

**VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE
REVENUE REPORT - DECEMBER 2015 (Fiscal Year 2016)**

Class of Tax	St. Thomas	St. John	St. Croix	TOTAL
<i>Individual Income</i>	730,408.75	16,723.15	411,701.38	1,158,833.28
<i>Estimated Tax</i>	382,143.00	110,603.00	112,735.00	605,481.00
<i>Withholding Tax</i>	10,321,897.16	323,691.35	4,631,937.29	15,277,525.80
<i>Individual Extension</i>	0.00	0.00	0.00	0.00
Individual Income Tax Sub-Total	11,434,448.91	451,017.50	5,156,373.67	17,041,840.08
<i>Corporate Income</i>	421,234.25	0.00	166,136.00	587,370.25
<i>Corporate Estimated</i>	4,207,006.00	0.00	1,853,530.00	6,060,536.00
<i>Corporate Extension</i>	92,973.00	0.00	62,399.00	155,372.00
Corporate Income Tax Sub-Total	4,721,213.25	0.00	2,082,065.00	6,803,278.25
Total Income Taxes	16,155,662.16	451,017.50	7,238,438.67	23,845,118.33
Gross Receipts Tax*	9,544,433.18	821,632.27	3,735,166.50	14,101,231.95
Excise Tax	1,672,170.52	680.69	575,107.98	2,247,959.19
Entertainment Tax	0.00	0.00	0.00	0.00
Franchise Fee	0.00	0.00	0.00	0.00
Miscellaneous, Photo Copy, Etc.	2,879.00	0.00	1,070.00	3,949.00
Overcollection	879.36	0.00	0.00	879.36
Total Other General Fund Taxes	11,220,362.06	822,312.96	4,311,344.48	16,354,019.50
Total General Fund Revenue	27,376,024.22	1,273,330.46	11,549,783.15	40,199,137.83
Special Funds				
Fuel Tax (Transportation Fund/WAPA Instructure)***	214,997.43	0.00	154,336.00	369,333.43
Highway Users' Tax (Transportation Fund)	242,021.76	24,043.36	139,310.92	405,376.04
Hotel Room Tax	675,953.94	567,110.16	121,772.55	1,364,836.65
Gross Casino (Casino Revenue Fund)	0.00	0.00	93,363.08	93,363.08
Racino	0.00	0.00	42,148.30	42,148.30
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 Initiativ	55,100.65	26,500.50	32,100.00	113,701.15
Investment Alternative Tax	0.00	0.00	0.00	0.00
Total Special Funds Revenue	1,288,073.78	617,654.02	583,030.85	2,488,758.65
TOTAL MONTHLY REVENUE COLLECTI	28,664,098.00	1,890,984.48	12,132,814.00	42,687,896.48

*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.

***WAPA Infrastructure Fund effective July 14, 2012