

**VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE
REVENUE REPORT - JUNE 2012(Fiscal Year 2012)**

Class of Tax		St. Thomas	St. John	St. Croix	TOTAL
General Fund					
Individual Income		649,525.72	35,446.81	604,030.48	1,289,003.01
Estimated Tax		5,475,514.48	362,814.50	2,785,365.00	8,623,693.98
Withholding Tax		10,768,689.37	335,060.08	3,667,225.49	14,770,974.94
Individual Extension		7,226.00	0.00	0.00	7,226.00
Individual Income Tax Sub-Total		16,900,955.57	733,321.39	7,056,620.97	24,690,897.93
Corporate Income		217,772.80	0.00	40,725.13	258,497.93
Corporate Estimated		5,752,083.86	1,568.00	713,130.00	6,466,781.86
Corporate Extension		15,100.00	0.00	600,500.00	615,600.00
Corporate Income Tax Sub-Total		5,984,956.66	1,568.00	1,354,355.13	7,340,879.79
Total Income Taxes		22,885,912.23	734,889.39	8,410,976.10	32,031,777.72
Gross Receipts Tax*		8,724,901.35	374,329.51	3,159,340.83	12,258,571.69
Excise Tax		1,294,186.14	7,682.03	601,633.44	1,903,501.61
Entertainment Tax		0.00	0.00	0.00	0.00
Franchise Fee		0.00	0.00	0.00	0.00
Miscellaneous, Photo Copy, Etc.		1,910.68	0.00	4,892.99	6,803.67
Overcollection		0.00	0.00	0.00	0.00
Total Other General Fund Taxes		10,020,998.17	382,011.54	3,765,867.26	14,168,876.97
Total General Fund Revenue		32,906,910.40	1,116,900.93	12,176,843.36	46,200,654.69
Special Funds					
Fuel Tax (Transportation Fund)		0.00	0.00	0.00	0.00
Highway Users' Tax (Transportation Fund)		81,342.88	4,657.28	57,935.84	143,936.00
Hotel Room Tax		877,107.14	504,652.17	93,463.42	1,475,222.73
Gross Casino (Casino Revenue Fund)		0.00	0.00	134,644.47	134,644.47
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)		117,819.47	12,309.97	23,389.50	153,518.94
Investment Alternative Tax		0.00	0.00	0.00	0.00
Total Special Funds Revenue		1,076,269.49	521,619.42	309,433.23	1,907,322.14
TOTAL MONTHLY REVENUE COLLECTIONS		33,983,179.89	1,638,520.35	12,486,276.59	48,107,976.83

*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.