

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

Class of Tax	St. Thomas	St. John	St. Croix	TOTAL
<i>Individual Income</i>	1,963,674.78	140,302.77	2,854,558.83	4,958,536.38
<i>Estimated Tax</i>	269,102.10	4,300.00	217,383.65	490,785.75
<i>Withholding Tax</i>	9,920,162.43	193,074.16	8,538,140.00	18,651,376.59
<i>Individual Extension</i>	49,132.00	0.00	0.00	49,132.00
Individual Income Tax Sub-Total	12,202,071.31	337,676.93	11,610,082.48	24,149,830.72
<i>Corporate Income</i>	617,754.41	0.00	324,423.37	942,177.78
<i>Corporate Estimated</i>	66,500.00	0.00	0.00	66,500.00
<i>Corporate Extension</i>	9,388.35	0.00	456,925.00	466,313.35
Corporate Income Tax Sub-Total	693,642.76	0.00	781,348.37	1,474,991.13
Total Income Taxes	12,895,714.07	337,676.93	12,391,430.85	25,624,821.85
Gross Receipts Tax*	9,002,167.05	371,295.68	4,531,334.01	13,904,796.74
Excise Tax	2,342,485.53	8,252.44	809,384.04	3,160,122.01
Entertainment Tax	0.00	0.00	0.00	0.00
Franchise Fee	16,466.11	0.00	0.00	16,466.11
Miscellaneous, Photo Copy, Etc.	3,743.00	0.00	2,189.00	5,932.00
Environmental Infrastructure Impact Fee 83	0.00	0.00	3,825.00	3,825.00
Total Other General Fund Taxes	11,364,861.69	379,548.12	5,346,732.05	17,091,141.86
Total General Fund Revenue	24,260,575.76	717,225.05	17,738,162.90	42,715,963.71
Special Funds				
Fuel Tax (Transportation Fund/WAPA Instructure)***	113,616.02	0.00	0.00	113,616.02
Highway Users' Tax (Transportation Fund)	270,118.92	15,410.24	189,788.10	475,317.26
Hotel Room Tax	387,348.06	181,076.13	300,041.66	868,465.85
Environmental Infrastructure Impact Fee 83	0.00	0.00	675.00	675.00
Gross Casino (Casino Revenue Fund)	0.00	0.00	90,520.83	90,520.83
Racino	0.00	0.00	0.00	0.00
Lonesome Dove Fund	125,000.00	0.00	0.00	125,000.00
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)	16,079.51	10,148.71	122,277.25	148,505.47
Investment Alternative Tax	0.00	0.00	0.00	0.00
Total Special Funds Revenue	912,162.51	206,635.08	703,302.84	1,822,100.43
TOTAL MONTHLY REVENUE COLLECTED	25,172,738.27	923,860.13	18,441,465.74	44,538,064.14

*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.

***WAPA Infrastructure Fund effective July 14, 2012

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