

**VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE
REVENUE REPORT - MARCH 2017**

(Fiscal Year 2017)

Class of Tax		St. Thomas	St. John	St. Croix	TOTAL
General Fund					
Individual Income		1,838,096.81	104,327.67	1,069,528.30	3,011,952.78
Estimated Tax		96,724.00	64,124.00	2,323,265.00	2,484,113.00
Withholding Tax		12,827,299.01	365,938.38	4,904,065.31	18,097,302.70
Individual Extension		442,792.52	3,000.00	130,196.00	575,988.52
Individual Income Tax Sub-Total		15,204,912.34	537,390.05	8,427,054.61	24,169,357.00
Corporate Income		552,506.13	48,016.00	313,113.33	913,635.46
Corporate Estimated		590,623.00	0.00	11,827.00	602,450.00
Corporate Extension		1,097,464.00	50,000.00	924,098.00	2,071,562.00
Corporate Income Tax Sub-Total		2,240,593.13	98,016.00	1,249,038.33	3,587,647.46
Total Income Taxes		17,445,505.47	635,406.05	9,676,092.94	27,757,004.46
Gross Receipts Tax*		9,589,656.58	1,021,187.66	3,635,863.13	14,246,707.37
Excise Tax		1,605,881.46	21,066.57	496,897.31	2,123,845.34
Entertainment Tax		0.00	0.00	0.00	0.00
Franchise Fee		0.00	0.00	0.00	0.00
Miscellaneous, Photo Copy, Etc.		4,746.00	0.00	1,825.75	6,571.75
Total Other General Fund Taxes		11,200,284.04	1,042,254.23	4,134,586.19	16,377,124.46
Total General Fund Revenue		28,645,789.51	1,677,660.28	13,810,679.13	44,134,128.92
Special Funds					
Fuel Tax (Transportation Fund/WAPA Instructure)***		382,348.43	0.00	194,566.54	576,914.97
Highway Users' Tax (Transportation Fund)		154,812.32	7,544.48	129,882.08	292,238.88
Overcollection****		0.00	0.00	0.00	0.00
Hotel Room Tax		2,348,906.37	1,462,456.42	538,484.35	4,349,847.14
Gross Casino (Casino Revenue Fund)		0.00	0.00	105,253.65	105,253.65
Racino Tax		0.00	0.00	0.00	0.00
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)		158,021.75	56,455.77	98,360.11	312,837.63
Investment Alternative Tax		0.00	0.00	0.00	0.00
Total Special Funds Revenue		3,044,088.87	1,526,456.67	1,066,546.73	5,637,092.27
TOTAL MONTHLY REVENUE COLLECTIONS		31,689,878.38	3,204,116.95	14,877,225.86	49,771,221.19

*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. Data retrieved on April 10, 2017

***WAPA Infrastructure Fund effective July 14, 2012

****Overcollection