

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

Class of Tax	St. Thomas	St. John	St. Croix	TOTAL
<i>Individual Income</i>	\$ 2,681,220.60	\$ 29,139.66	\$ 1,032,051.02	\$ 3,742,411.28
<i>Estimated Tax</i>	\$ 2,100,382.00	\$ 24,833.00	\$ 140,444.00	\$ 2,265,659.00
<i>Withholding Tax</i>	\$ 9,213,804.10	\$ 223,420.63	\$ 4,734,597.35	\$ 14,171,822.08
<i>Individual Extension</i>	\$ 692,849.00	\$ 4,000.00	\$ 43,669.00	\$ 740,518.00
<i>Military (Riemb)</i>	\$ -			\$ -
<i>Additional Child Tax Credit</i>	\$ 1,785,330.48			\$ 1,785,330.48
<i>USVI Cover Over</i>	\$ 4,994,644.00			\$ 4,994,644.00
Individual Income Tax Sub-Total	21,468,230.18	281,393.29	5,950,761.37	27,700,384.84
<i>Corporate Income</i>	\$ 854,125.68		\$ 12,052.53	\$ 866,178.21
<i>Corporate Estimated</i>	\$ 334,950.00			\$ 334,950.00
<i>Corporate Extension</i>	\$ 1,217,877.00	\$ -	\$ 10,050.00	\$ 1,227,927.00
Corporate Income Tax Sub-Total	2,406,952.68	0.00	22,102.53	2,429,055.21
Total Income Taxes	23,875,182.86	281,393.29	5,972,863.90	30,129,440.05
Gross Receipts Tax*	\$ 11,839,554.56	\$ 567,381.23	\$ 5,329,840.99	\$ 17,736,776.78
Excise Tax	\$ 2,298,197.69	\$ 5,876.86	\$ 726,182.55	\$ 3,030,257.10
Entertainment Tax	\$ -	\$ -	\$ -	\$ -
Franchise Fee	\$ -	\$ -	\$ -	\$ -
Miscellaneous, Photo Copy, Etc.	\$ 3,503.00	\$ -	\$ 1,741.00	\$ 5,244.00
Environmental Infrastructure Impact Fee 85%	\$ 1,445.00	\$ -	\$ 1,081.20	\$ 2,526.20
Total Other General Fund Taxes	14,142,700.25	573,258.09	6,058,845.74	20,774,804.08
Total General Fund Revenue	38,017,883.11	854,651.38	12,031,709.64	50,904,244.13
Special Funds				
Fuel Tax (Transportation Fund/WAPA Instructure)***	\$ 337,489.38	\$ -	\$ 359,449.31	\$ 696,938.69
Highway Users' Tax (Transportation Fund)	\$ 257,937.12	\$ 5,915.36	\$ 222,755.76	\$ 486,608.24
Hotel Room Tax	\$ 747,416.43	\$ 233,936.54	\$ 178,342.09	\$ 1,159,695.06
Environmental Infrastructure Impact Fee 15%	\$ 255.00	\$ -	\$ 190.80	\$ 445.80
Gross Casino (Casino Revenue Fund)	\$ -	\$ -	\$ 127,477.72	\$ 127,477.72
Racino	\$ -	\$ -	\$ -	\$ -
Lonesome Dove Fund	\$ -	\$ -	\$ -	\$ -
Arbitration Deposit	\$ -	\$ -	\$ -	\$ -
Production Tax	\$ -	\$ -	\$ -	\$ -
Vehicle Rental Surcharge (VI Education Initiative Fund)	\$ 67,087.41	\$ 20,805.00	\$ 161,962.51	\$ 249,854.92
Investment Alternative Tax	\$ -	\$ -	\$ -	\$ -
Total Special Funds Revenue	1,410,185.34	260,656.90	1,050,178.19	2,721,020.43
TOTAL MONTHLY REVENUE COLLECTIONS	39,428,068.45	1,115,308.28	13,081,887.83	53,625,264.56

*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