

**VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE
REVENUE REPORT - MARCH 2015 (Fiscal Year 2015)**

Class of Tax		St. Thomas	St. John	St. Croix	TOTAL
General Fund					
Individual Income		1,372,274.56	104,427.53	1,316,562.06	2,793,264.15
Estimated Tax		934,152.00	18,136.00	657,529.00	1,609,817.00
Withholding Tax		13,062,486.67	366,308.53	7,454,127.39	20,882,922.59
Individual Extension		440,851.00	1,500.00	43,194.00	485,545.00
Individual Income Tax Sub-Total		15,809,764.23	490,372.06	9,471,412.45	25,771,548.74
Corporate Income		530,580.54	37,815.46	242,423.61	810,819.61
Corporate Estimated		521,514.00	75,000.00	42,180.00	638,694.00
Corporate Extension		6,469,470.20	201,775.00	671,702.00	7,342,947.20
Corporate Income Tax Sub-Total		7,521,564.74	314,590.46	956,305.61	8,792,460.81
Total Income Taxes		23,331,328.97	804,962.52	10,427,718.06	34,564,009.55
Gross Receipts Tax*		10,490,471.06	848,581.59	2,924,748.60	14,263,801.25
Excise Tax		1,192,055.09	11,132.35	568,204.95	1,771,392.39
Entertainment Tax		0.00	0.00	0.00	0.00
Franchise Fee		0.00	0.00	0.00	0.00
Miscellaneous, Photo Copy, Etc.		3,927.50	0.00	2,644.00	6,571.50
Overcollection		0.00	0.00	0.00	0.00
Total Other General Fund Taxes		11,686,453.65	859,713.94	3,495,597.55	16,041,765.14
Total General Fund Revenue		35,017,782.62	1,664,676.46	13,923,315.61	50,605,774.69
Special Funds					
Fuel Tax (Transportation Fund/WAPA Instructure)***		314,080.62	0.00	200,816.00	514,896.62
Highway Users' Tax (Transportation Fund)		148,137.12	14,096.16	55,578.60	217,811.88
Hotel Room Tax		2,211,985.93	1,565,479.68	347,776.13	4,125,241.74
Gross Casino (Casino Revenue Fund)		0.00	0.00	112,841.91	112,841.91
Racino Tax		0.00	0.00	50,731.11	50,731.11
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)		49,638.25	51,860.62	70,377.75	171,876.62
Investment Alternative Tax		0.00	0.00	0.00	0.00
Total Special Funds Revenue		2,723,841.92	1,631,436.46	838,121.50	5,193,399.88
TOTAL MONTHLY REVENUE COLLECTIONS		37,741,624.54	3,296,112.92	14,761,437.11	55,799,174.57

*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