VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE
REVENUE REPORT - OCTOBER 2010 (Fiscal Year 2011)

Class of Tax	St. Thomas	St. John	St. Croix	TOTAL
General Fund				
Individual Income	6,821,863.22	29,170.87	1,389,885.26	8,240,919.35
Estimated Tax	648,747.00	17,601.00	91,664.00	758,012.00
Withholding Tax	11,903,486.63	243,484.33	4,919,607.35	17,066,578.31
Individual Extension				0.00
Individual Income Tax Sub-Total	**19,374,096.85**	**290,256.20**	**6,401,156.61**	**26,065,509.66**
Corporate Income	103,773.42	1,035.24	63,786.96	168,595.62
Corporate Estimated	108,215.00		512,000.00	620,215.00
Corporate Extension				0.00
Corporate Income Tax Sub-Total	**211,988.42**	**1,035.24**	**575,786.96**	**788,810.62**
Total Income Taxes	**19,586,085.27**	**291,291.44**	**6,976,943.57**	**26,854,320.28**
Gross Receipts Tax*	3,402,108.02	285,505.79	3,187,376.95	6,874,990.76
Excise Tax	704,629.89	4,110.13	670,346.09	1,379,086.11
Entertainment Tax			3,851.20	3,851.20
Franchise Fee	165,718.99		108,999.62	274,718.61
Miscellaneous, Photo Copy, Etc.	2,302.50		2,227.00	4,529.50
Overcollection				0.00
Total Other General Fund Taxes	**4,274,759.40**	**289,615.92**	**3,972,800.86**	**8,537,176.18**
Total General Fund Revenue	**23,860,844.67**	**580,907.36**	**10,949,744.43**	**35,391,496.46**
Special Funds				
Fuel Tax (Transportation Fund)	0.00		213,774.68	213,774.68
Highway Users' Tax (Transportation Fund)	116,333.28	9,807.36	96,707.84	222,848.48
Hotel Room Tax	180,522.91	178,538.40	135,565.52	494,626.83
Gross Casino (Casino Revenue Fund)			242,843.21	242,843.21
Gift Tax				0.00
Arbitration Deposit	200,000.00			200,000.00
Production Tax				0.00
Vehicle Rental Surcharge (VI Education Initiative Fund)	20,796.00	7,579.56	8,267.44	36,643.00
Investment Alternative Tax			65,012.16	65,012.16
Total Special Funds Revenue	**517,652.19**	**195,925.32**	**762,170.85**	**1,475,748.36**
TOTAL MONTHLY REVENUE COLLECTIONS	**24,378,496.86**	**776,832.68**	**11,711,915.28**	**36,867,244.82**

*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.