

**VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE
REVENUE REPORT - APRIL 2012(Fiscal Year 2012)**

Class of Tax		St. Thomas	St. John	St. Croix	TOTAL
General Fund					
Individual Income		8,621,621.80	707,220.94	3,887,341.40	13,216,184.14
Estimated Tax		4,387,920.15	260,513.50	1,153,151.34	5,801,584.99
Withholding Tax		11,070,543.05	356,919.30	10,183,731.54	21,611,193.89
Individual Extension		8,901,773.94	178,108.00	6,387,906.44	15,467,788.38
Individual Income Tax Sub-Total		32,981,858.94	1,502,761.74	21,612,130.72	56,096,751.40
Corporate Income		577,995.40	7,680.70	68,748.58	654,424.68
Corporate Estimated		1,451,297.86	0.00	173,159.50	1,624,457.36
Corporate Extension		464,065.00	0.00	17,589.00	481,654.00
Corporate Income Tax Sub-Total		2,493,358.26	7,680.70	259,497.08	2,760,536.04
Total Income Taxes		35,475,217.20	1,510,442.44	21,871,627.80	58,857,287.44
Gross Receipts Tax*		10,318,197.48	705,361.80	4,582,902.97	15,606,462.25
Excise Tax		1,187,593.17	180.00	419,239.34	1,607,012.51
Entertainment Tax		0.00	0.00	0.00	0.00
Franchise Fee		296,781.79	0.00	0.00	296,781.79
Miscellaneous, Photo Copy, Etc.		8,891.00	0.00	1,777.00	10,668.00
Overcollection		0.00	0.00	0.00	0.00
Total Other General Fund Taxes		11,811,463.44	705,541.80	5,003,919.31	17,520,924.55
Total General Fund Revenue		47,286,680.64	2,215,984.24	26,875,547.11	76,378,211.99
Special Funds					
Fuel Tax (Transportation Fund)		0.00	0.00	219,798.60	219,798.60
Highway Users' Tax (Transportation Fund)		76,387.20	4,263.52	51,422.72	132,073.44
Hotel Room Tax		1,479,231.70	1,269,983.81	262,555.75	3,011,771.26
Gross Casino (Casino Revenue Fund)		0.00	0.00	246,582.53	246,582.53
Gift Tax		0.00	0.00	0.00	0.00
Arbitration Deposit		100,000.00	0.00	0.00	100,000.00
Production Tax		0.00	0.00	0.00	0.00
Vehicle Rental Surcharge (VI Education Initiative Fund)		202,271.77	29,809.56	38,219.75	270,301.08
Investment Alternative Tax		0.00	0.00	47,294.93	47,294.93
Total Special Funds Revenue		1,857,890.67	1,304,056.89	865,874.28	4,027,821.84
TOTAL MONTHLY REVENUE COLLECTIONS		49,144,571.31	3,520,041.13	27,741,421.39	80,406,033.83

*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.