

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

Class of Tax		St. Thomas	St. John	St. Croix	TOTAL
General Fund					
Individual Income		667,302.85	8,761.57	507,386.43	1,183,450.85
Estimated Tax		167,966.20	36,500.00	555,742.00	760,208.20
Withholding Tax		11,036,526.05	396,789.81	3,905,658.95	15,338,974.81
Individual Extension		8,102.00	0.00	0.00	8,102.00
Individual Income Tax Sub-Total		11,879,897.10	442,051.38	4,968,787.38	17,290,735.86
Corporate Income		243,341.25	4,274.90	534,512.84	782,128.99
Corporate Estimated		209,064.00	454.00	300.00	209,818.00
Corporate Extension		21,000.00	0.00	0.00	21,000.00
Corporate Income Tax Sub-Total		473,405.25	4,728.90	534,812.84	1,012,946.99
Total Income Taxes		12,353,302.35	446,780.28	5,503,600.22	18,303,682.85
Gross Receipts Tax*		12,903,433.08	454,338.08	3,059,990.13	16,417,761.29
Excise Tax		1,401,733.61	2,780.97	495,383.74	1,899,898.32
Entertainment Tax		0.00	0.00	3,230.87	3,230.87
Franchise Fee		0.00	0.00	0.00	0.00
Miscellaneous, Photo Copy, Etc.		2,849.50	0.00	2,390.00	5,239.50
Overcollection		0.00	0.00	0.00	0.00
Total Other General Fund Taxes		14,308,016.19	457,119.05	3,560,994.74	18,326,129.98
Total General Fund Revenue		26,661,318.54	903,899.33	9,064,594.96	36,629,812.83
Special Funds					
Fuel Tax (Transportation Fund)		0.00	0.00	186,001.48	186,001.48
Highway Users' Tax (Transportation Fund)		102,065.12	12,228.48	89,038.88	203,332.48
Hotel Room Tax		1,213,931.19	662,027.21	311,693.10	2,187,651.50
Gross Casino (Casino Revenue Fund)		0.00	0.00	253,973.36	253,973.36
Gift Tax		0.00	0.00	0.00	0.00
Arbitration Deposit		0.00	0.00	0.00	0.00
Production Tax		0.00	0.00	477,788.02	477,788.02
Vehicle Rental Surcharge (VI Education Initiative Fund)		125,302.39	23,401.00	43,242.00	191,945.39
Investment Alternative Tax		0.00	0.00	0.00	0.00
Total Special Funds Revenue		1,441,298.70	697,656.69	1,361,736.84	3,500,692.23
TOTAL MONTHLY REVENUE COLLECTIONS		28,102,617.24	1,601,556.02	10,426,331.80	40,130,505.06

*GRT pledged to bond issues

Note: The district breakdown only reflects where the revenue was processed by the BIR.

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**These totals may change slightly as the system is updated.