

**Government of the Virgin Islands**  
**Bureau of Internal Revenue, Office of the Director**  
**Revenue Report - January 2016 - FY 2016**

Class of Tax	St. Thomas	St. John	St. Croix	TOTAL
<i>Individual Income</i>	694,821.73	17,968.09	435,245.41	1,148,035.23
<i>Estimated Tax</i>	13,227,022.57	560,690.00	4,221,286.55	18,008,999.12
<i>Withholding Tax</i>	11,216,709.07	385,856.58	4,495,375.41	16,097,941.06
<i>Individual Extension</i>	0.00	0.00	0.00	0.00
<b>Individual Income Tax Sub-Total</b>	<b>25,138,553.37</b>	<b>964,514.67</b>	<b>9,151,907.37</b>	<b>35,254,975.41</b>
<i>Corporate Income</i>	187,568.67	27,003.00	130,554.00	345,125.67
<i>Corporate Estimated</i>	1,198,503.00	0.00	15,968.00	1,214,471.00
<i>Corporate Extension</i>	300.00	0.00	14,047.00	14,347.00
<b>Corporate Income Tax Sub-Total</b>	<b>1,386,371.67</b>	<b>27,003.00</b>	<b>160,569.00</b>	<b>1,573,943.67</b>
<b>Total Income Taxes</b>	<b>26,524,925.04</b>	<b>991,517.67</b>	<b>9,312,476.37</b>	<b>36,828,919.08</b>
Gross Receipts Tax*	9,266,421.60	498,214.32	3,688,192.94	13,452,828.86
Excise Tax	1,582,413.72	23.00	485,523.73	2,067,960.45
Entertainment Tax	0.00	0.00	1,030.00	1,030.00
Franchise Fee	0.00	0.00	0.00	0.00
Miscellaneous, Photo Copy, Etc.	3,425.00	0.00	2,126.00	5,551.00
Overcollection	3.00	0.00	0.00	3.00
<b>Total Other General Fund Taxes</b>	<b>10,852,263.32</b>	<b>498,237.32</b>	<b>4,176,872.67</b>	<b>15,527,373.31</b>
<b>Total General Fund Revenue</b>	<b>37,377,188.36</b>	<b>1,489,754.99</b>	<b>13,489,349.04</b>	<b>52,356,292.39</b>
<b>Special Funds</b>				
Fuel Tax (Transportation Fund/WAPA Instructure)***	108,269.42	0.00	148,791.26	257,060.68
Highway Users' Tax (Transportation Fund)	152,496.16	11,791.52	94,571.20	258,858.88
Hotel Room Tax	1,511,791.43	396,691.41	397,899.53	2,306,382.37
Gross Casino (Casino Revenue Fund)	0.00	0.00	98,390.63	98,390.63
Racino	0.00	0.00	44,904.15	44,904.15
Arbitration Deposit	0.00	0.00	0.00	0.00
Production Tax	0.00	0.00	0.00	0.00
Vehicle Rental Surcharge (VI Education Initiative)	62,222.41	17,927.75	51,964.25	132,114.41
Investment Alternative Tax	0.00	0.00	33,192.63	33,192.63
<b>Total Special Funds Revenue</b>	<b>1,834,779.42</b>	<b>426,410.68</b>	<b>869,713.65</b>	<b>3,130,903.75</b>
<b>TOTAL MONTHLY REVENUE COLLECTED</b>	<b>39,211,967.78</b>	<b>1,916,165.67</b>	<b>14,359,062.69</b>	<b>55,487,196.14</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.

\*\*\*WAPA Infrastructure Fund effective July 14, 2012