

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

(Fiscal Year 2018)

Class of Tax		St. Thomas	St. John	St. Croix	TOTAL
General Fund					
Individual Income		3,593,452.66**	0.00	446,810.40	4,040,263.06
Estimated Tax		692,854.00	0.00	315,186.00	1,008,040.00
Withholding Tax		11,469,833.79	0.00	6,173,067.10	17,642,900.89
Individual Extension		0.00	0.00	0.00	0.00
Individual Income Tax Sub-Total		15,756,140.45	0.00	6,935,063.50	22,691,203.95
Corporate Income		218,489.84	0.00	40,448.07	258,937.91
Corporate Estimated		1,326,250.00	0.00	1,000.00	1,327,250.00
Corporate Extension		0.00	0.00	0.00	0.00
Corporate Income Tax Sub-Total		1,544,739.84	0.00	41,448.07	1,586,187.91
Total Income Taxes		17,300,880.29	0.00	6,976,511.57	24,277,391.86
Gross Receipts Tax*		5,944,241.04	0.00	2,637,162.54	8,581,403.58
Excise Tax		1,714,329.48	0.00	539,258.42	2,253,587.90
Entertainment Tax		0.00	0.00	0.00	0.00
Franchise Fee		0.00	0.00	0.00	0.00
Miscellaneous, Photo Copy, Etc.		2,095.00	0.00	607.00	2,702.00
Environmental Infrastructure Impact Fee 85%		\$ 5,608.15	\$ -	\$ -	5,608.15
Total Other General Fund Taxes		7,666,273.67	0.00	3,177,027.96	10,843,301.63
Total General Fund Revenue		24,967,153.96	0.00	10,153,539.53	35,120,693.49
Special Funds					
Fuel Tax (Transportation Fund/WAPA Instructure)***		137,958.66	0.00	1,680.00	139,638.66
Highway Users' Tax (Transportation Fund)		208,927.72	0.00	161,957.92	370,885.64
Overcollection****		0.00	0.00	0.00	0.00
Hotel Room Tax		105,309.22	0.00	156,188.39	261,497.61
Environmental Infrastructure Impact Fee 15%		\$ 989.67	\$ -	\$ -	989.67
Gross Casino (Casino Revenue Fund)		0.00	0.00	70,243.20	70,243.20
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)		33,891.37	0.00	71,568.75	105,460.12
Investment Alternative Tax		0.00	0.00	0.00	0.00
Total Special Funds Revenue		487,076.64	0.00	461,638.26	948,714.90
TOTAL MONTHLY REVENUE COLLECTIONS		25,454,230.60	0.00	10,615,177.79	36,069,408.39

*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 December 1, 2017.

***WAPA Infrastructure Fund effective July 14, 2012

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