

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

Class of Tax	St. Thomas	St. John	St. Croix	TOTAL
General Fund				
Individual Income	559,315.58	11,705.06	510,642.47	1,081,663.11
Estimated Tax	11,141,378.56	463,657.00	5,999,346.25	17,604,381.81
Withholding Tax	10,832,546.78	342,204.84	5,888,780.58	17,063,532.20
Individual Extension	0.00	0.00	0.00	0.00
Individual Income Tax Sub-Total	22,533,240.92	817,566.90	12,398,769.30	35,749,577.12
Corporate Income	71,583.12	0.00	187,251.40	258,834.52
Corporate Estimated	6,765,173.00	4,925.00	76,399.00	6,846,497.00
Corporate Extension	20,000.00	0.00	1,784.00	21,784.00
Corporate Income Tax Sub-Total	6,856,756.12	4,925.00	265,434.40	7,127,115.52
Total Income Taxes	29,389,997.04	822,491.90	12,664,203.70	42,876,692.64
Gross Receipts Tax*	11,426,516.53	645,496.33	4,308,438.25	16,380,451.11
Excise Tax	1,180,262.62	6,422.17	508,827.76	1,695,512.55
Entertainment Tax	0.00	0.00	2,162.00	2,162.00
Franchise Fee	0.00	0.00	0.00	0.00
Miscellaneous, Photo Copy, Etc.	2,617.50	0.00	530.00	3,147.50
Overcollection	568.00	0.00	560.00	1,128.00
Total Other General Fund Taxes	12,609,964.65	651,918.50	4,820,518.01	18,082,401.16
Total General Fund Revenue	41,999,961.69	1,474,410.40	17,484,721.71	60,959,093.80
Special Funds				
Fuel Tax (Transportation Fund/WAPA Instructure)***	300,420.40	0.00	273,959.84	574,380.24
Highway Users' Tax (Transportation Fund)	129,664.08	24,364.64	91,115.71	245,144.43
Hotel Room Tax	1,400,172.08	716,653.25	299,306.24	2,416,131.57
Gross Casino (Casino Revenue Fund)	0.00	0.00	174,758.78	174,758.78
Racino Tax	0.00	0.00	66,813.82	66,813.82
Arbitration Deposit	150,000.00	0.00	0.00	150,000.00
Production Tax	0.00	0.00	0.00	0.00
Vehicle Rental Surcharge (VI Education Initiative Fund)	73,754.25	18,483.75	59,697.05	151,935.05
Investment Alternative Tax	0.00	0.00	34,295.23	34,295.23
Total Special Funds Revenue	2,054,010.81	759,501.64	999,946.67	3,813,459.12
TOTAL MONTHLY REVENUE COLLECTIONS	44,053,972.50	2,233,912.04	18,484,668.38	64,772,552.92

*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