

**VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE
REVENUE REPORT - NOVEMBER 2010 (Fiscal Year 2011)**

Class of Tax	St. Thomas	St. John	St. Croix	TOTAL
General Fund				
Individual Income	421,359.85	4,264.02	406,771.95	832,395.82
Estimated Tax	199,940.55	1,590.00	136,189.44	337,719.99
Withholding Tax	9,883,139.92	269,359.76	4,579,836.63	14,732,336.31
Individual Extension	0.00	0.00	0.00	0.00
Individual Income Tax Sub-Total	10,504,440.32	275,213.78	5,122,798.02	15,902,452.12
Corporate Income	233,604.88	0.00	29,946.51	263,551.39
Corporate Estimated	0.00	0.00	104,750.10	104,750.10
Corporate Extension	45,000.00	0.00		45,000.00
Corporate Income Tax Sub-Total	278,604.88	0.00	134,696.61	413,301.49
Total Income Taxes	10,783,045.20	275,213.78	5,257,494.63	16,315,753.61
Gross Receipts Tax*	7,349,080.14	312,535.51	3,080,987.99	10,742,603.64
Excise Tax	1,252,816.97	3,073.07	625,064.77	1,880,954.81
Entertainment Tax	0.00	0.00	2,769.15	2,769.15
Franchise Fee	0.00	0.00	0.00	0.00
Miscellaneous, Photo Copy, Etc.	80,614.00	0.00	1,049.00	81,663.00
Overcollection	0.00	0.00	0.00	0.00
Total Other General Fund Taxes	8,682,511.11	315,608.58	3,709,870.91	12,707,990.60
Total General Fund Revenue	19,465,556.31	590,822.36	8,967,365.54	29,023,744.21
Special Funds				
Fuel Tax (Transportation Fund)	0.00	0.00	233,909.34	233,909.34
Highway Users' Tax (Transportation Fund)	180,071.68	10,599.36	178,950.72	369,621.76
Hotel Room Tax	324,744.58	102,103.25	136,364.69	563,212.52
Gross Casino (Casino Revenue Fund)	0.00	0.00	221,980.91	221,980.91
Gift Tax	0.00	0.00	0.00	0.00
Arbitration Deposit	200,000.00	0.00	0.00	200,000.00
Production Tax	0.00	0.00	730,156.02	730,156.02
Vehicle Rental Surcharge (VI Education Initiative Fund)	14,664.00	5,271.92	18,816.00	38,751.92
Investment Alternative Tax	0.00	0.00	0.00	0.00
Total Special Funds Revenue	719,480.26	117,974.53	1,520,177.68	2,357,632.47
TOTAL MONTHLY REVENUE COLLECTIONS	20,185,036.57	708,796.89	10,487,543.22	31,381,376.68

*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.

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