

**VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE
REVENUE REPORT - JULY 2011(Fiscal Year 2011)**

Class of Tax	St. Thomas	St. John	St. Croix	TOTAL
General Fund				
Individual Income	7,350,192.85	5,367.62	383,362.54	7,738,923.01
Estimated Tax	401,135.00	8,660.00	189,649.00	599,444.00
Withholding Tax	10,500,380.57	400,351.12	4,565,431.83	15,466,163.52
Individual Extension	0.00	0.00	0.00	0.00
Individual Income Tax Sub-Total	18,251,708.42	414,378.74	5,138,443.37	23,804,530.53
Corporate Income	983,699.41	0.00	79,149.16	1,062,848.57
Corporate Estimated	2,067,920.00	23,454.00	838,600.00	2,929,974.00
Corporate Extension	45,000.00	0.00	1,000.00	46,000.00
Corporate Income Tax Sub-Total	3,096,619.41	23,454.00	918,749.16	4,038,822.57
Total Income Taxes	21,348,327.83	437,832.74	6,057,192.53	27,843,353.10
Gross Receipts Tax*	9,252,836.94	462,607.32	3,226,119.80	12,941,564.06
Excise Tax	1,445,036.18	9,046.31	536,485.17	1,990,567.66
Entertainment Tax	0.00	0.00	5,348.25	5,348.25
Franchise Fee	350.13	0.00	120,448.71	120,798.84
Miscellaneous, Photo Copy, Etc.	3,263.00	0.00	2,524.00	5,787.00
Overcollection	0.00	0.00	0.00	0.00
Total Other General Fund Taxes	10,701,486.25	471,653.63	3,890,925.93	15,064,065.81
Total General Fund Revenue	32,049,814.08	909,486.37	9,948,118.46	42,907,418.91
Special Funds				
Fuel Tax (Transportation Fund)	0.00	0.00	307,340.88	307,340.88
Highway Users' Tax (Transportation Fund)	109,083.68	6,238.08	80,233.28	195,555.04
Hotel Room Tax	600,598.09	487,290.61	266,224.35	1,354,113.05
Gross Casino (Casino Revenue Fund)	0.00	0.00	171,492.00	171,492.00
Gift Tax	0.00	0.00	0.00	0.00
Arbitration Deposit	300,000.00	0.00	0.00	300,000.00
Production Tax	0.00	0.00	0.00	0.00
Vehicle Rental Surcharge (VI Education Initiative Fund)	80,214.00	10,733.76	21,554.00	112,501.76
Investment Alternative Tax	0.00	0.00	58,833.04	58,833.04
Total Special Funds Revenue	1,089,895.77	504,262.45	905,677.55	2,499,835.77
TOTAL MONTHLY REVENUE COLLECTIONS	33,139,709.85	1,413,748.82	10,853,796.01	45,407,254.68

*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.