

**VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE
REVENUE REPORT - DECEMBER 2017**

(Fiscal Year 2018)

Class of Tax		St. Thomas	St. John	St. Croix	TOTAL
General Fund					
Individual Income	\$ 963,781.50	***	\$ -	\$ 490,138.64	\$ 1,453,920.14
Estimated Tax	\$ 1,096,022.67		\$ -	\$ 2,280,876.00	\$ 3,376,898.67
Withholding Tax	\$ 9,159,996.28		\$ -	\$ 7,281,691.16	\$ 16,441,687.44
Individual Extension	\$ -		\$ -	\$ -	\$ -
Individual Income Tax Sub-Total	11,219,800.45		0.00	10,052,705.80	21,272,506.25
Corporate Income	\$ 539,747.64		\$ -	\$ 17,653.27	\$ 557,400.91
Corporate Estimated	\$ 4,563,695.25		\$ -	\$ 2,228,657.88	\$ 6,792,353.13
Corporate Extension	\$ 160,000.00		\$ -	\$ 255,000.00	\$ 415,000.00
Corporate Income Tax Sub-Total	5,263,442.89		0.00	2,501,311.15	7,764,754.04
Total Income Taxes	16,483,243.34		0.00	12,554,016.95	29,037,260.29
Gross Receipts Tax*	\$ 6,823,585.44		\$ -	\$ 4,476,683.25	\$ 11,300,268.69
Excise Tax	\$ 2,975,686.32		\$ -	\$ 762,361.97	\$ 3,738,048.29
Entertainment Tax	\$ -		\$ -	\$ -	\$ -
Franchise Fee	\$ 194,157.20		\$ -	\$ -	\$ 194,157.20
Miscellaneous, Photo Copy, Etc.	\$ 1,650.00		\$ -	\$ 4,648.00	\$ 6,298.00
Environmental Infrastructure Impact Fee 85%	\$ -		\$ -	\$ -	\$ -
Total Other General Fund Taxes	9,995,078.96		0.00	5,243,693.22	15,238,772.18
Total General Fund Revenue	26,478,322.30		0.00	17,797,710.17	44,276,032.47
Special Funds					
Fuel Tax (Transportation Fund/WAPA Instructure)***	\$ 137,779.74		\$ -	\$ 439,109.06	\$ 576,888.80
Highway Users' Tax (Transportation Fund)	\$ 216,233.76		\$ -	\$ 221,670.56	\$ 437,904.32
Overcollection****	\$ -		\$ -	\$ -	\$ -
Hotel Room Tax	\$ 768,073.76		\$ -	\$ 671,432.95	\$ 1,439,506.71
Environmental Infrastructure Impact Fee 15%	\$ -		\$ -	\$ -	\$ -
Gross Casino (Casino Revenue Fund)	\$ -		\$ -	\$ 74,235.25	\$ 74,235.25
Racino Tax	\$ -		\$ -	\$ -	\$ -
Lonesome Dove Fund	\$ 230,000.00		\$ -	\$ -	\$ 230,000.00
Production Tax	\$ -		\$ -	\$ -	\$ -
Vehicle Rental Surcharge (VI Education Initiative Fund)	\$ 46,155.00		\$ -	\$ 123,301.65	\$ 169,456.65
Investment Alternative Tax	\$ -		\$ -	\$ 26,596.64	\$ 26,596.64
Total Special Funds Revenue	1,398,242.26		0.00	1,556,346.11	2,954,588.37
TOTAL MONTHLY REVENUE COLLECTIONS	27,876,564.56		0.00	19,354,056.28	47,230,620.84

*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 9, 2018.

***WAPA Infrastructure Fund effective July 14, 2012

VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE
REVENUE REPORT - DECEMBER 2017
(Fiscal Year 2018)