

**VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE  
REVENUE REPORT - OCTOBER 2009 (Fiscal Year 2010)**

Class of Tax	St. Thomas	St. John	St. Croix	TOTAL
<b>General Fund</b>				
Individual Income	4,331,218.27	23,422.88	1,597,029.90	5,951,671.05
Estimated Tax	1,549,082.78	28,390.00	225,501.00	1,802,973.78
Withholding Tax	5,990,321.85	229,169.86	3,776,618.72	9,996,110.43
Individual Extension	0.00	0.00	0.00	0.00
<b>Individual Income Tax Sub-Total</b>	<b>11,870,622.90</b>	<b>280,982.74</b>	<b>5,599,149.62</b>	<b>17,750,755.26</b>
Corporate Income	118,708.92	0.00	270,429.17	389,138.09
Corporate Estimated	599,510.00	16,205.00	283,435.00	899,150.00
Corporate Extension	0.00	0.00	0.00	0.00
<b>Corporate Income Tax Sub-Total</b>	<b>718,218.92</b>	<b>16,205.00</b>	<b>553,864.17</b>	<b>1,288,288.09</b>
<b>Total Income Taxes</b>	<b>12,588,841.82</b>	<b>297,187.74</b>	<b>6,153,013.79</b>	<b>19,039,043.35</b>
Gross Receipts Tax*	4,776,964.28	264,111.42	2,320,778.33	7,361,854.03
Excise Tax	819,724.79	6,545.09	556,724.72	1,382,994.60
Entertainment Tax	900.00	0.00	3,877.85	4,777.85
Franchise Fee	158,565.59	0.00	104,391.30	262,956.89
Miscellaneous, Photo Copy, Etc.	3,656.50	0.00	2,573.00	6,229.50
Overcollection	0.00	0.00	0.00	0.00
<b>Total Other General Fund Taxes</b>	<b>5,759,811.16</b>	<b>270,656.51</b>	<b>2,988,345.20</b>	<b>9,018,812.87</b>
<b>Total General Fund Revenue</b>	<b>18,348,652.98</b>	<b>567,844.25</b>	<b>9,141,358.99</b>	<b>28,057,856.22</b>
<b>Special Funds</b>				
Fuel Tax (Transportation Fund)	0.00	0.00	0.00	0.00
Highway Users' Tax (Transportation Fund)	132,810.24	4,774.24	118,016.48	255,600.96
Hotel Room Tax	215,540.34	72,283.59	95,471.16	383,295.09
Gross Casino (Casino Revenue Fund)	0.00	0.00	190,259.52	190,259.52
Gift Tax	0.00	0.00	0.00	0.00
Arbitration Deposit	50,000.00	0.00	0.00	50,000.00
Production Tax	0.00	0.00	0.00	0.00
Vehicle Rental Surcharge (VI Education Initiative Fund)	36,038.78	2,422.32	11,799.20	50,260.30
Investment Alternative Tax	0.00	0.00	67,992.75	67,992.75
<b>Total Special Funds Revenue</b>	<b>434,389.36</b>	<b>79,480.15</b>	<b>483,539.11</b>	<b>997,408.62</b>
<b>TOTAL MONTHLY REVENUE COLLECTIONS</b>	<b>18,783,042.34</b>	<b>647,324.40</b>	<b>9,624,898.10</b>	<b>29,055,264.84</b>

\*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.