

**VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE**  
**REVENUE REPORT - OCTOBER 2011**  
**(Fiscal Year 2012)**

Class of Tax	St. Thomas	St. John	St. Croix	TOTAL
<b>General Fund</b>				
Individual Income	2,026,101.20	56,774.61	1,717,284.25	3,800,160.06
Estimated Tax	479,505.00	16,750.00	2,923,375.00	3,419,630.00
Withholding Tax	9,529,145.81	312,788.58	5,610,002.11	15,451,936.50
Individual Extension	1,000.00	0.00	0.00	1,000.00
<b>Individual Income Tax Sub-Total</b>	<b>12,035,752.01</b>	<b>386,313.19</b>	<b>10,250,661.36</b>	<b>22,672,726.56</b>
Corporate Income	158,819.01	0.00	59,908.00	218,727.01
Corporate Estimated	701,705.36	0.00	1,024,502.00	1,726,207.36
Corporate Extension	0.00	0.00	0.00	0.00
<b>Corporate Income Tax Sub-Total</b>	<b>860,524.37</b>	<b>0.00</b>	<b>1,084,410.00</b>	<b>1,944,934.37</b>
<b>Total Income Taxes</b>	<b>12,896,276.38</b>	<b>386,313.19</b>	<b>11,335,071.36</b>	<b>24,617,660.93</b>
Gross Receipts Tax*	4,779,013.19	303,948.37	3,612,402.11	8,695,363.67
Excise Tax	1,198,889.57	522.52	634,981.16	1,834,393.25
Entertainment Tax	0.00	0.00	2,399.65	2,399.65
Franchise Fee	174,147.79	0.00	121,254.57	295,402.36
Miscellaneous, Photo Copy, Etc.	4,020.50	0.00	4,164.00	8,184.50
Overcollection	0.00	0.00	0.00	0.00
<b>Total Other General Fund Taxes</b>	<b>6,156,071.05</b>	<b>304,470.89</b>	<b>4,375,201.49</b>	<b>10,835,743.43</b>
<b>Total General Fund Revenue</b>	<b>19,052,347.43</b>	<b>690,784.08</b>	<b>15,710,272.85</b>	<b>35,453,404.36</b>
<b>Special Funds</b>				
Fuel Tax (Transportation Fund)	0.00	0.00	0.00	0.00
Highway Users' Tax (Transportation Fund)	131,149.44	10,965.92	158,602.88	300,718.24
Hotel Room Tax	228,795.73	111,590.49	91,493.66	431,879.88
Gross Casino (Casino Revenue Fund)	0.00	0.00	176,741.34	176,741.34
Gift Tax	0.00	0.00	0.00	0.00
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)	28,942.00	2,817.96	16,096.00	47,855.96
Investment Alternative Tax	0.00	0.00	53,212.85	53,212.85
<b>Total Special Funds Revenue</b>	<b>388,887.17</b>	<b>125,374.37</b>	<b>496,146.73</b>	<b>1,010,408.27</b>
<b>TOTAL MONTHLY REVENUE COLLECTIONS</b>	<b>19,441,234.60</b>	<b>816,158.45</b>	<b>16,206,419.58</b>	<b>36,463,812.63</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.