

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

Class of Tax		St. Thomas	St. John	St. Croix	TOTAL
General Fund					
Individual Income		1,313,096.38**	67,814.76	602,710.17	1,983,621.31
Estimated Tax		833,907.00	57,959.00	938,954.91	1,830,820.91
Withholding Tax		12,664,366.83	342,362.81	4,795,463.72	17,802,193.36
Individual Extension		0.00	0.00	0.00	0.00
Individual Income Tax Sub-Total		14,811,370.21	468,136.57	6,337,128.80	21,616,635.58
Corporate Income		319,447.63	5,175.86	334,395.45	659,018.94
Corporate Estimated		48,279.00	0.00	0.00	48,279.00
Corporate Extension		72,800.00	0.00	0.00	72,800.00
Corporate Income Tax Sub-Total		440,526.63	5,175.86	334,395.45	780,097.94
Total Income Taxes		15,251,896.84	473,312.43	6,671,524.25	22,396,733.52
Gross Receipts Tax*		9,500,710.62	725,750.78	4,289,510.36	14,515,971.76
Excise Tax		2,046,590.31	24,454.06	480,366.21	2,551,410.58
Entertainment Tax		0.00	0.00	0.00	0.00
Franchise Fee		251,107.33	0.00	0.00	251,107.33
Miscellaneous, Photo Copy, Etc.		7,894.50	0.00	4,036.00	11,930.50
Environmental Infrastructure Impact Fee 85%		\$ 393,210.00	\$ 2,018.75	\$ 3,761.25	398,990.00
Total Other General Fund Taxes		12,199,512.76	752,223.59	4,777,673.82	17,729,410.17
Total General Fund Revenue		27,451,409.60	1,225,536.02	11,449,198.07	40,126,143.69
Special Funds					
Fuel Tax (Transportation Fund/WAPA Instructure)***		144,262.72	11,760.00	159,008.67	315,031.39
Highway Users' Tax (Transportation Fund)		190,276.96	7,194.56	185,170.88	382,642.40
Overcollection****		0.00	0.00	0.00	0.00
Hotel Room Tax		1,713,578.49	734,823.67	248,218.17	2,696,620.33
Environmental Infrastructure Impact Fee 15%		\$ 69,390.00	\$ 356.25	\$ 663.75	70,410.00
Gross Casino (Casino Revenue Fund)		0.00	0.00	90,860.26	90,860.26
Racino Tax		0.00	0.00	0.00	0.00
Lonesome Dove Fund		125,000.00	0.00	0.00	125,000.00
Production Tax		0.00	0.00	0.00	0.00
Vehicle Rental Surcharge (VI Education Initiative Fund)		134,062.21	34,947.01	57,436.28	226,445.50
Investment Alternative Tax		0.00	0.00	0.00	0.00
Total Special Funds Revenue		2,376,570.38	789,081.49	741,358.01	3,907,009.88
TOTAL MONTHLY REVENUE COLLECTIONS		29,827,979.98	2,014,617.51	12,190,556.08	44,033,153.57

*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 October 19, 2017.

***WAPA Infrastructure Fund effective July 14, 2012

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