

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

Class of Tax	St. Thomas	St. John	St. Croix	TOTAL
General Fund				
Individual Income	3,613,376.40	19,385.92	531,828.54	4,164,590.86
Estimated Tax	237,453.66	19,387.00	173,087.25	429,927.91
Withholding Tax	12,437,678.35	362,344.56	4,693,982.57	17,494,005.48
Individual Extension	0.00	0.00	0.00	0.00
Individual Income Tax Sub-Total	16,288,508.41	401,117.48	5,398,898.36	22,088,524.25
Corporate Income	81,127.70	171.00	27,283.63	108,582.33
Corporate Estimated	1,030,684.00	0.00	2,006.00	1,032,690.00
Corporate Extension	0.00	0.00	1,000.00	1,000.00
Corporate Income Tax Sub-Total	1,111,811.70	171.00	30,289.63	1,142,272.33
Total Income Taxes	17,400,320.11	401,288.48	5,429,187.99	23,230,796.58
Gross Receipts Tax*	7,269,836.60	355,038.45	3,335,568.34	10,960,443.39
Excise Tax	1,043,605.25	4,411.34	742,051.12	1,790,067.71
Entertainment Tax	0.00	0.00	3,934.55	3,934.55
Franchise Fee	159,316.70	0.00	96,528.43	255,845.13
Miscellaneous, Photo Copy, Etc.	4,576.00	0.00	10,157.14	14,733.14
Overcollection	0.00	0.00	0.00	0.00
Total Other General Fund Taxes	8,477,334.55	359,449.79	4,188,239.58	13,025,023.92
Total General Fund Revenue	25,877,654.66	760,738.27	9,617,427.57	36,255,820.50
Special Funds				
Fuel Tax (Transportation Fund)	7,625.59	0.00	210,301.91	217,927.50
Highway Users' Tax (Transportation Fund)	97,344.84	4,108.32	107,405.12	208,858.28
Hotel Room Tax	622,719.44	357,268.08	193,979.42	1,173,966.94
Gross Casino (Casino Revenue Fund)	0.00	0.00	217,722.07	217,722.07
Gift Tax	0.00	0.00	0.00	0.00
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 Fund)	43,154.00	11,012.00	21,594.00	75,760.00
Investment Alternative Tax	0.00	0.00	72,455.89	72,455.89
Total Special Funds Revenue	770,843.87	372,388.40	823,458.41	1,966,690.68
TOTAL MONTHLY REVENUE COLLECTIONS	26,648,498.53	1,133,126.67	10,440,885.98	38,222,511.18

*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.