

**VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE  
REVENUE REPORT - NOVEMBER 2016 (Fiscal Year 2017)**

Class of Tax		St. Thomas	St. John	St. Croix	TOTAL
<b>General Fund</b>					
Individual Income		786,123.92	13,027.10	423,851.51	1,223,002.53
Estimated Tax		204,124.09	578,048.00	828,893.20	1,611,065.29
Withholding Tax		12,142,503.39	315,918.05	4,293,375.32	16,751,796.76
Individual Extension		0.00	0.00	0.00	0.00
<b>Individual Income Tax Sub-Total</b>		<b>13,132,751.40</b>	<b>906,993.15</b>	<b>5,546,120.03</b>	<b>19,585,864.58</b>
Corporate Income		808,631.75	0.00	6,647.00	815,278.75
Corporate Estimated		231,065.00	25,000.00	0.00	256,065.00
Corporate Extension		109,443.96	0.00	0.00	109,443.96
<b>Corporate Income Tax Sub-Total</b>		<b>1,149,140.71</b>	<b>25,000.00</b>	<b>6,647.00</b>	<b>1,180,787.71</b>
<b>Total Income Taxes</b>		<b>14,281,892.11</b>	<b>931,993.15</b>	<b>5,552,767.03</b>	<b>20,766,652.29</b>
Gross Receipts Tax*		8,502,759.78	619,655.03	3,500,182.05	12,622,596.86
Excise Tax		1,884,866.66	44,759.14	446,212.94	2,375,838.74
Entertainment Tax		0.00	0.00	0.00	0.00
Franchise Fee		268,553.03	0.00	0.00	268,553.03
Miscellaneous, Photo Copy, Etc.		2,977.50	0.00	1,173.00	4,150.50
<b>Total Other General Fund Taxes</b>		<b>10,659,156.97</b>	<b>664,414.17</b>	<b>3,947,567.99</b>	<b>15,271,139.13</b>
<b>Total General Fund Revenue</b>		<b>24,941,049.08</b>	<b>1,596,407.32</b>	<b>9,500,335.02</b>	<b>36,037,791.42</b>
<b>Special Funds</b>					
Fuel Tax (Transportation Fund/WAPA Instructure)***		149,304.09	7,560.00	148,573.18	305,437.27
Highway Users' Tax (Transportation Fund)		263,706.40	26,346.56	155,435.52	445,488.48
Overcollection****		947.04	0.00	2,810.59	3,757.63
Hotel Room Tax		749,498.08	317,134.08	185,029.66	1,251,661.82
Gross Casino (Casino Revenue Fund)		0.00	0.00	125,144.12	125,144.12
Racino Tax		0.00	0.00	0.00	0.00
Arbitration Deposit		160,000.00	0.00	0.00	160,000.00
Production Tax		0.00	0.00	0.00	0.00
Vehicle Rental Surcharge (VI Education Initiative Fund)		118,286.13	18,909.00	37,280.90	174,476.03
Investment Alternative Tax		0.00	0.00	0.00	0.00
<b>Total Special Funds Revenue</b>		<b>1,441,741.74</b>	<b>369,949.64</b>	<b>654,273.97</b>	<b>2,465,965.35</b>
<b>TOTAL MONTHLY REVENUE COLLECTIONS</b>		<b>26,382,790.82</b>	<b>1,966,356.96</b>	<b>10,154,608.99</b>	<b>38,503,756.77</b>

\*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 January 21, 2014

\*\*\*WAPA Infrastructure Fund effective July 14, 2012

\*\*\*\*Overcollection reversal of \$2,206.27