

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

Class of Tax	St. Thomas	St. John	St. Croix	TOTAL
General Fund				
Individual Income	1,076,820.19	5,819.23	542,699.13	1,625,338.55
Estimated Tax	1,336,727.35	5,000.00	311,232.41	1,652,959.76
Withholding Tax	11,067,432.85	373,866.81	5,629,703.87	17,071,003.53
Individual Extension	1,000.00	0.00	0.00	1,000.00
Individual Income Tax Sub-Total	13,481,980.39	384,686.04	6,483,635.41	20,350,301.84
Corporate Income	187,606.27	1,885.00	137,156.91	326,648.18
Corporate Estimated	278,264.00	0.00	809.00	279,073.00
Corporate Extension	0.00	0.00	831,000.00	831,000.00
Corporate Income Tax Sub-Total	465,870.27	1,885.00	968,965.91	1,436,721.18
Total Income Taxes	13,947,850.66	386,571.04	7,452,601.32	21,787,023.02
Gross Receipts Tax*	5,956,664.95	484,730.28	3,952,137.91	10,393,533.14
Excise Tax	688,583.43	8,234.23	551,613.61	1,248,431.27
Entertainment Tax	0.00	0.00	2,223.95	2,223.95
Franchise Fee	0.00	0.00	0.00	0.00
Miscellaneous, Photo Copy, Etc.	2,626.00	0.00	2,112.00	4,738.00
Overcollection	528.50	0.00	0.00	528.50
Total Other General Fund Taxes	6,648,402.88	492,964.51	4,508,087.47	11,649,454.86
Total General Fund Revenue	20,596,253.54	879,535.55	11,960,688.79	33,436,477.88
Special Funds				
Fuel Tax (Transportation Fund)	23,050.79	0.00	192,045.28	215,096.07
Highway Users' Tax (Transportation Fund)	128,703.68	8,087.68	93,183.84	229,975.20
Hotel Room Tax	434,150.82	539,839.17	175,011.14	1,149,001.13
Gross Casino (Casino Revenue Fund)	0.00	0.00	196,735.02	196,735.02
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	710,126.37	710,126.37
Vehicle Rental Surcharge (VI Education Initiative Fund)	55,294.16	13,160.76	29,780.00	98,234.92
Investment Alternative Tax	0.00	0.00	0.00	0.00
Total Special Funds Revenue	666,199.45	561,087.61	1,396,881.65	2,624,168.71
TOTAL MONTHLY REVENUE COLLECTIONS	21,262,452.99	1,440,623.16	13,357,570.44	36,060,646.59

*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.