

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

Class of Tax	St. Thomas	St. John	St. Croix	TOTAL
General Fund				
<i>Individual Income</i>	14,676,944.11	42,101.72	2,238,185.39	16,957,231.22
<i>Estimated Tax</i>	727,102.00	15,395.00	157,599.45	900,096.45
<i>Withholding Tax</i>	16,916,943.42	257,903.68	4,244,570.37	21,419,417.47
<i>Individual Extension</i>	0.00	0.00	0.00	0.00
Individual Income Tax Sub-Total	32,320,989.53	315,400.40	6,640,355.21	39,276,745.14
<i>Corporate Income</i>	1,200,311.20	200.00	29,342.40	1,229,853.60
<i>Corporate Estimated</i>	309,850.00	25,000.00	488,120.00	822,970.00
<i>Corporate Extension</i>	0.00	0.00	5,000.00	5,000.00
Corporate Income Tax Sub-Total	1,510,161.20	25,200.00	522,462.40	2,057,823.60
Total Income Taxes	33,831,150.73	340,600.40	7,162,817.61	41,334,568.74
Gross Receipts Tax*	7,908,124.57	497,320.18	3,127,605.95	11,533,050.70
Excise Tax	1,549,361.82	10,880.61	580,317.79	2,140,560.22
Entertainment Tax	0.00	0.00	0.00	0.00
Franchise Fee	0.00	0.00	0.00	0.00
Miscellaneous, Photo Copy, Etc.	2,175.00	0.00	2,460.46	4,635.46
Overcollection	0.00	0.00	0.00	0.00
Total Other General Fund Taxes	9,459,661.39	508,200.79	3,710,384.20	13,678,246.38
Total General Fund Revenue	43,290,812.12	848,801.19	10,873,201.81	55,012,815.12
Special Funds				
Fuel Tax (Transportation Fund/WAPA Instructure)***	182,070.00	0.00	168,670.74	350,740.74
Highway Users' Tax (Transportation Fund)	110,265.96	12,888.96	105,342.56	228,497.48
Hotel Room Tax	354,522.94	104,026.13	167,039.37	625,588.44
Gross Casino (Casino Revenue Fund)	0.00	0.00	101,171.65	101,171.65
Racino Tax	0.00	0.00	57,623.39	57,623.39
Arbitration Deposit	0.00	0.00	0.00	0.00
Production Tax	0.00	0.00	0.00	0.00
Vehicle Rental Surcharge (VI Education Initiative Fund)	66,525.00	9,574.00	40,360.75	116,459.75
Investment Alternative Tax	0.00	0.00	32,661.48	32,661.48
Total Special Funds Revenue	713,383.90	126,489.09	672,869.94	1,512,742.93
TOTAL MONTHLY REVENUE COLLECTIONS	44,004,196.02	975,290.28	11,546,071.75	56,525,558.05

*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

***WAPA Infrastructure Fund effective July 14, 2012