

**VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE
REVENUE REPORT - JANUARY 2018**

(Fiscal Year 2018)

Class of Tax	St. Thomas	St. John	St. Croix	TOTAL
<i>Individual Income</i>	\$ 2,645,725.39 **	\$ 176,022.36	\$ 1,697,189.52	\$ 4,518,937.27
<i>Estimated Tax</i>	\$ 7,042,665.50	\$ 151,961.00	\$ 5,769,759.20	\$ 12,964,385.70
<i>Withholding Tax</i>	\$ 13,926,568.10	\$ 260,714.38	\$ 7,338,400.90	\$ 21,525,683.38
<i>Individual Extension</i>	\$ 9,000.00	\$ -	\$ -	\$ 9,000.00
<i>Additional Child Tax Credit (Reimbursement)</i>	\$ 8,656,814.28	\$ -	\$ -	\$ 8,656,814.28
Individual Income Tax Sub-Total	32,280,773.27	588,697.74	14,805,349.62	47,674,820.63
<i>Corporate Income</i>	\$ 453,290.71	\$ 130,000.00	\$ 297,332.70	\$ 880,623.41
<i>Corporate Estimated</i>	\$ 1,159,305.00	\$ -	\$ 144,407.00	\$ 1,303,712.00
<i>Corporate Extension</i>	\$ 111,500.00	\$ -	\$ 28,880.00	\$ 140,380.00
Corporate Income Tax Sub-Total	1,724,095.71	130,000.00	470,619.70	2,324,715.41
Total Income Taxes	34,004,868.98	718,697.74	15,275,969.32	49,999,536.04
Gross Receipts Tax*	\$ 8,960,240.19	\$ 522,732.05	\$ 4,290,072.17	\$ 13,773,044.41
Excise Tax	\$ 2,889,142.11	\$ 3,027.78	\$ 470,251.77	\$ 3,362,421.66
Entertainment Tax	\$ -	\$ -	\$ -	\$ -
Franchise Fee	\$ -	\$ -	\$ -	\$ -
Miscellaneous, Photo Copy, Etc.	\$ 1,500.00	\$ -	\$ 3,359.00	\$ 4,859.00
Environmental Infrastructure Impact Fee 85%	\$ -	\$ -	\$ 946.05	\$ 946.05
Total Other General Fund Taxes	11,850,882.30	525,759.83	4,764,628.99	17,141,271.12
Total General Fund Revenue	45,855,751.28	1,244,457.57	20,040,598.31	67,140,807.16
Special Funds				
Fuel Tax (Transportation Fund/WAPA Instructure)***	\$ 163,392.32	\$ -	\$ 519,099.48	\$ 682,491.80
Highway Users' Tax (Transportation Fund)	\$ 256,231.84	\$ 7,381.76	\$ 263,403.20	\$ 527,016.80
Overcollection****	\$ -	\$ -	\$ -	\$ -
Hotel Room Tax	\$ 639,008.24	\$ 111,138.69	\$ 397,688.91	\$ 1,147,835.84
Environmental Infrastructure Impact Fee 15%	\$ -	\$ -	\$ 166.95	\$ 166.95
Gross Casino (Casino Revenue Fund)	\$ -	\$ -	\$ 97,282.30	\$ 97,282.30
Racino Tax	\$ -	\$ -	\$ -	\$ -
Lonesome Dove Fund	\$ -	\$ -	\$ -	\$ -
Production Tax	\$ -	\$ -	\$ -	\$ -
Vehicle Rental Surcharge (VI Education Initiative Fund)	\$ 55,716.75	\$ 11,465.54	\$ 130,978.75	\$ 198,161.04
Investment Alternative Tax	\$ -	\$ -	\$ -	\$ -
Total Special Funds Revenue	1,114,349.15	129,985.99	1,408,619.59	2,652,954.73
TOTAL MONTHLY REVENUE COLLECTIONS	46,970,100.43	1,374,443.56	21,449,217.90	69,793,761.89

*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 5, 2018.

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***WAPA Infrastructure Fund effective July 14, 2012

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