

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

Class of Tax		St. Thomas	St. John	St. Croix	TOTAL
General Fund					
Individual Income		3,407,437.64	50,116.26	1,435,573.39	4,893,127.29
Estimated Tax		631,330.00	226,024.00	59,179.66	916,533.66
Withholding Tax		11,598,120.81	401,771.56	3,592,653.24	15,592,545.61
Individual Extension		508,227.00	0.00	13,433.00	521,660.00
Individual Income Tax Sub-Total		16,145,115.45	677,911.82	5,100,839.29	21,923,866.56
Corporate Income		217,406.59	3,915.00	1,306,044.94	1,527,366.53
Corporate Estimated		986,930.00	0.00	23,778.00	1,010,708.00
Corporate Extension		41,000.00	0.00	0.00	41,000.00
Corporate Income Tax Sub-Total		1,245,336.59	3,915.00	1,329,822.94	2,579,074.53
Total Income Taxes		17,390,452.04	681,826.82	6,430,662.23	24,502,941.09
Gross Receipts Tax*		10,317,153.30	842,443.71	3,475,398.44	14,634,995.45
Excise Tax		1,344,237.71	34,002.59	619,820.60	1,998,060.90
Entertainment Tax		0.00	0.00	1,518.48	1,518.48
Franchise Fee		0.00	0.00	0.00	0.00
Miscellaneous, Photo Copy, Etc.		3,741.50	0.00	2,640.00	6,381.50
Overcollection		0.00	0.00	0.00	0.00
Total Other General Fund Taxes		11,665,132.51	876,446.30	4,099,377.52	16,640,956.33
Total General Fund Revenue		29,055,584.55	1,558,273.12	10,530,039.75	41,143,897.42
Special Funds					
Fuel Tax (Transportation Fund)		133,588.00	0.00	299,591.69	433,179.69
Highway Users' Tax (Transportation Fund)		86,712.48	4,447.04	70,491.01	161,650.53
Hotel Room Tax		1,304,519.75	970,272.66	223,065.33	2,497,857.74
Gross Casino (Casino Revenue Fund)		0.00	0.00	173,481.80	173,481.80
Gift Tax		0.00	0.00	0.00	0.00
Arbitration Deposit		215,000.00	0.00	0.00	215,000.00
Production Tax		0.00	0.00		0.00
Vehicle Rental Surcharge (VI Education Initiative Fund)		184,328.48	47,478.37	41,786.25	273,593.10
Investment Alternative Tax		0.00	0.00	0.00	0.00
Total Special Funds Revenue		1,924,148.71	1,022,198.07	808,416.08	3,754,762.86
TOTAL MONTHLY REVENUE COLLECTIONS		30,979,733.26	2,580,471.19	11,338,455.83	44,898,660.28

*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.