

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

Class of Tax		St. Thomas	St. John	St. Croix	TOTAL
General Fund					
	<i>Individual Income</i>	394,394.61	16,949.77	409,517.26	820,861.64
	<i>Estimated Tax</i>	6,285,292.52	2,963,033.00	4,903,632.71	14,151,958.23
	<i>Withholding Tax</i>	13,378,552.09	232,922.17	4,722,770.24	18,334,244.50
	<i>Individual Extension</i>	4,275.00	0.00	30,000.00	34,275.00
	Individual Income Tax Sub-Total	20,062,514.22	3,212,904.94	10,065,920.21	33,341,339.37
	<i>Corporate Income</i>	371,178.44	42,950.00	154,284.47	568,412.91
	<i>Corporate Estimated</i>	2,304,330.00	2,000.00	87,094.50	2,393,424.50
	<i>Corporate Extension</i>	480,200.00	0.00	16,000.00	496,200.00
	Corporate Income Tax Sub-Total	3,155,708.44	44,950.00	257,378.97	3,458,037.41
	Total Income Taxes	23,218,222.66	3,257,854.94	10,323,299.18	36,799,376.78
	Gross Receipts Tax*	12,154,985.77	260,522.41	3,432,385.28	15,847,893.46
	Excise Tax	1,339,054.42	27,327.13	780,680.15	2,147,061.70
	Entertainment Tax	1,500.00	0.00	1,517.00	3,017.00
	Franchise Fee	163,600.82	0.00	108,565.71	272,166.53
	Miscellaneous, Photo Copy, Etc.	1,701.45	355.00	2,045.00	4,101.45
	Overcollection	0.00	0.00	0.00	0.00
	Total Other General Fund Taxes	13,660,842.46	288,204.54	4,325,193.14	18,274,240.14
	Total General Fund Revenue	36,879,065.12	3,546,059.48	14,648,492.32	55,073,616.92
Special Funds					
	Fuel Tax (Transportation Fund/WAPA Instructure)***	119,784.00	0.00	249,541.46	369,325.46
	Highway Users' Tax (Transportation Fund)	112,369.60	29,481.12	65,316.00	207,166.72
	Hotel Room Tax	1,164,369.64	100,007.47	267,525.06	1,531,902.17
	Gross Casino (Casino Revenue Fund)	0.00	0.00	101,157.72	101,157.72
	Racino Tax	0.00	0.00	43,134.69	43,134.69
	Arbitration Deposit	50,000.00	0.00	0.00	50,000.00
	Production Tax	0.00	0.00	0.00	0.00
	Vehicle Rental Surcharge (VI Education Initiative Fund)	122,869.81	4,830.00	82,499.75	210,199.56
	Investment Alternative Tax	0.00	0.00	35,735.43	35,735.43
	Total Special Funds Revenue	1,569,393.05	134,318.59	844,910.11	2,548,621.75
	TOTAL MONTHLY REVENUE COLLECTIONS	38,448,458.17	3,680,378.07	15,493,402.43	57,622,238.67

*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