

**VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE
REVENUE REPORT - MARCH 2013(Fiscal Year 2013)**

Class of Tax		St. Thomas	St. John	St. Croix	TOTAL
General Fund					
Individual Income		1,732,847.89	33,667.30	1,109,894.54	2,876,409.73
Estimated Tax		4,957,969.22	2,380.00	365,932.00	5,326,281.22
Withholding Tax		11,482,501.83	434,674.47	4,439,344.03	16,356,520.33
Individual Extension		287,366.00	13,507.00	1,575.00	302,448.00
Individual Income Tax Sub-Total		18,460,684.94	484,228.77	5,916,745.57	24,861,659.28
Corporate Income		465,727.51	3,780.43	297,896.32	767,404.26
Corporate Estimated		311,714.00	0.00	47,677.00	359,391.00
Corporate Extension		2,519,141.00	0.00	3,779,753.00	6,298,894.00
Corporate Income Tax Sub-Total		3,296,582.51	3,780.43	4,125,326.32	7,425,689.26
Total Income Taxes		21,757,267.45	488,009.20	10,042,071.89	32,287,348.54
Gross Receipts Tax*		8,035,152.04	560,140.58	3,367,531.29	11,962,823.91
Excise Tax		1,492,628.89	20,899.74	623,075.79	2,136,604.42
Entertainment Tax		0.00	0.00	484.35	484.35
Franchise Fee		0.00	0.00	0.00	0.00
Miscellaneous, Photo Copy, Etc.		2,477.50	0.00	1,136.00	3,613.50
Overcollection		0.00	0.00	0.00	0.00
Total Other General Fund Taxes		9,530,258.43	581,040.32	3,992,227.43	14,103,526.18
Total General Fund Revenue		31,287,525.88	1,069,049.52	14,034,299.32	46,390,874.72
Special Funds					
Fuel Tax (Transportation Fund)		175,244.38	0.00	283,861.06	459,105.44
Highway Users' Tax (Transportation Fund)		119,191.88	6,770.72	81,599.96	207,562.56
Hotel Room Tax		1,263,525.17	915,742.99	382,131.10	2,561,399.26
Gross Casino (Casino Revenue Fund)		0.00	0.00	257,494.88	257,494.88
Gift Tax		0.00	0.00	0.00	0.00
Arbitration Deposit		75,000.00	0.00	0.00	75,000.00
Production Tax		0.00	0.00	0.00	0.00
Vehicle Rental Surcharge (VI Education Initiative Fund)		140,863.18	38,219.30	34,600.78	213,683.26
Investment Alternative Tax		0.00	0.00	0.00	0.00
Total Special Funds Revenue		1,773,824.61	960,733.01	1,039,687.78	3,774,245.40
TOTAL MONTHLY REVENUE COLLECTIONS		33,061,350.49	2,029,782.53	15,073,987.10	50,165,120.12

*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.