

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

Class of Tax		St. Thomas	St. John	St. Croix	TOTAL
General Fund					
Individual Income		1,427,553.76	17,178.14	495,073.58	1,939,805.48
Estimated Tax		104,587.00	6,475.00	3,356,828.62	3,467,890.62
Withholding Tax		10,315,341.26	381,667.86	5,547,553.53	16,244,562.65
Individual Extension		0.00	0.00	0.00	0.00
Individual Income Tax Sub-Total		11,847,482.02	405,321.00	9,399,455.73	21,652,258.75
Corporate Income		61,875.02	6,128.00	189,350.42	257,353.44
Corporate Estimated		100,280.00	0.00	59,618.00	159,898.00
Corporate Extension		51,000.00	0.00	0.00	51,000.00
Corporate Income Tax Sub-Total		213,155.02	6,128.00	248,968.42	468,251.44
Total Income Taxes		12,060,637.04	411,449.00	9,648,424.15	22,120,510.19
Gross Receipts Tax*		10,639,460.03	824,265.62	4,252,634.72	15,716,360.37
Excise Tax		1,657,938.00	28,798.78	447,620.82	2,134,357.60
Entertainment Tax		1,387.00	0.00	0.00	1,387.00
Franchise Fee		260,664.54	0.00	0.00	260,664.54
Miscellaneous, Photo Copy, Etc.		4,117.50	0.00	1,639.01	5,756.51
Total Other General Fund Taxes		12,563,567.07	853,064.40	4,701,894.55	18,118,526.02
Total General Fund Revenue		24,624,204.11	1,264,513.40	14,350,318.70	40,239,036.21
Special Funds					
Fuel Tax (Transportation Fund/WAPA Instructure)***		308,211.87	0.00	98,242.49	406,454.36
Highway Users' Tax (Transportation Fund)		152,237.60	15,838.40	129,884.96	297,960.96
Overcollection****		0.00	0.00	667.68	667.68
Hotel Room Tax		1,665,141.38	1,101,000.03	677,044.83	3,443,186.24
Gross Casino (Casino Revenue Fund)		0.00	0.00	97,725.75	97,725.75
Racino Tax		0.00	0.00	0.00	0.00
Arbitration Deposit		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)		149,367.60	42,166.65	85,038.75	276,573.00
Investment Alternative Tax		0.00	0.00	0.00	0.00
Total Special Funds Revenue		2,399,958.45	1,159,005.08	1,088,604.46	4,647,567.99
TOTAL MONTHLY REVENUE COLLECTIONS		27,024,162.56	2,423,518.48	15,438,923.16	44,886,604.20

*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 February 2, 2017.

***WAPA Infrastructure Fund effective July 14, 2012

****Overcollection