

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

(Fiscal Year 2017)

Class of Tax	St. Thomas	St. John	St. Croix	TOTAL
General Fund				
Individual Income	118,569.10**	2,246.84	191,715.10	312,531.04
Estimated Tax	866,666.00	24,454.00	4,334,030.95	5,225,150.95
Withholding Tax	2,691,114.15	12,693.00	2,166,519.29	4,870,326.44
Individual Extension	0.00	0.00	0.00	0.00
Individual Income Tax Sub-Total	3,676,349.25	39,393.84	6,692,265.34	10,408,008.43
Corporate Income	172,267.24	0.00	19,939.22	192,206.46
Corporate Estimated	2,677,357.00	0.00	107,547.00	2,784,904.00
Corporate Extension	0.00	0.00	3,500.00	3,500.00
Corporate Income Tax Sub-Total	2,849,624.24	0.00	130,986.22	2,980,610.46
Total Income Taxes	6,525,973.49	39,393.84	6,823,251.56	13,388,618.89
Gross Receipts Tax*	3,306,259.27	25,702.29	857,808.80	4,189,770.36
Excise Tax	205,863.39	0.00	40,684.85	246,548.24
Entertainment Tax	0.00	0.00	0.00	0.00
Franchise Fee	0.00	0.00	0.00	0.00
Miscellaneous, Photo Copy, Etc.	650.00	0.00	786.00	1,436.00
Environmental Infrastructure Impact Fee 85%	\$ -	\$ -	\$ -	0.00
Total Other General Fund Taxes	3,512,772.66	25,702.29	899,279.65	4,437,754.60
Total General Fund Revenue	10,038,746.15	65,096.13	7,722,531.21	17,826,373.49
Special Funds				
Fuel Tax (Transportation Fund/WAPA Instructure)***	95,680.48	1,680.00	148,517.61	245,878.09
Highway Users' Tax (Transportation Fund)	18,614.44	0.00	34,255.04	52,869.48
Overcollection****	0.00	0.00	0.00	0.00
Hotel Room Tax	33,950.94	7,897.64	207,862.96	249,711.54
Environmental Infrastructure Impact Fee 15%	\$ -	\$ -	\$ -	0.00
Gross Casino (Casino Revenue Fund)	0.00	0.00	35,630.13	35,630.13
Racino Tax	0.00	0.00	0.00	0.00
Lonesome Dove Fund	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)	49,316.25	0.00	33,022.50	82,338.75
Investment Alternative Tax	0.00	0.00	0.00	0.00
Total Special Funds Revenue	197,562.11	9,577.64	459,288.24	666,427.99
TOTAL MONTHLY REVENUE COLLECTIONS	10,236,308.26	74,673.77	8,181,819.45	18,492,801.48

*GRT pledged to bond issues

US COVEROVER

18,500,000.00

Note: The district breakdown only reflects where the revenue was processed by the BIR.

36,992,801.48

**These totals may change slightly as the system is updated. Data retrieved on November 20, 2017.

***WAPA Infrastructure Fund effective July 14, 2012

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