

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

Class of Tax		St. Thomas	St. John	St. Croix	TOTAL
General Fund					
Individual Income		3,732,233.60	370,794.54	1,066,752.33	5,169,780.47
Estimated Tax		152,737.00	11,703.00	167,179.00	331,619.00
Withholding Tax		10,291,969.07	503,289.86	4,809,740.25	15,604,999.18
Individual Extension		51,025.00		32,371.77	83,396.77
Individual Income Tax Sub-Total		14,227,964.67	885,787.40	6,076,043.35	21,189,795.42
Corporate Income		248,322.08	29,723.91	844,308.22	1,122,354.21
Corporate Estimated		286,793.00	0.00	133,754.00	420,547.00
Corporate Extension		5,627,463.00	0.00	1,270,936.50	6,898,399.50
Corporate Income Tax Sub-Total		6,162,578.08	29,723.91	2,248,998.72	8,441,300.71
Total Income Taxes		20,390,542.75	915,511.31	8,325,042.07	29,631,096.13
Gross Receipts Tax*		8,049,673.91	612,872.84	2,987,039.47	11,649,586.22
Excise Tax		1,013,617.25	263,403.83	172,318.56	1,449,339.64
Entertainment Tax		1,402.50	0.00	0.00	1,402.50
Franchise Fee		0.00	0.00	0.00	0.00
Miscellaneous, Photo Copy, Etc.		2,149.50	122.50	2,561.00	4,833.00
Overcollection		7,720.90	0.00	0.00	7,720.90
Total Other General Fund Taxes		9,074,564.06	876,399.17	3,161,919.03	13,112,882.26
Total General Fund Revenue		29,465,106.81	1,791,910.48	11,486,961.10	42,743,978.39
Special Funds					
Fuel Tax (Transportation Fund/WAPA Instructure)***		289,396.94	0.00	14,840.00	304,236.94
Highway Users' Tax (Transportation Fund)		120,040.00	13,199.04	57,532.96	190,772.00
Hotel Room Tax		1,244,145.99	446,216.80	267,244.96	1,957,607.75
Gross Casino (Casino Revenue Fund)		0.00	0.00	104,557.67	104,557.67
Racino		0.00	0.00	57,606.76	57,606.76
Arbitration Deposit		75,000.00	0.00	0.00	75,000.00
Production Tax			0.00	0.00	0.00
Vehicle Rental Surcharge (VI Education Initiative Fund)		32,644.50	16,926.26	40,801.65	90,372.41
Investment Alternative Tax		0.00	0.00	0.00	0.00
Total Special Funds Revenue		1,761,227.43	476,342.10	542,584.00	2,780,153.53
TOTAL MONTHLY REVENUE COLLECTIONS		31,226,334.24	2,268,252.58	12,029,545.10	45,524,131.92

*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