

**VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE  
REVENUE REPORT - SEPTEMBER 2018  
(Fiscal Year 2018)**

Class of Tax	St. Thomas	St. John	St. Croix	TOTAL
<b>General Fund</b>				
Individual Income	1,086,669.89**	14,432.21	1,166,835.03 #	2,267,937.13
Estimated Tax	7,608,822.46	130,118.00	3,759,619.75	11,498,560.21
Withholding Tax	7,693,502.43	176,188.91	5,386,213.25	13,255,904.59
Individual Extension	0.00	0.00	0.00	0.00
USVI Cover Over	1,441,079.00	0.00	0.00	1,441,079.00
<b>Individual Income Tax Sub-Total</b>	<b>16,388,994.78</b>	<b>320,739.12</b>	<b>10,312,668.03</b>	<b>28,463,480.93</b>
Corporate Income	823,485.52	37,785.00	44,224.59	905,495.11
Corporate Estimated	5,006,563.49	0.00	2,006,143.00	7,012,706.49
Corporate Extension	5,000.00	0.00	0.00	5,000.00
<b>Corporate Income Tax Sub-Total</b>	<b>5,835,049.01</b>	<b>37,785.00</b>	<b>2,050,367.59</b>	<b>7,923,201.60</b>
<b>Total Income Taxes</b>	<b>22,224,043.79</b>	<b>358,524.12</b>	<b>12,363,035.62</b>	<b>36,386,682.53</b>
Gross Receipts Tax*	12,498,822.58	441,161.09	4,178,518.25	17,118,501.92
Excise Tax	2,775,290.49	9,217.08	831,025.16	3,615,532.73
Entertainment Tax	0.00	0.00	0.00	0.00
Franchise Fee	0.00	0.00	0.00	0.00
Miscellaneous, Photo Copy, Etc.	2,930.50	0.00	2,627.00	5,557.50
Environmental Infrastructure Impact Fee 85%	\$ 38,675.00	\$ -	\$ 33,922.65	72,597.65
<b>Total Other General Fund Taxes</b>	<b>15,315,718.57</b>	<b>450,378.17</b>	<b>5,046,093.06</b>	<b>20,812,189.80</b>
<b>Total General Fund Revenue</b>	<b>37,539,762.36</b>	<b>808,902.29</b>	<b>17,409,128.68</b>	<b>57,198,872.33</b>
<b>Special Funds</b>				
Fuel Tax (Transportation Fund/WAPA Instructure)***	195,902.57	0.00	205,278.12	401,180.69
Highway Users' Tax (Transportation Fund)	202,938.24	7,679.36	197,889.76	408,507.36
Overcollection****	0.00	0.00	0.00	0.00
Hotel Room Tax	661,747.03	156,595.63	398,046.02	1,216,388.68
Environmental Infrastructure Impact Fee 15%	\$ 6,825.00	\$ -	\$ 5,986.35	12,811.35
Gross Casino (Casino Revenue Fund)	0.00	0.00	105,997.89	105,997.89
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)	64,839.69	13,511.25	112,173.75	190,524.69
Investment Alternative Tax	0.00	0.00	0.00	0.00
<b>Total Special Funds Revenue</b>	<b>1,132,252.53</b>	<b>177,786.24</b>	<b>1,025,371.89</b>	<b>2,335,410.66</b>
<b>TOTAL MONTHLY REVENUE COLLECTIONS</b>	<b>38,672,014.89</b>	<b>986,688.53</b>	<b>18,434,500.57</b>	<b>59,534,282.99</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 November 20, 2017.

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