

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

Class of Tax		St. Thomas	St. John	St. Croix	TOTAL
General Fund					
Individual Income		6,873,195.87	76,298.62	1,573,130.71	8,522,625.20
Estimated Tax		795,473.34	89,665.00	805,191.20	1,690,329.54
Withholding Tax		9,145,243.56	287,640.86	3,887,891.80	13,320,776.22
Individual Extension		0.00	0.00	0.00	0.00
Individual Income Tax Sub-Total		16,813,912.77	453,604.48	6,266,213.71	23,533,730.96
Corporate Income		267,490.68	1,828.66	23,553.94	292,873.28
Corporate Estimated		1,652,430.00	0.00	17,704.00	1,670,134.00
Corporate Extension		0.00	0.00	0.00	0.00
Corporate Income Tax Sub-Total		1,919,920.68	1,828.66	41,257.94	1,963,007.28
Total Income Taxes		18,733,833.45	455,433.14	6,307,471.65	25,496,738.24
Gross Receipts Tax*		7,173,570.12	340,872.75	2,477,126.83	9,991,569.70
Excise Tax		1,586,278.94	10,748.14	429,245.85	2,026,272.93
Entertainment Tax		0.00	0.00	0.00	0.00
Franchise Fee		0.00	0.00	0.00	0.00
Miscellaneous, Photo Copy, Etc.		3,468.50	0.00	2,300.00	5,768.50
Total Other General Fund Taxes		8,763,317.56	351,620.89	2,908,672.68	12,023,611.13
Total General Fund Revenue		27,497,151.01	807,054.03	9,216,144.33	37,520,349.37
Special Funds					
Fuel Tax (Transportation Fund/WAPA Instructure)***		108,319.44	9,240.00	20,748.00	138,307.44
Highway Users' Tax (Transportation Fund)		125,883.88	6,770.08	87,188.16	219,842.12
Overcollection		656.16	0.00	0.00	656.16
Hotel Room Tax		565,745.18	130,811.40	72,927.82	769,484.40
Gross Casino (Casino Revenue Fund)		0.00	0.00	137,133.68	137,133.68
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)		47,640.00	10,965.91	28,950.00	87,555.91
Investment Alternative Tax		0.00	0.00	32,832.42	32,832.42
Total Special Funds Revenue		848,244.66	157,787.39	379,780.08	1,385,812.13
TOTAL MONTHLY REVENUE COLLECTIONS		28,345,395.67	964,841.42	9,595,924.41	38,906,161.50

*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