

Government of the Virgin Islands
Bureau of Internal Revenue, Office of the Director
Revenue Report - April 2018 - FY 2018

Class of Tax	St. Thomas	St. John	St. Croix	TOTAL
<i>Individual Income</i>	4,196,760.86	160,753.34	2,226,997.44	6,584,511.64
<i>Estimated Tax</i>	2,111,726.33	65,323.00	973,476.25	3,150,525.58
<i>Withholding Tax</i>	10,415,606.14	231,805.34	5,123,913.70	15,771,325.18
<i>Individual Extension</i>	6,015,199.86	34,300.00	2,164,581.00	8,214,080.86
<i>Military (Riemb)</i>	1,652,435.00			1,652,435.00
Individual Income Tax Sub-Total	24,391,728.19	492,181.68	10,488,968.39	35,372,878.26
<i>Corporate Income</i>	1,094,841.59	11,717.00	140,718.52	1,247,277.11
<i>Corporate Estimated</i>	559,507.00	0.00	192,573.00	752,080.00
<i>Corporate Extension</i>	984,700.00	0.00	511,500.00	1,496,200.00
Corporate Income Tax Sub-Total	2,639,048.59	11,717.00	844,791.52	3,495,557.11
Total Income Taxes	27,030,776.78	503,898.68	11,333,759.91	38,868,435.37
Gross Receipts Tax*	9,129,624.65	612,565.81	5,188,948.31	14,931,138.77
Excise Tax	2,844,779.16	9,377.93	748,117.02	3,602,274.11
Entertainment Tax	0.00	0.00	0.00	0.00
Franchise Fee	0.00	0.00	0.00	0.00
Miscellaneous, Photo Copy, Etc.	4,279.00	0.00	2,201.00	6,480.00
Environmental Infrastructure Impact Fee 8	4,908.75	0.00	4,144.60	9,053.35
Total Other General Fund Taxes	11,983,591.56	621,943.74	5,943,410.93	18,548,946.23
Total General Fund Revenue	39,014,368.34	1,125,842.42	17,277,170.84	57,417,381.60
Special Funds				
Fuel Tax (Transportation Fund/WAPA Instructure)***	339,768.69	0.00	169,925.69	509,694.38
Highway Users' Tax (Transportation Fund)	300,493.44	22,369.92	221,651.36	544,514.72
Hotel Room Tax	631,497.65	280,546.82	337,443.86	1,249,488.33
Environmental Infrastructure Impact Fee 8	866.25	0.00	731.40	1,597.65
Gross Casino (Casino Revenue Fund)	0.00	0.00	107,596.57	107,596.57
Racino	0.00	0.00	0.00	0.00
Lonesome Dove Fund	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 Initiativ	101,678.66	26,711.25	145,001.50	273,391.41
Investment Alternative Tax	0.00	0.00	0.00	0.00
Total Special Funds Revenue	1,374,304.69	329,627.99	982,350.38	2,686,283.06
TOTAL MONTHLY REVENUE COLLECTED	40,388,673.03	1,455,470.41	18,259,521.22	60,103,664.66

*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