

**VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE
REVENUE REPORT - NOVEMBER 2013 (Fiscal Year 2014)**

Class of Tax		St. Thomas	St. John	St. Croix	TOTAL
General Fund					
	<i>Individual Income</i>	997,665.63	10,798.61	456,573.42	1,465,037.66
	<i>Estimated Tax</i>	390,333.00	118,025.00	271,790.00	780,148.00
	<i>Withholding Tax</i>	6,840,970.23	342,077.96	2,999,508.83	10,182,557.02
	<i>Individual Extension</i>	0.00	0.00	0.00	0.00
	Individual Income Tax Sub-Total	8,228,968.86	470,901.57	3,727,872.25	12,427,742.68
	<i>Corporate Income</i>	162,235.66	200.00	71,036.31	233,471.97
	<i>Corporate Estimated</i>	20,000.00	6,400.00	0.00	26,400.00
	<i>Corporate Extension</i>	84,200.00	0.00	0.00	84,200.00
	Corporate Income Tax Sub-Total	266,435.66	6,600.00	71,036.31	344,071.97
	Total Income Taxes	8,495,404.52	477,501.57	3,798,908.56	12,771,814.65
	Gross Receipts Tax*	7,314,856.83	418,772.25	2,681,079.98	10,414,709.06
	Excise Tax	940,997.38	14,865.01	571,732.25	1,527,594.64
	Entertainment Tax	961.50	0.00	1,019.00	1,980.50
	Franchise Fee	0.00	0.00	0.00	0.00
	Miscellaneous, Photo Copy, Etc.	1,401.50	462.00	1,096.00	2,959.50
	Overcollection	0.00	0.00	0.00	0.00
	Total Other General Fund Taxes	8,258,217.21	434,099.26	3,254,927.23	11,947,243.70
	Total General Fund Revenue	16,753,621.73	911,600.83	7,053,835.79	24,719,058.35
Special Funds					
	Fuel Tax (Transportation Fund/WAPA Instructure)***	138,535.56	0.00	283,479.56	422,015.12
	Highway Users' Tax (Transportation Fund)	191,025.10	21,508.48	138,737.12	351,270.70
	Hotel Room Tax	384,471.15	88,985.63	89,719.84	563,176.62
	Gross Casino (Casino Revenue Fund)	0.00	0.00	105,301.58	105,301.58
	Racino	0.00	0.00	26,376.42	26,376.42
	Arbitration Deposit		0.00	0.00	0.00
	Production Tax	0.00	0.00	0.00	0.00
	Vehicle Rental Surcharge (VI Education Initiative Fund)	60,681.59	4,012.50	20,070.50	84,764.59
	Investment Alternative Tax	0.00	0.00	0.00	0.00
	Total Special Funds Revenue	774,713.40	114,506.61	663,685.02	1,552,905.03
	TOTAL MONTHLY REVENUE COLLECTIONS	17,528,335.13	1,026,107.44	7,717,520.81	26,271,963.38

*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