

**VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE
REVENUE REPORT - DECEMBER 2016 (Fiscal Year 2017)**

Class of Tax		St. Thomas	St. John	St. Croix	TOTAL
General Fund					
	<i>Individual Income</i>	594,566.74	29,864.43	587,815.83	1,212,247.00
	<i>Estimated Tax</i>	934,393.00	55,547.00	2,373,484.00	3,363,424.00
	<i>Withholding Tax</i>	10,492,406.68	341,044.17	4,784,280.33	15,617,731.18
	<i>Individual Extension</i>	0.00	0.00	2,044.00	2,044.00
	Individual Income Tax Sub-Total	12,021,366.42	426,455.60	7,747,624.16	20,195,446.18
	<i>Corporate Income</i>	365,006.89	0.00	44,126.56	409,133.45
	<i>Corporate Estimated</i>	4,456,560.25	2,000.00	2,244,302.00	6,702,862.25
	<i>Corporate Extension</i>	16,050.00	0.00	110,000.00	126,050.00
	Corporate Income Tax Sub-Total	4,837,617.14	2,000.00	2,398,428.56	7,238,045.70
	Total Income Taxes	16,858,983.56	428,455.60	10,146,052.72	27,433,491.88
	Gross Receipts Tax*	13,173,380.00	798,270.94	4,232,715.22	18,204,366.16
	Excise Tax	1,785,651.59	28,143.56	482,617.07	2,296,412.22
	Entertainment Tax	0.00	0.00	0.00	0.00
	Franchise Fee	0.00	0.00	0.00	0.00
	Miscellaneous, Photo Copy, Etc.	2,637.50	0.00	810.00	3,447.50
	Total Other General Fund Taxes	14,961,669.09	826,414.50	4,716,142.29	20,504,225.88
	Total General Fund Revenue	31,820,652.65	1,254,870.10	14,862,195.01	47,937,717.76
Special Funds					
	Fuel Tax (Transportation Fund/WAPA Instructure)***	138,589.08	0.00	169,133.02	307,722.10
	Highway Users' Tax (Transportation Fund)	261,130.88	24,274.24	186,047.36	471,452.48
	Overcollection****	0.00	930.72	0.00	930.72
	Hotel Room Tax	1,139,033.86	500,488.98	259,634.17	1,899,157.01
	Gross Casino (Casino Revenue Fund)	0.00	0.00	112,025.85	112,025.85
	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)	56,523.50	26,055.60	56,470.50	139,049.60
	Investment Alternative Tax	0.00	0.00	0.00	0.00
	Total Special Funds Revenue	1,595,277.32	551,749.54	783,310.90	2,930,337.76
	TOTAL MONTHLY REVENUE COLLECTIONS	33,415,929.97	1,806,619.64	15,645,505.91	50,868,055.52

*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 January 21, 2014

***WAPA Infrastructure Fund effective July 14, 2012