

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

Class of Tax	St. Thomas	St. John	St. Croix	TOTAL
<b>General Fund</b>				
Individual Income	494,452.42	33,744.62	347,142.85	875,339.89
Estimated Tax	8,210,473.29	457,445.25	8,784,502.35	17,452,420.89
Withholding Tax	11,642,605.33	974,057.35	5,568,396.13	18,185,058.81
Individual Extension	0.00	0.00	0.00	0.00
<b>Individual Income Tax Sub-Total</b>	<b>20,347,531.04</b>	<b>1,465,247.22</b>	<b>14,700,041.33</b>	<b>36,512,819.59</b>
Corporate Income	73,132.51	0.00	106,857.36	179,989.87
Corporate Estimated	1,534,863.00	22,269.00	210,449.00	1,767,581.00
Corporate Extension	0.00	0.00	543.00	543.00
<b>Corporate Income Tax Sub-Total</b>	<b>1,607,995.51</b>	<b>22,269.00</b>	<b>317,849.36</b>	<b>1,948,113.87</b>
<b>Total Income Taxes</b>	<b>21,955,526.55</b>	<b>1,487,516.22</b>	<b>15,017,890.69</b>	<b>38,460,933.46</b>
Gross Receipts Tax*	5,206,747.29	415,118.44	3,280,569.19	8,902,434.92
Excise Tax	877,259.17	2,744.70	633,275.88	1,513,279.75
Entertainment Tax	1,717.50	0.00	5,372.55	7,090.05
Franchise Fee	162,598.01	0.00	106,488.96	269,086.97
Miscellaneous, Photo Copy, Etc.	2,176.00	0.00	2,536.00	4,712.00
Overcollection	0.00	0.00	0.00	0.00
<b>Total Other General Fund Taxes</b>	<b>6,250,497.97</b>	<b>417,863.14</b>	<b>4,028,242.58</b>	<b>10,696,603.69</b>
<b>Total General Fund Revenue</b>	<b>28,206,024.52</b>	<b>1,905,379.36</b>	<b>19,046,133.27</b>	<b>49,157,537.15</b>
<b>Special Funds</b>				
Fuel Tax (Transportation Fund)	10,980.55	0.00	0.00	10,980.55
Highway Users' Tax (Transportation Fund)	145,924.32	10,829.76	121,218.88	277,972.96
Hotel Room Tax	670,368.51	677,991.05	275,598.34	1,623,957.90
Gross Casino (Casino Revenue Fund)	0.00	0.00	196,261.14	196,261.14
Gift Tax	0.00	0.00	0.00	0.00
Arbitration Deposit	275,000.00	0.00	0.00	275,000.00
Production Tax	0.00	0.00	0.00	0.00
Vehicle Rental Surcharge (VI Education Initiative Fund)	92,166.05	20,489.48	16,932.00	129,587.53
Investment Alternative Tax	0.00	0.00	64,197.41	64,197.41
<b>Total Special Funds Revenue</b>	<b>1,194,439.43</b>	<b>709,310.29</b>	<b>674,207.77</b>	<b>2,577,957.49</b>
<b>TOTAL MONTHLY REVENUE COLLECTIONS</b>	<b>29,400,463.95</b>	<b>2,614,689.65</b>	<b>19,720,341.04</b>	<b>51,735,494.64</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.