

**VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE
REVENUE REPORT - JULY 2014 (Fiscal Year 2014)**

Class of Tax	St. Thomas	St. John	St. Croix	TOTAL
General Fund				
Individual Income	759,922.00	17,388.15	570,159.41	1,347,469.56
Estimated Tax	372,854.32	15,067.00	244,093.00	632,014.32
Withholding Tax	10,253,408.82	310,484.93	4,178,167.50	14,742,061.25
Individual Extension	0.00	0.00	0.00	0.00
Individual Income Tax Sub-Total	11,386,185.14	342,940.08	4,992,419.91	16,721,545.13
Corporate Income	171,833.07	200.00	742,809.55	914,842.62
Corporate Estimated	630,267.00	1,425.00	0.00	631,692.00
Corporate Extension	100,000.00	0.00	0.00	100,000.00
Corporate Income Tax Sub-Total	902,100.07	1,625.00	742,809.55	1,646,534.62
Total Income Taxes	12,288,285.21	344,565.08	5,735,229.46	18,368,079.75
Gross Receipts Tax*	8,534,840.70	617,555.89	3,606,474.27	12,758,870.86
Excise Tax	868,821.24	7,039.34	252,998.89	1,128,859.47
Entertainment Tax	0.00	0.00	0.00	0.00
Franchise Fee	276,387.13	0.00	0.00	276,387.13
Miscellaneous, Photo Copy, Etc.	3,115.50	0.00	1,866.00	4,981.50
Overcollection	0.00	0.00	0.00	0.00
Total Other General Fund Taxes	9,683,164.57	624,595.23	3,861,339.16	14,169,098.96
Total General Fund Revenue	21,971,449.78	969,160.31	9,596,568.62	32,537,178.71
Special Funds				
Fuel Tax (Transportation Fund/WAPA Instructure)***	281,289.02	0.00	229,559.96	510,848.98
Highway Users' Tax (Transportation Fund)	101,392.80	1,987.62	70,593.28	173,973.70
Hotel Room Tax	1,052,025.38	545,660.18	216,087.54	1,813,773.10
Gross Casino (Casino Revenue Fund)	0.00	0.00	99,635.18	99,635.18
Racino	0.00	0.00	49,523.04	49,523.04
Arbitration Deposit	150,000.00	0.00	0.00	150,000.00
Production Tax	0.00	0.00	0.00	0.00
Vehicle Rental Surcharge (VI Education Initiative Fund)	111,265.04	28,385.25	29,913.75	169,564.04
Investment Alternative Tax	0.00	0.00	32,477.25	32,477.25
Total Special Funds Revenue	1,695,972.24	576,033.05	727,790.00	2,999,795.29
TOTAL MONTHLY REVENUE COLLECTIONS	23,667,422.02	1,545,193.36	10,324,358.62	35,536,974.00

*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