

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

Class of Tax	St. Thomas	St. John	St. Croix	TOTAL
<i>Individual Income</i>	\$ 5,299,199.72	\$ 496,194.89	\$ 4,687,312.63	\$ 10,482,707.24
<i>Estimated Tax</i>	\$ 7,165,334.82	\$ 723,144.00	\$ 5,966,511.01	\$ 13,854,989.83
<i>Withholding Tax</i>	\$ 11,036,721.82	\$ 207,453.11	\$ 5,201,181.84	\$ 16,445,356.77
<i>Individual Extension</i>	\$ 34,001,181.03	\$ 150,218.00	\$ 1,136,311.50	\$ 35,287,710.53
<i>Military (Riemb)</i>	\$ -			\$ -
Individual Income Tax Sub-Total	57,502,437.39	1,577,010.00	16,991,316.98	76,070,764.37
<i>Corporate Income</i>	\$ 1,674,593.66	\$ 63,670.00	\$ 248,774.33	\$ 1,987,037.99
<i>Corporate Estimated</i>	\$ 5,937,679.00	\$ 7,486.00	\$ 1,898,799.00	\$ 7,843,964.00
<i>Corporate Extension</i>	\$ 434,166.00	\$ -	\$ 204,948.00	\$ 639,114.00
Corporate Income Tax Sub-Total	8,046,438.66	71,156.00	2,352,521.33	10,470,115.99
Total Income Taxes	65,548,876.05	1,648,166.00	19,343,838.31	86,540,880.36
Gross Receipts Tax*	\$ 12,417,376.03	\$ 605,298.60	\$ 5,266,951.28	\$ 18,289,625.91
Excise Tax	\$ 2,514,136.20	\$ 7,845.57	\$ 751,380.97	\$ 3,273,362.74
Entertainment Tax	\$ -	\$ -	\$ -	\$ -
Franchise Fee	\$ -	\$ -	\$ -	\$ -
Miscellaneous, Photo Copy, Etc.	\$ 5,249.50	\$ -	\$ 6,753.00	\$ 12,002.50
Environmental Infrastructure Impact Fee 8	\$ 115,234.50	\$ -	\$ -	\$ 115,234.50
Total Other General Fund Taxes	15,051,996.23	613,144.17	6,025,085.25	21,690,225.65
Total General Fund Revenue	80,600,872.28	2,261,310.17	25,368,923.56	108,231,106.01
Special Funds				
Fuel Tax (Transportation Fund/WAPA Instructure)***	\$ 246,428.22	\$ -	\$ 211,797.84	\$ 458,226.06
Highway Users' Tax (Transportation Fund)	\$ 225,544.20	\$ 7,044.96	\$ 300,073.44	\$ 532,662.60
Hotel Room Tax	\$ 1,098,715.70	\$ 225,790.12	\$ 402,467.70	\$ 1,726,973.52
Environmental Infrastructure Impact Fee 8	\$ 20,335.50	\$ -	\$ -	\$ 20,335.50
Gross Casino (Casino Revenue Fund)	\$ -	\$ -	\$ 156,383.52	\$ 156,383.52
Racino	\$ -	\$ -	\$ -	\$ -
Lonesome Dove Fund	\$ 75,000.00	\$ -	\$ -	\$ 75,000.00
Arbitration Deposit	\$ -	\$ -	\$ -	\$ -
Production Tax	\$ -	\$ -	\$ -	\$ -
Vehicle Rental Surcharge (VI Education Initiativ	\$ 73,882.00	\$ 18,696.01	\$ 156,615.00	\$ 249,193.01
Investment Alternative Tax	\$ -	\$ -	\$ -	\$ -
Total Special Funds Revenue	1,739,905.62	251,531.09	1,227,337.50	3,218,774.21
TOTAL MONTHLY REVENUE COLLECTIO	82,340,777.90	2,512,841.26	26,596,261.06	111,449,880.22

*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