

**VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE
REVENUE REPORT - SEPTEMBER 2016 (Fiscal Year 2016)**

Class of Tax	St. Thomas	St. John	St. Croix	TOTAL
<i>Individual Income</i>	5,060,219.25	12,459.88	932,563.86	6,005,242.99
<i>Estimated Tax</i>	8,294,819.03	1,423,436.00	3,828,853.62	13,547,108.65
<i>Withholding Tax</i>	12,739,042.58	308,663.48	5,286,216.77	18,333,922.83
<i>Individual Extension</i>	0.00	0.00	0.00	0.00
Individual Income Tax Sub-Total	26,094,080.86	1,744,559.36	10,047,634.25	37,886,274.47
<i>Corporate Income</i>	2,480,714.63	1,072.00	152,798.63	2,634,585.26
<i>Corporate Estimated</i>	2,763,757.25	6,175.00	260,398.00	3,030,330.25
<i>Corporate Extension</i>	58,356.49	0.00	81,000.00	139,356.49
Corporate Income Tax Sub-Total	5,302,828.37	7,247.00	494,196.63	5,804,272.00
Total Income Taxes	31,396,909.23	1,751,806.36	10,541,830.88	43,690,546.47
Gross Receipts Tax*	9,301,733.32	519,095.62	3,743,498.69	13,564,327.63
Excise Tax	1,661,677.12	58,709.37	485,509.29	2,205,895.78
Entertainment Tax	0.00	0.00	0.00	0.00
Franchise Fee	0.00	0.00	0.00	0.00
Miscellaneous, Photo Copy, Etc.	5,633.50	0.00	1,600.00	7,233.50
Overcollection	631.36	0.00	548.00	1,179.36
Total Other General Fund Taxes	10,969,675.30	577,804.99	4,231,155.98	15,778,636.27
Total General Fund Revenue	42,366,584.53	2,329,611.35	14,772,986.86	59,469,182.74
Special Funds				
Fuel Tax (Transportation Fund/WAPA Instructure)***	175,290.11	13,440.00	238,436.52	427,166.63
Highway Users' Tax (Transportation Fund)	124,354.40	4,844.96	86,219.20	215,418.56
Hotel Room Tax	1,096,123.63	475,604.32	351,742.82	1,923,470.77
Gross Casino (Casino Revenue Fund)	0.00	0.00	127,925.17	127,925.17
Racino	0.00	0.00	0.00	0.00
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)	125,942.12	22,776.35	75,186.50	223,904.97
Investment Alternative Tax	0.00	0.00	0.00	0.00
Total Special Funds Revenue	1,621,710.26	516,665.63	879,510.21	3,017,886.10
TOTAL MONTHLY REVENUE COLLECTIONS	43,988,294.79	2,846,276.98	15,652,497.07	62,487,068.84

*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