

VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE
REVENUE COLLECTION REPORT - NOVEMBER 2014 (Fiscal Year 2015)

Class of Tax		St. Thomas	St. John	St. Croix	TOTAL
General Fund					
Individual Income		407,458.85	53,666.20	553,411.16	1,014,536.21
Estimated Tax		238,641.00	12,747.00	798,166.00	1,049,554.00
Withholding Tax		7,431,723.70	237,046.78	3,308,918.93	10,977,689.41
Individual Extension		0.00	0.00	0.00	0.00
Individual Income Tax Sub-Total		8,077,823.55	303,459.98	4,660,496.09	13,041,779.62
Corporate Income		236,768.66	200.00	421,800.85	658,769.51
Corporate Estimated		81,500.00	25,000.00	750.00	107,250.00
Corporate Extension		65,125.00	0.00	0.00	65,125.00
Corporate Income Tax Sub-Total		383,393.66	25,200.00	422,550.85	831,144.51
Total Income Taxes		8,461,217.21	328,659.98	5,083,046.94	13,872,924.13
Gross Receipts Tax*		6,270,929.84	483,165.79	2,846,513.43	9,600,609.06
Excise Tax		1,435,053.86	5,946.24	466,311.00	1,907,311.10
Entertainment Tax			0.00		0.00
Franchise Fee		270,880.82	0.00		270,880.82
Miscellaneous, Photo Copy, Etc.		1,955.00	0.00	730.00	2,685.00
Overcollection		0.00	0.00	0.00	0.00
Total Other General Fund Taxes		7,978,819.52	489,112.03	3,313,554.43	11,781,485.98
Total General Fund Revenue		16,440,036.73	817,772.01	8,396,601.37	25,654,410.11
Special Funds					
Fuel Tax (Transportation Fund/WAPA Instructure)***		109,634.00	0.00	180,637.70	290,271.70
Highway Users' Tax (Transportation Fund)		195,322.24	24,125.28	121,699.74	341,147.26
Hotel Room Tax		440,397.93	186,101.22	91,768.29	718,267.44
Gross Casino (Casino Revenue Fund)		0.00	0.00	92,148.70	92,148.70
Racino		0.00	0.00	53,428.90	53,428.90
Arbitration Deposit		100,000.00	0.00	0.00	100,000.00
Production Tax		0.00	0.00	0.00	0.00
Vehicle Rental Surcharge (VI Education Initiative Fund)		77,317.50	12,421.43	16,290.00	106,028.93
Investment Alternative Tax		0.00	0.00	0.00	0.00
Total Special Funds Revenue		922,671.67	222,647.93	555,973.33	1,701,292.93
TOTAL MONTHLY REVENUE COLLECTIONS		17,362,708.40	1,040,419.94	8,952,574.70	27,355,703.04

*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. Data retrieved on January 21, 2014

**VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE
REVENUE COLLECTION REPORT - NOVEMBER 2014 (Fiscal Year 2015)**

***WAPA Infrastructure Fund effective July 14, 2012