

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

Class of Tax		St. Thomas	St. John	St. Croix	TOTAL
General Fund					
Individual Income		854,287.25	14,232.39	817,401.27	1,685,920.91
Estimated Tax		73,884.00	25,404.00	366,887.00	466,175.00
Withholding Tax		11,418,165.10	420,945.49	3,972,376.62	15,811,487.21
Individual Extension		125,000.00	0.00	0.00	125,000.00
Individual Income Tax Sub-Total		12,471,336.35	460,581.88	5,156,664.89	18,088,583.12
Corporate Income		1,053,195.72	1,999.80	74,248.47	1,129,443.99
Corporate Estimated		130,211.00	1,568.00	0.00	131,779.00
Corporate Extension		325,650.00	2,361.00	60,600.00	388,611.00
Corporate Income Tax Sub-Total		1,509,056.72	5,928.80	134,848.47	1,649,833.99
Total Income Taxes		13,980,393.07	466,510.68	5,291,513.36	19,738,417.11
Gross Receipts Tax*		10,288,242.10	914,355.35	4,761,139.16	15,963,736.61
Excise Tax		1,481,315.34	2,951.69	742,086.32	2,226,353.35
Entertainment Tax		3,932.50	0.00	7,875.00	11,807.50
Franchise Fee		0.00	0.00	0.00	0.00
Miscellaneous, Photo Copy, Etc.		2,395.69	0.00	2,284.00	4,679.69
Overcollection			0.00	0.00	0.00
Total Other General Fund Taxes		11,775,885.63	917,307.04	5,513,384.48	18,206,577.15
Total General Fund Revenue		25,756,278.70	1,383,817.72	10,804,897.84	37,944,994.26
Special Funds					
Fuel Tax (Transportation Fund)		74,886.00	0.00	292,668.74	367,554.74
Highway Users' Tax (Transportation Fund)		122,952.48	15,841.60	59,673.96	198,468.04
Hotel Room Tax		1,131,484.20	1,009,547.09	360,837.08	2,501,868.37
Gross Casino (Casino Revenue Fund)		0.00	0.00	197,782.44	197,782.44
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)		164,768.94	13,214.71	50,777.25	228,760.90
Investment Alternative Tax		0.00	0.00	0.00	0.00
Total Special Funds Revenue		1,594,091.62	1,038,603.40	961,739.47	3,594,434.49
TOTAL MONTHLY REVENUE COLLECTIONS		27,350,370.32	2,422,421.12	11,766,637.31	41,539,428.75

*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.