.79

*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