

**VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE  
REVENUE REPORT - MAY 2014--FISCAL YTD**

Class of Tax		St. Thomas	St. John	St. Croix	TOTAL
<b>General Fund</b>					
Individual Income		21,107,736.35	2,616,723.46	13,583,200.66	37,307,660.47
Estimated Tax		14,635,801.32	4,203,956.50	8,910,608.21	27,750,366.03
Withholding Tax		86,412,029.04	3,232,410.99	40,796,366.88	130,440,806.91
Individual Extension		13,964,355.24	5,030,794.00	10,824,064.89	29,819,214.13
Individual Income Tax Sub-Total		<b>136,119,921.95</b>	<b>15,083,884.95</b>	<b>74,114,240.64</b>	<b>225,318,047.54</b>
Corporate Income		4,597,862.02	228,259.61	7,046,691.06	11,872,812.69
Corporate Estimated		8,259,135.84	26,999.00	2,777,742.00	11,063,876.84
Corporate Extension		8,561,135.05	11,486,195.00	2,329,709.70	22,377,039.75
Corporate Income Tax Sub-Total		<b>21,418,132.91</b>	<b>11,741,453.61</b>	<b>12,154,142.76</b>	<b>45,313,729.28</b>
<b>Total Income Taxes</b>		<b>157,538,054.86</b>	<b>26,825,338.56</b>	<b>86,268,383.40</b>	<b>270,631,776.82</b>
Gross Receipts Tax*		74,011,441.26	5,440,160.84	27,849,738.76	107,301,340.86
Excise Tax		8,378,746.21	701,567.76	4,245,039.24	13,325,353.21
Entertainment Tax		8,101.75		4,135.82	12,237.57
Franchise Fee		603,748.73		216,264.91	820,013.64
Miscellaneous, Photo Copy, Etc.		20,926.50	1,810.00	15,327.00	38,063.50
Overcollection		7,720.90			7,720.90
<b>Total Other General Fund Taxes</b>		<b>83,030,685.35</b>	<b>6,143,538.60</b>	<b>32,330,505.73</b>	<b>121,504,729.68</b>
<b>Total General Fund Revenue</b>		<b>240,568,740.21</b>	<b>32,968,877.16</b>	<b>118,598,889.13</b>	<b>392,136,506.50</b>
<b>Special Funds</b>					
Fuel Tax (Transportation Fund/WAPA Instructure)***		629,965.12		1,953,971.51	2,583,936.63
Highway Users' Tax (Transportation Fund)		1,036,480.81	147,499.84	889,597.91	2,073,578.56
Hotel Room Tax		8,587,272.68	4,424,927.08	1,924,963.61	14,937,163.37
Gross Casino (Casino Revenue Fund)				927,735.70	927,735.70
Racino				383,228.66	383,228.66
Arbitration Deposit		550,000.00			550,000.00
Production Tax					0.00
Vehicle Rental Surcharge (VI Education Initiative Fund)		964,739.62	193,067.51	357,907.00	1,515,714.13
Investment Alternative Tax				106,594.53	106,594.53
<b>Total Special Funds Revenue</b>		<b>11,768,458.23</b>	<b>4,765,494.43</b>	<b>6,543,998.92</b>	<b>23,077,951.58</b>
<b>TOTAL MONTHLY REVENUE COLLECTIONS</b>		<b>252,337,198.44</b>	<b>37,734,371.59</b>	<b>125,142,888.05</b>	<b>415,214,458.08</b>

\*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