

**VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE  
REVENUE REPORT - DECEMBER 2010 (Fiscal Year 2011)**

| Class of Tax  | St. Thomas           | St. John            | St. Croix            | TOTAL                |
|---|----------------------|---------------------|----------------------|----------------------|
| <b>General Fund</b>                                     |                      |                     |                      |                      |
| Individual Income                                       | 1,681,476.42         | 5,541.86            | 517,932.33           | 2,204,950.61         |
| Estimated Tax   | 738,675.75           | 478,298.00          | 701,184.80           | 1,918,158.55         |
| Withholding Tax   | 16,887,866.83        | 375,435.54          | 7,358,703.56         | 24,622,005.93        |
| Individual Extension                                    | 0.00                 |                     | 0.00                 | 0.00                 |
| <b>Individual Income Tax Sub-Total</b>                  | <b>19,308,019.00</b> | <b>859,275.40</b>   | <b>8,577,820.69</b>  | <b>28,745,115.09</b> |
| Corporate Income  | 430,103.77           | 0.00                | 377,566.88           | 807,670.65           |
| Corporate Estimated                                     | 4,689,032.00         | 1,689.00            | 352,353.20           | 5,043,074.20         |
| Corporate Extension                                     | 225,360.00           | 0.00                | 15,000.00            | 240,360.00           |
| <b>Corporate Income Tax Sub-Total</b>                   | <b>5,344,495.77</b>  | <b>1,689.00</b>     | <b>744,920.08</b>    | <b>6,091,104.85</b>  |
| <b>Total Income Taxes</b>                               | <b>24,652,514.77</b> | <b>860,964.40</b>   | <b>9,322,740.77</b>  | <b>34,836,219.94</b> |
| Gross Receipts Tax*                                     | 9,074,122.99         | 385,451.40          | 3,883,692.60         | 13,343,266.99        |
| Excise Tax  | 1,446,634.12         | 16,465.57           | 888,204.39           | 2,351,304.08         |
| Entertainment Tax                                       | 2,150.75             |                     | 3,360.55             | 5,511.30             |
| Franchise Fee   |                      |                     |                      | 0.00                 |
| Miscellaneous, Photo Copy, Etc.                         | 4,454.50             | 0.00                | 3,069.00             | 7,523.50             |
| Overcollection  |                      |                     |                      | 0.00                 |
| <b>Total Other General Fund Taxes</b>                   | <b>10,527,362.36</b> | <b>401,916.97</b>   | <b>4,778,326.54</b>  | <b>15,707,605.87</b> |
| <b>Total General Fund Revenue</b>                       | <b>35,179,877.13</b> | <b>1,262,881.37</b> | <b>14,101,067.31</b> | <b>50,543,825.81</b> |
| <b>Special Funds</b>                                    |                      |                     |                      |                      |
| Fuel Tax (Transportation Fund)                          | 0.00                 | 0.00                | 0.00                 | 0.00                 |
| Highway Users' Tax (Transportation Fund)                | 198,609.76           | 23,070.72           | 180,656.16           | 402,336.64           |
| Hotel Room Tax  | 635,920.60           | 285,743.78          | 167,141.95           | 1,088,806.33         |
| Gross Casino (Casino Revenue Fund)                      | 0.00                 | 0.00                | 176,318.82           | 176,318.82           |
| Gift Tax  | 0.00                 | 0.00                | 0.00                 | 0.00                 |
| Arbitration Deposit                                     | 200,000.00           | 0.00                | 0.00                 | 200,000.00           |
| Production Tax  | 0.00                 | 0.00                | 0.00                 | 0.00                 |
| Vehicle Rental Surcharge (VI Education Initiative Fund) | 99,346.00            | 7,813.04            | 30,830.00            | 137,989.04           |
| Investment Alternative Tax                              | 0.00                 | 0.00                | 0.00                 | 0.00                 |
| <b>Total Special Funds Revenue</b>                      | <b>1,133,876.36</b>  | <b>316,627.54</b>   | <b>554,946.93</b>    | <b>2,005,450.83</b>  |
| <b>TOTAL MONTHLY REVENUE COLLECTIONS</b>                | <b>36,313,753.49</b> | <b>1,579,508.91</b> | <b>14,656,014.24</b> | <b>52,549,276.64</b> |

\*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.

**VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE  
REVENUE REPORT - DECEMBER 2010 (Fiscal Year 2011)**

