

**VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE
REVENUE REPORT - MAY 2010 (Fiscal Year 2010)**

Class of Tax	St. Thomas	St. John	St. Croix	TOTAL
General Fund				
<i>Individual Income</i>	597,832.84	23,491.58	1,348,866.38	1,970,190.80
<i>Estimated Tax</i>	238,432.00	90,178.00	158,771.91	487,381.91
<i>Withholding Tax</i>	4,835,830.78	362,151.12	11,776,267.08	16,974,248.98
<i>Individual Extension</i>	17,500.00	100.00	3,000.00	20,600.00
Individual Income Tax Sub-Total	5,689,595.62	475,920.70	13,286,905.37	19,452,421.69
<i>Corporate Income</i>	1,160,713.42	12,579.49	44,671.97	1,217,964.88
<i>Corporate Estimated</i>	2,200,004.00	1,689.00	88,650.00	2,290,343.00
<i>Corporate Extension</i>	2,450.00	0.00	0.00	2,450.00
Corporate Income Tax Sub-Total	3,363,167.42	14,268.49	133,321.97	3,510,757.88
Total Income Taxes	9,052,763.04	490,189.19	13,420,227.34	22,963,179.57
Gross Receipts Tax*	9,696,086.63	566,823.94	3,520,741.58	13,783,652.15
Excise Tax	1,379,382.98	10,416.27	909,293.90	2,299,093.15
Entertainment Tax	3,500.00	0.00	2,456.65	5,956.65
Franchise Fee	0.00	0.00	0.00	0.00
Miscellaneous, Photo Copy, Etc.	4,758.50	0.00	1,982.00	6,740.50
Overcollection	0.00	0.00	0.00	0.00
Total Other General Fund Taxes	11,083,728.11	577,240.21	4,434,474.13	16,095,442.45
Total General Fund Revenue	20,136,491.15	1,067,429.40	17,854,701.47	39,058,622.02
Special Funds				
Fuel Tax (Transportation Fund)	0.00	0.00	292,179.51	292,179.51
Highway Users' Tax (Transportation Fund)	91,687.68	6,414.24	81,548.80	179,650.72
Hotel Room Tax	996,157.58	714,466.21	307,039.96	2,017,663.75
Gross Casino (Casino Revenue Fund)	0.00	0.00	186,008.70	186,008.70
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	625,868.48	625,868.48
Vehicle Rental Surcharge (VI Education Initiative Fund)	13,328.00	17,294.32	83,173.12	113,795.44
Investment Alternative Tax	0.00	0.00	0.00	0.00
Total Special Funds Revenue	1,101,173.26	738,174.77	1,575,818.57	3,415,166.60
TOTAL MONTHLY REVENUE COLLECTIONS	21,237,664.41	1,805,604.17	19,430,520.04	42,473,788.62

*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.