

**VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE
REVENUE REPORT - DECEMBER 2013 (Fiscal Year 2014)**

| Class of Tax | | St. Thomas | St. John | St. Croix | TOTAL |
|----------------------|---|----------------------|-------------------|----------------------|----------------------|
| General Fund | | | | | |
| | <i>Individual Income</i> | 422,208.24 | 45,837.92 | 230,522.96 | 698,569.12 |
| | <i>Estimated Tax</i> | 486,523.00 | 121,363.00 | 407,893.00 | 1,015,779.00 |
| | <i>Withholding Tax</i> | 10,479,838.04 | 139,709.58 | 7,657,338.95 | 18,276,886.57 |
| | <i>Individual Extension</i> | 0.00 | 0.00 | 0.00 | 0.00 |
| | Individual Income Tax Sub-Total | 11,388,569.28 | 306,910.50 | 8,295,754.91 | 19,991,234.69 |
| | <i>Corporate Income</i> | 248,892.20 | 0.00 | 1,384,093.00 | 1,632,985.20 |
| | <i>Corporate Estimated</i> | 2,874,824.00 | 0.00 | 1,499,805.00 | 4,374,629.00 |
| | <i>Corporate Extension</i> | 16,372.05 | 0.00 | 700,695.20 | 717,067.25 |
| | Corporate Income Tax Sub-Total | 3,140,088.25 | 0.00 | 3,584,593.20 | 6,724,681.45 |
| | Total Income Taxes | 14,528,657.53 | 306,910.50 | 11,880,348.11 | 26,715,916.14 |
| | Gross Receipts Tax* | 6,930,085.27 | 77,681.06 | 4,376,776.03 | 11,384,542.36 |
| | Excise Tax | 1,128,458.10 | 23,161.91 | 534,380.67 | 1,686,000.68 |
| | Entertainment Tax | 0.00 | 0.00 | 0.00 | 0.00 |
| | Franchise Fee | 0.00 | 0.00 | 0.00 | 0.00 |
| | Miscellaneous, Photo Copy, Etc. | 3,245.00 | 100.00 | 885.00 | 4,230.00 |
| | Overcollection | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total Other General Fund Taxes | 8,061,788.37 | 100,942.97 | 4,912,041.70 | 13,074,773.04 |
| | Total General Fund Revenue | 22,590,445.90 | 407,853.47 | 16,792,389.81 | 39,790,689.18 |
| Special Funds | | | | | |
| | Fuel Tax (Transportation Fund/WAPA Instructure)*** | 126,112.00 | 0.00 | 242,435.77 | 368,547.77 |
| | Highway Users' Tax (Transportation Fund) | 166,213.76 | 11,758.72 | 125,815.10 | 303,787.58 |
| | Hotel Room Tax | 756,428.45 | 8,612.84 | 170,495.16 | 935,536.45 |
| | Gross Casino (Casino Revenue Fund) | 0.00 | 0.00 | 124,819.52 | 124,819.52 |
| | Racino | 0.00 | 0.00 | 80,984.80 | 80,984.80 |
| | 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) | 90,528.25 | 517.50 | 22,792.50 | 113,838.25 |
| | Investment Alternative Tax | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total Special Funds Revenue | 1,239,282.46 | 20,889.06 | 767,342.85 | 2,027,514.37 |
| | TOTAL MONTHLY REVENUE COLLECTIONS | 23,829,728.36 | 428,742.53 | 17,559,732.66 | 41,818,203.55 |

*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. Data retrieved on January 21, 2014

***WAPA Infrastructure Fund effective July 14, 2012