

**VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE
REVENUE REPORT - NOVEMBER 2012 (Fiscal Year 2013)**

Class of Tax		St. Thomas	St. John	St. Croix	TOTAL
General Fund					
Individual Income		857,848.35	12,813.92	416,945.15	1,287,607.42
Estimated Tax		281,898.50	200.00	82,663.00	364,761.50
Withholding Tax		8,340,656.01	210,055.07	3,875,672.20	12,426,383.28
Individual Extension		0.00	0.00	0.00	0.00
Individual Income Tax Sub-Total		9,480,402.86	223,068.99	4,375,280.35	14,078,752.20
Corporate Income		284,471.42		56,423.00	340,894.42
Corporate Estimated		275,302.00			275,302.00
Corporate Extension		200.00	0.00		200.00
Corporate Income Tax Sub-Total		559,973.42	0.00	56,423.00	616,396.42
Total Income Taxes		10,040,376.28	223,068.99	4,431,703.35	14,695,148.62
Gross Receipts Tax*		7,836,658.89	443,781.79	3,975,748.99	12,256,189.67
Excise Tax		1,345,312.04	6,635.96	707,703.64	2,059,651.64
Entertainment Tax		3,032.25	0.00	2,320.20	5,352.45
Franchise Fee		0.00	0.00	0.00	0.00
Miscellaneous, Photo Copy, Etc.		2,533.50	0.00	1,645.00	4,178.50
Overcollection		0.00	0.00	0.00	0.00
Total Other General Fund Taxes		9,187,536.68	450,417.75	4,687,417.83	14,325,372.26
Total General Fund Revenue		19,227,912.96	673,486.74	9,119,121.18	29,020,520.88
Special Funds					
Fuel Tax (Transportation Fund/WAPA Instructure)***		254,634.80		312,677.26	567,312.06
Highway Users' Tax (Transportation Fund)		161,979.85	14,083.68	93,551.20	269,614.73
Hotel Room Tax		459,092.21	173,168.81	39,997.87	672,258.89
Gross Casino (Casino Revenue Fund)		0.00	0.00	173,291.47	173,291.47
Gift Tax		0.00	0.00	0.00	0.00
Arbitration Deposit		250,000.00	0.00	0.00	250,000.00
Production Tax		0.00	0.00	41.73	41.73
Vehicle Rental Surcharge (VI Education Initiative Fund)		82,204.75	9,164.70	11,880.00	103,249.45
Investment Alternative Tax		0.00	0.00	0.00	0.00
Total Special Funds Revenue		1,207,911.61	196,417.19	631,439.53	2,035,768.33
TOTAL MONTHLY REVENUE COLLECTIONS		20,435,824.57	869,903.93	9,750,560.71	31,056,289.21

*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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***WAPA Infrastructure Fund effective July 14, 2012