

**VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE
REVENUE REPORT - DECEMBER 2008 (Fiscal Year 2009)**

Class of Tax	St. Thomas	St. John	St. Croix	TOTAL
General Fund				
Individual Income	2,121,538.27	10,361.66	482,116.38	2,614,016.31
Estimated Tax	317,235.21	190,557.00	1,171,985.82	1,679,778.03
Withholding Tax	8,514,382.27	361,661.48	6,446,293.44	15,322,337.19
Individual Extension	0.00	0.00	0.00	0.00
Individual Income Tax Sub-Total	10,953,155.75	562,580.14	8,100,395.64	19,616,131.53
Corporate Income	637,629.63	0.00	8,311.09	645,940.72
Corporate Estimated	2,275,132.38	17,480.00	864,789.00	3,157,401.38
Corporate Extension	186,461.00	0.00	4,000.00	190,461.00
Corporate Income Tax Sub-Total	3,099,223.01	17,480.00	877,100.09	3,993,803.10
Total Income Taxes	14,052,378.76	580,060.14	8,977,495.73	23,609,934.63
Gross Receipts Tax*	7,955,337.89	411,271.11	3,212,852.61	11,579,461.61
Excise Tax	1,097,771.80	19,779.41	741,538.40	1,859,089.61
Entertainment Tax	1,011.00	0.00	2,589.65	3,600.65
Franchise Fee	0.00	0.00	0.00	0.00
Miscellaneous, Photo Copy, Etc.	3,166.00	0.00	1,227.00	4,393.00
Overcollection	0.00	0.00	0.00	0.00
Total Other General Fund Taxes	9,057,286.69	431,050.52	3,958,207.66	13,446,544.87
Total General Fund Revenue	23,109,665.45	1,011,110.66	12,935,703.39	37,056,479.50
Special Funds				
Fuel Tax (Transportation Fund)	11,125.31	0.00	198,147.88	209,273.19
Highway Users' Tax (Transportation Fund)	167,903.04	17,021.60	139,293.12	324,217.76
Hotel Room Tax	481,672.72	340,424.88	217,578.98	1,039,676.58
Gross Casino (Casino Revenue Fund)	0.00	0.00	273,548.98	273,548.98
Gift Tax	0.00	0.00	0.00	0.00
Arbitration Deposit	25,000.00	0.00	0.00	25,000.00
Production Tax	0.00	0.00	0.00	0.00
Vehicle Rental Surcharge (VI Education Initiative Fund)	23,666.00	13,406.04	13,335.00	50,407.04
Investment Alternative Tax	0.00	0.00	0.00	0.00
Total Special Funds Revenue	709,367.07	370,852.52	841,903.96	1,922,123.55
TOTAL MONTHLY REVENUE COLLECTIONS	23,819,032.52	1,381,963.18	13,777,607.35	38,978,603.05

*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.