

**VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE
REVENUE REPORT - JULY 2016 (Fiscal Year 2016)**

Class of Tax	St. Thomas	St. John	St. Croix	TOTAL
General Fund				
Individual Income	833,497.93	14,222.90	444,205.22	1,291,926.05
Estimated Tax	701,226.00	39,620.00	706,863.01	1,447,709.01
Withholding Tax	10,852,375.51	357,989.04	4,056,413.48	15,266,778.03
Individual Extension	0.00	0.00	0.00	0.00
Individual Income Tax Sub-Total	12,387,099.44	411,831.94	5,207,481.71	18,006,413.09
Corporate Income	323,183.96	1,103.40	35,202.83	359,490.19
Corporate Estimated	1,807,103.00	12,500.00	69,672.00	1,889,275.00
Corporate Extension	355,225.00	0.00	0.00	355,225.00
Corporate Income Tax Sub-Total	2,485,511.96	13,603.40	104,874.83	2,603,990.19
Total Income Taxes	14,872,611.40	425,435.34	5,312,356.54	20,610,403.28
Gross Receipts Tax*	8,491,415.70	509,800.34	3,047,052.12	12,048,268.16
Excise Tax	1,398,258.46	9,014.60	421,284.59	1,828,557.65
Entertainment Tax	0.00	0.00	0.00	0.00
Franchise Fee	0.00	0.00	0.00	0.00
Miscellaneous, Photo Copy, Etc.	4,520.39	0.00	1,370.00	5,890.39
Overcollection	1,064.80	0.00	0.00	1,064.80
Total Other General Fund Taxes	9,895,259.35	518,814.94	3,469,706.71	13,883,781.00
Total General Fund Revenue	24,767,870.75	944,250.28	8,782,063.25	34,494,184.28
Special Funds				
Fuel Tax (Transportation Fund/WAPA Instructure)***	174,745.94	0.00	27,216.00	201,961.94
Highway Users' Tax (Transportation Fund)	117,338.72	3,686.88	75,652.80	196,678.40
Hotel Room Tax	1,144,946.03	636,625.55	316,126.77	2,097,698.35
Gross Casino (Casino Revenue Fund)	0.00	0.00	125,679.39	125,679.39
Racino	0.00	0.00	0.00	0.00
Arbitration Deposit	125,000.00	0.00	0.00	125,000.00
Production Tax	0.00	0.00	0.00	0.00
Vehicle Rental Surcharge (VI Education Initiative Fund)	107,145.03	34,686.16	46,096.25	187,927.44
Investment Alternative Tax	0.00	0.00	32,276.62	32,276.62
Total Special Funds Revenue	1,669,175.72	674,998.59	623,047.83	2,967,222.14
TOTAL MONTHLY REVENUE COLLECTIONS	26,437,046.47	1,619,248.87	9,405,111.08	37,461,406.42

*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