

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

Class of Tax		St. Thomas	St. John	St. Croix	TOTAL
General Fund					
Individual Income		471,010.21	18,860.53	550,894.04	1,040,764.78
Estimated Tax		8,699,754.58	377,485.00	2,715,010.74	11,792,250.32
Withholding Tax		11,780,737.42	492,278.61	5,668,962.88	17,941,978.91
Individual Extension		14,400.00	0.00	1,500.00	15,900.00
Individual Income Tax Sub-Total		20,965,902.21	888,624.14	8,936,367.66	30,790,894.01
Corporate Income		88,204.00	0.00	2,050.52	90,254.52
Corporate Estimated		904,483.00	0.00	320,914.00	1,225,397.00
Corporate Extension		1,200.00	0.00	0.00	1,200.00
Corporate Income Tax Sub-Total		993,887.00	0.00	322,964.52	1,316,851.52
Total Income Taxes		21,959,789.21	888,624.14	9,259,332.18	32,107,745.53
Gross Receipts Tax*		7,161,484.12	527,317.04	4,304,623.94	11,993,425.10
Excise Tax		1,353,912.01	7,382.44	711,094.20	2,072,388.65
Entertainment Tax		0.00	0.00	8,120.90	8,120.90
Franchise Fee		175,536.54	0.00	121,400.35	296,936.89
Miscellaneous, Photo Copy, Etc.		1,533.00	0.00	2,313.00	3,846.00
Overcollection		0.00	0.00	0.00	0.00
Total Other General Fund Taxes		8,692,465.67	534,699.48	5,147,552.39	14,374,717.54
Total General Fund Revenue		30,652,254.88	1,423,323.62	14,406,884.57	46,482,463.07
Special Funds					
Fuel Tax (Transportation Fund)		0.00	0.00	207,088.56	207,088.56
Highway Users' Tax (Transportation Fund)		151,219.52	18,209.12	97,982.61	267,411.25
Hotel Room Tax		823,815.43	532,710.29	176,816.97	1,533,342.69
Gross Casino (Casino Revenue Fund)		0.00	0.00	214,568.85	214,568.85
Gift Tax		0.00	0.00	0.00	0.00
Arbitration Deposit		70,000.00	0.00	0.00	70,000.00
Production Tax		0.00	0.00	0.00	0.00
Vehicle Rental Surcharge (VI Education Initiative Fund)		66,106.00	9,676.80	20,028.00	95,810.80
Investment Alternative Tax		0.00	0.00	47,194.57	47,194.57
Total Special Funds Revenue		1,111,140.95	560,596.21	763,679.56	2,435,416.72
TOTAL MONTHLY REVENUE COLLECTIONS		31,763,395.83	1,983,919.83	15,170,564.13	48,917,879.79

*GRT pledged to bond issues

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

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