

**VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE
REVENUE REPORT - AUGUST 2011(Fiscal Year 2011)**

Class of Tax	St. Thomas	St. John	St. Croix	TOTAL
General Fund				
<i>Individual Income</i>	546,426.31	28,138.89	583,252.02	1,157,817.22
<i>Estimated Tax</i>	397,908.53	126,086.00	285,839.00	809,833.53
<i>Withholding Tax</i>	12,741,871.96	378,925.38	5,259,689.06	18,380,486.40
<i>Individual Extension</i>	0.00	0.00	0.00	0.00
Individual Income Tax Sub-Total	13,686,206.80	533,150.27	6,128,780.08	20,348,137.15
<i>Corporate Income</i>	141,105.83	0.00	45,776.12	186,881.95
<i>Corporate Estimated</i>	11,838.00	5,000.00	136,750.00	153,588.00
<i>Corporate Extension</i>	492,100.00	0.00	0.00	492,100.00
Corporate Income Tax Sub-Total	645,043.83	5,000.00	182,526.12	832,569.95
Total Income Taxes	14,331,250.63	538,150.27	6,311,306.20	21,180,707.10
Gross Receipts Tax*	8,263,844.47	502,133.65	4,828,647.55	13,594,625.67
Excise Tax	1,347,858.28	3,964.91	621,110.25	1,972,933.44
Entertainment Tax	3,050.00	0.00	4,502.00	7,552.00
Franchise Fee	169,087.98	0.00	0.00	169,087.98
Miscellaneous, Photo Copy, Etc.	6,780.00	0.00	2,516.00	9,296.00
Overcollection	0.00	0.00	0.00	0.00
Total Other General Fund Taxes	9,790,620.73	506,098.56	5,456,775.80	15,753,495.09
Total General Fund Revenue	24,121,871.36	1,044,248.83	11,768,082.00	36,934,202.19
Special Funds				
Fuel Tax (Transportation Fund)	0.00	13,440.64	166,955.74	180,396.38
Highway Users' Tax (Transportation Fund)	100,826.72	0.00	124,702.56	225,529.28
Hotel Room Tax	477,719.27	310,907.16	80,200.68	868,827.11
Gross Casino (Casino Revenue Fund)	0.00	0.00	209,598.91	209,598.91
Gift 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	549,479.86	549,479.86
Vehicle Rental Surcharge (VI Education Initiative Fund)	55,810.40	11,571.40	20,638.00	88,019.80
Investment Alternative Tax	0.00	0.00		0.00
Total Special Funds Revenue	634,356.39	335,919.20	1,151,575.75	2,121,851.34
TOTAL MONTHLY REVENUE COLLECTIONS	24,756,227.75	1,380,168.03	12,919,657.75	39,056,053.53

*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.