

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

Class of Tax	St. Thomas	St. John	St. Croix	TOTAL
<i>Individual Income</i>	\$ 5,060,360.52	\$ 95,948.47	\$ 1,279,221.70	\$ 6,435,530.69
<i>Estimated Tax</i>	\$ 769,940.75	\$ 86,279.00	\$ 866,545.00	\$ 1,722,764.75
<i>Withholding Tax</i>	\$ 10,761,642.32	\$ 218,466.97	\$ 5,504,017.29	\$ 16,484,126.58
<i>Individual Extension</i>	\$ 3,550,433.00	\$ 3,000.00	\$ 23,000.00	\$ 3,576,433.00
<i>Military (Riemb)</i>	\$ -			\$ -
Individual Income Tax Sub-Total	20,142,376.59	403,694.44	7,672,783.99	28,218,855.02
<i>Corporate Income</i>	\$ 780,143.92	\$ 14,816.00	\$ 111,388.94	\$ 906,348.86
<i>Corporate Estimated</i>	\$ 1,539,146.00	\$ -	\$ 55,000.00	\$ 1,594,146.00
<i>Corporate Extension</i>	\$ 3,398,430.00	\$ -	\$ 350,000.00	\$ 3,748,430.00
Corporate Income Tax Sub-Total	5,717,719.92	14,816.00	516,388.94	6,248,924.86
Total Income Taxes	25,860,096.51	418,510.44	8,189,172.93	34,467,779.88
Gross Receipts Tax*	\$ 11,882,264.17	\$ 618,520.47	\$ 5,749,338.16	\$ 18,250,122.80
Excise Tax	\$ 2,318,200.95	\$ 6,129.38	\$ 893,648.69	\$ 3,217,979.02
Entertainment Tax	\$ -	\$ -	\$ -	\$ -
Franchise Fee	\$ 13,535.01	\$ -	\$ -	\$ 13,535.01
Miscellaneous, Photo Copy, Etc.	\$ 5,991.00	\$ -	\$ 2,068.00	\$ 8,059.00
Environmental Infrastructure Impact Fee 8%	\$ 32,002.50	\$ -	\$ 2,890.00	\$ 34,892.50
Total Other General Fund Taxes	14,251,993.63	624,649.85	6,647,944.85	21,524,588.33
Total General Fund Revenue	40,112,090.14	1,043,160.29	14,837,117.78	55,992,368.21
Special Funds				
Fuel Tax (Transportation Fund/WAPA Instructure)***	\$ 179,331.32	\$ -	\$ 175,950.83	\$ 355,282.15
Highway Users' Tax (Transportation Fund)	\$ 283,797.12	\$ 23,139.04	\$ 287,418.76	\$ 594,354.92
Hotel Room Tax	\$ 721,430.25	\$ 334,593.06	\$ 713,024.45	\$ 1,769,047.76
Environmental Infrastructure Impact Fee 8%	\$ 5,647.50	\$ -	\$ 510.00	\$ 6,157.50
Gross Casino (Casino Revenue Fund)	\$ -	\$ -	\$ 144,720.94	\$ 144,720.94
Racino	\$ -	\$ -	\$ -	\$ -
Lonesome Dove Fund	\$ 145,000.00	\$ -	\$ -	\$ 145,000.00
Arbitration Deposit	\$ -	\$ -	\$ -	\$ -
Production Tax	\$ -	\$ -	\$ -	\$ -
Vehicle Rental Surcharge (VI Education Initiative)	\$ 66,975.78	\$ 30,497.59	\$ 168,837.87	\$ 266,311.24
Investment Alternative Tax	\$ -	\$ -	\$ -	\$ -
Total Special Funds Revenue	1,402,181.97	388,229.69	1,490,462.85	3,280,874.51
TOTAL MONTHLY REVENUE COLLECTED	41,514,272.11	1,431,389.98	16,327,580.63	59,273,242.72

*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

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