

**VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE  
REVENUE REPORT - DECEMBER 2012 (Fiscal Year 2013)**

Class of Tax		St. Thomas	St. John	St. Croix	TOTAL
<b>General Fund</b>					
Individual Income		677,227.78	3,397.72	507,920.95	1,188,546.45
Estimated Tax		550,138.20	35,383.00	367,323.01	952,844.21
Withholding Tax		13,415,924.55	402,799.82	7,026,212.68	20,844,937.05
Individual Extension		0.00	0.00	0.00	0.00
Individual Income Tax Sub-Total		<b>14,643,290.53</b>	<b>441,580.54</b>	<b>7,901,456.64</b>	<b>22,986,327.71</b>
Corporate Income		32,561.90	400.00	9,098.51	42,060.41
Corporate Estimated		5,236,266.00	75,212.00	722,215.00	6,033,693.00
Corporate Extension		21,513.00	0.00	52,893.00	74,406.00
Corporate Income Tax Sub-Total		<b>5,290,340.90</b>	<b>75,612.00</b>	<b>784,206.51</b>	<b>6,150,159.41</b>
<b>Total Income Taxes</b>		<b>19,933,631.43</b>	<b>517,192.54</b>	<b>8,685,663.15</b>	<b>29,136,487.12</b>
Gross Receipts Tax*		8,913,143.53	460,589.85	3,435,080.58	12,808,813.96
Excise Tax		1,268,380.73	5,542.39	495,427.65	1,769,350.77
Entertainment Tax		0.00	0.00	2,902.50	2,902.50
Franchise Fee		0.00	0.00	0.00	0.00
Miscellaneous, Photo Copy, Etc.		3,000.50	0.00	2,213.29	5,213.79
Overcollection		0.00	0.00	0.00	0.00
<b>Total Other General Fund Taxes</b>		<b>10,184,524.76</b>	<b>466,132.24</b>	<b>3,935,624.02</b>	<b>14,586,281.02</b>
<b>Total General Fund Revenue</b>		<b>30,118,156.19</b>	<b>983,324.78</b>	<b>12,621,287.17</b>	<b>43,722,768.14</b>
<b>Special Funds</b>					
Fuel Tax (Transportation Fund/WAPA Instructure)***		29,140.78	0.00	310,543.52	339,684.30
Highway Users' Tax (Transportation Fund)		138,784.16	11,303.84	109,396.80	259,484.80
Hotel Room Tax		652,896.36	449,305.60	164,379.34	1,266,581.30
Gross Casino (Casino Revenue Fund)		0.00	0.00	105,358.19	105,358.19
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)		103,937.10	13,886.30	33,032.75	150,856.15
Investment Alternative Tax		0.00	0.00	0.00	0.00
<b>Total Special Funds Revenue</b>		<b>1,024,758.40</b>	<b>474,495.74</b>	<b>722,710.60</b>	<b>2,221,964.74</b>
<b>TOTAL MONTHLY REVENUE COLLECTIONS</b>		<b>31,142,914.59</b>	<b>1,457,820.52</b>	<b>13,343,997.77</b>	<b>45,944,732.88</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.

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