

VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE
REVENUE REPORT - APRIL 2017
(Fiscal Year 2017)

Class of Tax	St. Thomas	St. John	St. Croix	TOTAL
General Fund				
Individual Income	11,072,126.61	1,575,679.36	6,575,006.47	19,222,812.44
Estimated Tax	3,798,804.16	1,376,887.00	1,649,288.43	6,824,979.59
Withholding Tax	9,542,835.21	397,473.93	6,378,523.74	16,318,832.88
Individual Extension	22,915,692.99	1,613,507.00	7,205,507.72	31,734,707.71
Individual Income Tax Sub-Total	47,329,458.97	4,963,547.29	21,808,326.36	74,101,332.62
Corporate Income	1,144,675.14	4,184.00	73,754.33	1,222,613.47
Corporate Estimated	2,574,888.25	5,672.00	61,149.00	2,641,709.25
Corporate Extension	7,946,791.00	10,020.00	1,467,087.00	9,423,898.00
Corporate Income Tax Sub-Total	11,666,354.39	19,876.00	1,601,990.33	13,288,220.72
Total Income Taxes	58,995,813.36	4,983,423.29	23,410,316.69	87,389,553.34
Gross Receipts Tax*	8,307,522.32	662,229.02	3,338,388.39	12,308,139.73
Excise Tax	1,692,208.04	26,632.50	414,202.52	2,133,043.06
Entertainment Tax	0.00	0.00	0.00	0.00
Franchise Fee	0.00	0.00	0.00	0.00
Miscellaneous, Photo Copy, Etc.	4,692.50	0.00	2,320.00	7,012.50
Total Other General Fund Taxes	10,004,422.86	688,861.52	3,754,910.91	14,448,195.29
Total General Fund Revenue	69,000,236.22	5,672,284.81	27,165,227.60	101,837,748.63
Special Funds				
Fuel Tax (Transportation Fund/WAPA Instructure)***	185,707.27	0.00	171,009.90	356,717.17
Highway Users' Tax (Transportation Fund)	157,069.12	6,031.52	112,007.04	275,107.68
Overcollection****	0.00	0.00	0.00	0.00
Hotel Room Tax	1,772,915.97	1,104,739.63	312,454.45	3,190,110.05
Gross Casino (Casino Revenue Fund)	0.00	0.00	97,942.58	97,942.58
Racino Tax	0.00	0.00	0.00	0.00
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)	92,576.75	27,990.50	81,210.50	201,777.75
Investment Alternative Tax	0.00	0.00	32,757.62	32,757.62
Total Special Funds Revenue	2,208,269.11	1,138,761.65	807,382.09	4,154,412.85
TOTAL MONTHLY REVENUE COLLECTIONS	71,208,505.33	6,811,046.46	27,972,609.69	105,992,161.48

*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 April 10, 2017

***WAPA Infrastructure Fund effective July 14, 2012

****Overcollection