

**VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE
REVENUE REPORT - DECEMBER 2014 (Fiscal Year 2015)**

Class of Tax		St. Thomas	St. John	St. Croix	TOTAL
General Fund					
	<i>Individual Income</i>	703,326.53	2,679.08	520,346.93	1,226,352.54
	<i>Estimated Tax</i>	1,160,076.00	100,331.00	529,090.00	1,789,497.00
	<i>Withholding Tax</i>	14,228,477.04	289,909.73	3,806,126.94	18,324,513.71
	<i>Individual Extension</i>	0.00	0.00	0.00	0.00
	Individual Income Tax Sub-Total	16,091,879.57	392,919.81	4,855,563.87	21,340,363.25
	<i>Corporate Income</i>	597,013.59	0.00	35,993.00	633,006.59
	<i>Corporate Estimated</i>	4,891,206.00	17,384.00	6,564,810.00	11,473,400.00
	<i>Corporate Extension</i>	68,511.00	0.00	40,000.00	108,511.00
	Corporate Income Tax Sub-Total	5,556,730.59	17,384.00	6,640,803.00	12,214,917.59
	Total Income Taxes	21,648,610.16	410,303.81	11,496,366.87	33,555,280.84
	Gross Receipts Tax*	10,289,585.39	696,234.43	3,835,106.37	14,820,926.19
	Excise Tax	1,697,507.29	19,984.95	468,059.58	2,185,551.82
	Entertainment Tax	0.00	0.00	2,436.25	2,436.25
	Franchise Fee	0.00	0.00	0.00	0.00
	Miscellaneous, Photo Copy, Etc.	1,750.00	0.00	820.40	2,570.40
	Overcollection	436.64	0.00	543.68	980.32
	Total Other General Fund Taxes	11,989,279.32	716,219.38	4,306,966.28	17,012,464.98
	Total General Fund Revenue	33,637,889.48	1,126,523.19	15,803,333.15	50,567,745.82
Special Funds					
	Fuel Tax (Transportation Fund/WAPA Instructure)***	261,818.13	0.00	125,818.00	387,636.13
	Highway Users' Tax (Transportation Fund)	234,077.92	29,516.80	299,178.46	562,773.18
	Hotel Room Tax	736,573.17	492,676.57	164,306.91	1,393,556.65
	Gross Casino (Casino Revenue Fund)	0.00	0.00	90,568.28	90,568.28
	Racino	0.00	0.00	46,661.35	46,661.35
	Arbitration Deposit	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)	99,627.18	22,347.62	40,526.25	162,501.05
	Investment Alternative Tax	0.00	0.00	0.00	0.00
	Total Special Funds Revenue	1,332,096.40	544,540.99	767,059.25	2,643,696.64
	TOTAL MONTHLY REVENUE COLLECTIONS	34,969,985.88	1,671,064.18	16,570,392.40	53,211,442.46

*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 January 21, 2014

***WAPA Infrastructure Fund effective July 14, 2012