

**VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE
REVENUE REPORT - JANUARY 2009 (Fiscal Year 2009)**

Class of Tax	St. Thomas	St. John	St. Croix	TOTAL
General Fund				
<i>Individual Income</i>	485,412.04	5,635.92	634,030.54	1,125,078.50
<i>Estimated Tax</i>	12,440,930.69	592,852.45	4,587,989.27	17,621,772.41
<i>Withholding Tax</i>	10,259,279.25	515,520.93	6,490,772.76	17,265,572.94
<i>Individual Extension</i>	0.00	0.00	0.00	0.00
Individual Income Tax Sub-Total	23,185,621.98	1,114,009.30	11,712,792.57	36,012,423.85
<i>Corporate Income</i>	456,996.32	0.00	21,154.55	478,150.87
<i>Corporate Estimated</i>	4,263,013.21	14,782.00	194,738.00	4,472,533.21
<i>Corporate Extension</i>	0.00	0.00	0.00	0.00
Corporate Income Tax Sub-Total	4,720,009.53	14,782.00	215,892.55	4,950,684.08
Total Income Taxes	27,905,631.51	1,128,791.30	11,928,685.12	40,963,107.93
Gross Receipts Tax*	7,841,800.58	586,027.66	3,351,034.13	11,778,862.37
Excise Tax	1,219,127.30	3,759.76	729,067.74	1,951,954.80
Entertainment Tax	906.00	0.00	5,825.20	6,731.20
Franchise Fee	140,964.17	0.00	80,107.00	221,071.17
Miscellaneous, Photo Copy, Etc.	1,807.50	0.00	2,066.00	3,873.50
Overcollection	240.00	0.00	0.00	240.00
Total Other General Fund Taxes	9,204,845.55	589,787.42	4,168,100.07	13,962,733.04
Total General Fund Revenue	37,110,477.06	1,718,578.72	16,096,785.19	54,925,840.97
Special Funds				
Fuel Tax (Transportation Fund)	20,266.05	0.00	240,425.15	260,691.20
Highway Users' Tax (Transportation Fund)	120,583.52	12,864.20	151,484.16	284,931.88
Hotel Room Tax	708,720.06	709,130.36	251,185.21	1,669,035.63
Gross Casino (Casino Revenue Fund)	0.00	0.00	209,771.16	209,771.16
Gift Tax	0.00	0.00	0.00	0.00
Arbitration Deposit	25,000.00	0.00	0.00	25,000.00
Production Tax	0.00	0.00	0.00	0.00
Vehicle Rental Surcharge (VI Education Initiative Fund)	31,299.88	11,124.43	35,006.00	77,430.31
Investment Alternative Tax	0.00	0.00	64,171.18	64,171.18
Total Special Funds Revenue	905,869.51	733,118.99	952,042.86	2,591,031.36
TOTAL MONTHLY REVENUE COLLECTIONS	38,016,346.57	2,451,697.71	17,048,828.05	57,516,872.33

*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.