

**VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE**  
**REVENUE REPORT - DECEMBER 2011**  
**(Fiscal Year 2012)**

Class of Tax		St. Thomas	St. John	St. Croix	TOTAL
<b>General Fund</b>					
Individual Income		547,746.12	13,656.77	587,302.85	1,148,705.74
Estimated Tax		490,467.53	49,113.00	484,711.00	1,024,291.53
Withholding Tax		12,963,706.02	428,639.90	7,130,692.39	20,523,038.31
Individual Extension		0.00	0.00	0.00	0.00
Individual Income Tax Sub-Total		<b>14,001,919.67</b>	<b>491,409.67</b>	<b>8,202,706.24</b>	<b>22,696,035.58</b>
Corporate Income		326,005.97	0.00	501,713.39	827,719.36
Corporate Estimated		6,215,518.00	49,562.00	1,027,857.00	7,292,937.00
Corporate Extension		560.00	0.00	40,382.00	40,942.00
Corporate Income Tax Sub-Total		<b>6,542,083.97</b>	<b>49,562.00</b>	<b>1,569,952.39</b>	<b>8,161,598.36</b>
<b>Total Income Taxes</b>		<b>20,544,003.64</b>	<b>540,971.67</b>	<b>9,772,658.63</b>	<b>30,857,633.94</b>
Gross Receipts Tax*		9,267,033.21	430,994.93	4,328,012.42	14,026,040.56
Excise Tax		1,334,201.56	5,949.35	794,149.22	2,134,300.13
Entertainment Tax		0.00	0.00		0.00
Franchise Fee		0.00	0.00	0.00	0.00
Miscellaneous, Photo Copy, Etc.		2,721.50	0.00	2,199.00	4,920.50
Overcollection		0.00	0.00	0.00	0.00
<b>Total Other General Fund Taxes</b>		<b>10,603,956.27</b>	<b>436,944.28</b>	<b>5,124,360.64</b>	<b>16,165,261.19</b>
<b>Total General Fund Revenue</b>		<b>31,147,959.91</b>	<b>977,915.95</b>	<b>14,897,019.27</b>	<b>47,022,895.13</b>
<b>Special Funds</b>					
Fuel Tax (Transportation Fund)		0.00	0.00	210,274.82	210,274.82
Highway Users' Tax (Transportation Fund)		212,464.48	2,486.24	120,955.84	335,906.56
Hotel Room Tax		603,458.40	404,107.14	163,315.58	1,170,881.12
Gross Casino (Casino Revenue Fund)		0.00	0.00	152,929.27	152,929.27
Gift Tax		0.00	0.00	0.00	0.00
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)		64,389.22	7,839.72	17,848.00	90,076.94
Investment Alternative Tax		0.00	0.00	0.00	0.00
<b>Total Special Funds Revenue</b>		<b>980,312.10</b>	<b>414,433.10</b>	<b>665,323.51</b>	<b>2,060,068.71</b>
<b>TOTAL MONTHLY REVENUE COLLECTIONS</b>		<b>32,128,272.01</b>	<b>1,392,349.05</b>	<b>15,562,342.78</b>	<b>49,082,963.84</b>

\*GRT pledged to bond issues

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

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