

**VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE
REVENUE REPORT - JUNE 2014 (Fiscal Year 2014)**

Class of Tax		St. Thomas	St. John	St. Croix	TOTAL
General Fund					
Individual Income		855,820.11	42,727.51	892,318.65	1,790,866.27
Estimated Tax		6,682,425.71	233,051.00	2,912,766.00	9,828,242.71
Withholding Tax		10,018,946.03	308,232.60	3,102,323.23	13,429,501.86
Individual Extension		0.00	0.00	195.00	195.00
Individual Income Tax Sub-Total		17,557,191.85	584,011.11	6,907,602.88	25,048,805.84
Corporate Income		1,139,282.91	4,131.47	671,757.95	1,815,172.33
Corporate Estimated		6,232,110.84	17,425.00	3,027,380.50	9,276,916.34
Corporate Extension		170,470.00	0.00	0.00	170,470.00
Corporate Income Tax Sub-Total		7,541,863.75	21,556.47	3,699,138.45	11,262,558.67
Total Income Taxes		25,099,055.60	605,567.58	10,606,741.33	36,311,364.51
Gross Receipts Tax*		8,607,274.93	751,874.24	3,161,796.53	12,520,945.70
Excise Tax		1,561,314.34	4,581.36	630,054.68	2,195,950.38
Entertainment Tax		0.00	0.00	0.00	0.00
Franchise Fee		0.00	0.00	0.00	0.00
Miscellaneous, Photo Copy, Etc.		2,055.00	0.00	1,390.00	3,445.00
Overcollection		0.00	0.00	0.00	0.00
Total Other General Fund Taxes		10,170,644.27	756,455.60	3,793,241.21	14,720,341.08
Total General Fund Revenue		35,269,699.87	1,362,023.18	14,399,982.54	51,031,705.59
Special Funds					
Fuel Tax (Transportation Fund/WAPA Instructure)***		216,688.82	0.00	256,666.76	473,355.58
Highway Users' Tax (Transportation Fund)		100,105.60	5,286.56	67,684.80	173,076.96
Hotel Room Tax		945,868.68	571,849.98	222,686.19	1,740,404.85
Gross Casino (Casino Revenue Fund)		0.00	0.00	108,252.79	108,252.79
Racino		0.00	0.00	49,550.29	49,550.29
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 Fund)		143,910.00	27,255.00	50,502.15	221,667.15
Investment Alternative Tax		0.00	0.00	0.00	0.00
Total Special Funds Revenue		1,406,573.10	604,391.54	755,342.98	2,766,307.62
TOTAL MONTHLY REVENUE COLLECTIONS		36,676,272.97	1,966,414.72	15,155,325.52	53,798,013.21

*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