

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

Class of Tax	St. Thomas	St. John	St. Croix	TOTAL
<i>Individual Income</i>	\$ 1,307,643.68	\$ 25,902.09	\$ 541,113.40	\$ 1,874,659.17
<i>Estimated Tax</i>	\$ 735,870.48	\$ 40,711.00	\$ 424,311.70	\$ 1,200,893.18
<i>Withholding Tax</i>	\$ 11,897,107.92	\$ 224,814.78	\$ 5,535,024.75	\$ 17,656,947.45
<i>Individual Extension</i>	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00
<i>Military (Riemb)</i>	\$ -			\$ -
<i>Additional Child Tax Credit</i>	\$ -			\$ -
<i>USVI Cover Over</i>	\$ 1,205,724.52			\$ 1,205,724.52
<b>Individual Income Tax Sub-Total</b>	<b>15,149,346.60</b>	<b>291,427.87</b>	<b>6,500,449.85</b>	<b>21,941,224.32</b>
<i>Corporate Income</i>	\$ 192,028.29	\$ -	\$ 148,372.75	\$ 340,401.04
<i>Corporate Estimated</i>	\$ 762,509.00	\$ -	\$ 20,000.00	\$ 782,509.00
<i>Corporate Extension</i>	\$ 9,754.00	\$ -	\$ 200.00	\$ 9,954.00
<b>Corporate Income Tax Sub-Total</b>	<b>964,291.29</b>	<b>0.00</b>	<b>168,572.75</b>	<b>1,132,864.04</b>
<b>Total Income Taxes</b>	<b>16,113,637.89</b>	<b>291,427.87</b>	<b>6,669,022.60</b>	<b>23,074,088.36</b>
Gross Receipts Tax*	\$ 13,251,056.17	\$ 556,779.47	\$ 4,602,048.73	\$ 18,409,884.37
Excise Tax	\$ 3,271,374.78	\$ 13,901.57	\$ 1,138,127.44	\$ 4,423,403.79
Entertainment Tax	\$ -	\$ -	\$ -	\$ -
Franchise Fee	\$ 73,049.01	\$ -	\$ -	\$ 73,049.01
Miscellaneous, Photo Copy, Etc.	\$ 3,816.50	\$ -	\$ 2,419.00	\$ 6,235.50
Environmental Infrastructure Impact Fee 85%	\$ 185,538.00	\$ -	\$ 722.50	\$ 186,260.50
<b>Total Other General Fund Taxes</b>	<b>16,784,834.46</b>	<b>570,681.04</b>	<b>5,743,317.67</b>	<b>23,098,833.17</b>
<b>Total General Fund Revenue</b>	<b>32,898,472.35</b>	<b>862,108.91</b>	<b>12,412,340.27</b>	<b>46,172,921.53</b>
<b>Special Funds</b>				
Fuel Tax (Transportation Fund/WAPA Instructure)***	\$ 152,054.84	\$ -	\$ 840.00	\$ 152,894.84
Highway Users' Tax (Transportation Fund)	\$ 202,678.24	\$ 8,856.32	\$ 282,168.37	\$ 493,702.93
Hotel Room Tax	\$ 741,364.72	\$ 285,700.88	\$ 456,425.74	\$ 1,483,491.34
Environmental Infrastructure Impact Fee 15%	\$ 32,742.00	\$ -	\$ 127.50	\$ 32,869.50
Gross Casino (Casino Revenue Fund)	\$ -	\$ -	\$ 106,071.98	\$ 106,071.98
Racino	\$ -	\$ -	\$ -	\$ -
Lonesome Dove Fund	\$ -	\$ -	\$ -	\$ -
Arbitration Deposit	\$ -	\$ -	\$ -	\$ -
Production Tax	\$ -	\$ -	\$ -	\$ -
Vehicle Rental Surcharge (VI Education Initiative Fund)	\$ 77,434.25	\$ 22,292.81	\$ 174,135.00	\$ 273,862.06
Investment Alternative Tax	\$ -	\$ -	\$ -	\$ -
<b>Total Special Funds Revenue</b>	<b>1,206,274.05</b>	<b>316,850.01</b>	<b>1,019,768.59</b>	<b>2,542,892.65</b>
<b>TOTAL MONTHLY REVENUE COLLECTIONS</b>	<b>34,104,746.40</b>	<b>1,178,958.92</b>	<b>13,432,108.86</b>	<b>48,715,814.18</b>

\*GRT pledged to bond issues

Note: The district breakdown only reflects where the revenue was processed by the BIR.

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\*\*These totals may change slightly as the system is updated.

\*\*\*WAPA Infrastructure Fund effective July 14, 2012

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