

**VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE
REVENUE REPORT - MAY 2016 (Fiscal Year 2016)**

Class of Tax		St. Thomas	St. John	St. Croix	TOTAL
General Fund					
Individual Income		2,143,628.53	77,737.05	863,075.64	3,084,441.22
Estimated Tax		1,052,718.00	61,845.00	822,162.40	1,936,725.40
Withholding Tax		11,292,438.59	367,643.88	4,790,278.06	16,450,360.53
Individual Extension		2,874.00	0.00	200.00	3,074.00
Individual Income Tax Sub-Total		14,491,659.12	507,225.93	6,475,716.10	21,474,601.15
Corporate Income		185,891.66	67,675.00	89,227.95	342,794.61
Corporate Estimated		1,104,113.00	0.00	1,323.00	1,105,436.00
Corporate Extension		1,100.00	0.00	0.00	1,100.00
Corporate Income Tax Sub-Total		1,291,104.66	67,675.00	90,550.95	1,449,330.61
Total Income Taxes		15,782,763.78	574,900.93	6,566,267.05	22,923,931.76
Gross Receipts Tax*		10,774,191.52	923,788.47	3,986,141.43	15,684,121.42
Excise Tax		1,327,410.83	32.00	422,395.28	1,749,838.11
Entertainment Tax		0.00	0.00	0.00	0.00
Franchise Fee		266,333.52	0.00	0.00	266,333.52
Miscellaneous, Photo Copy, Etc.		2,751.60	0.00	1,226.00	3,977.60
Overcollection		539.84	0.00	0.00	539.84
Total Other General Fund Taxes		12,371,227.31	923,820.47	4,409,762.71	17,704,810.49
Total General Fund Revenue		28,153,991.09	1,498,721.40	10,976,029.76	40,628,742.25
Special Funds					
Fuel Tax (Transportation Fund/WAPA Instructure)***		166,257.63	0.00	86,253.06	252,510.69
Highway Users' Tax (Transportation Fund)		165,154.72	6,911.84	63,932.48	235,999.04
Hotel Room Tax		1,853,923.13	881,286.11	423,489.81	3,158,699.05
Gross Casino (Casino Revenue Fund)		0.00	0.00	119,690.01	119,690.01
Racino 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)		224,634.31	53,355.00	86,030.11	364,019.42
Investment Alternative Tax		0.00	0.00	0.00	0.00
Total Special Funds Revenue		2,409,969.79	941,552.95	779,395.47	4,130,918.21
TOTAL MONTHLY REVENUE COLLECTIONS		30,563,960.88	2,440,274.35	11,755,425.23	44,759,660.46

*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.

**VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE
REVENUE REPORT - MAY 2016 (Fiscal Year 2016)**

***WAPA Infrastructure Fund effective July 14, 2012