

**VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE  
REVENUE REPORT - JULY 2013(Fiscal Year 2013)**

Class of Tax	St. Thomas	St. John	St. Croix	TOTAL
<b>General Fund</b>				
Individual Income	906,719.41	8,521.64	835,403.63	1,750,644.68
Estimated Tax	757,775.00	15,210.00	224,665.00	997,650.00
Withholding Tax	10,339,533.57	290,933.42	4,033,713.64	14,664,180.63
Individual Extension	1,132.00	0.00	0.00	1,132.00
<b>Individual Income Tax Sub-Total</b>	<b>12,005,159.98</b>	<b>314,665.06</b>	<b>5,093,782.27</b>	<b>17,413,607.31</b>
Corporate Income	623,519.20	24,725.00	118,520.80	766,765.00
Corporate Estimated	733,462.00	0.00	422,414.50	1,155,876.50
Corporate Extension	6,937.00	0.00	1,000.00	7,937.00
<b>Corporate Income Tax Sub-Total</b>	<b>1,363,918.20</b>	<b>24,725.00</b>	<b>541,935.30</b>	<b>1,930,578.50</b>
<b>Total Income Taxes</b>	<b>13,369,078.18</b>	<b>339,390.06</b>	<b>5,635,717.57</b>	<b>19,344,185.81</b>
Gross Receipts Tax*	9,479,764.53	311,000.50	3,334,706.31	13,125,471.34
Excise Tax	1,168,737.26	2,876.51	550,841.44	1,722,455.21
Entertainment Tax	0.00	0.00	0.00	0.00
Franchise Fee	0.00	0.00	0.00	0.00
Miscellaneous, Photo Copy, Etc.	3,863.50	0.00	2,357.50	6,221.00
Overcollection	0.00	0.00	0.00	0.00
<b>Total Other General Fund Taxes</b>	<b>10,652,365.29</b>	<b>313,877.01</b>	<b>3,887,905.25</b>	<b>14,854,147.55</b>
<b>Total General Fund Revenue</b>	<b>24,021,443.47</b>	<b>653,267.07</b>	<b>9,523,622.82</b>	<b>34,198,333.36</b>
<b>Special Funds</b>				
Fuel Tax (Transportation Fund/WAPA Instructure)***	123,032.00	0.00	221,602.69	344,634.69
Highway Users' Tax (Transportation Fund)	76,894.56	3,768.80	51,968.04	132,631.40
Hotel Room Tax	1,288,180.93	361,637.33	139,291.90	1,789,110.16
Gross Casino (Casino Revenue Fund)	0.00	0.00	159,575.98	159,575.98
Racino Tax	0.00	0.00	36,017.01	36,017.01
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	0.00	0.00
Vehicle Rental Surcharge (VI Education Initiative Fund)	119,751.26	32,506.53	91,678.31	243,936.10
Investment Alternative Tax	0.00	0.00	38,858.98	38,858.98
<b>Total Special Funds Revenue</b>	<b>1,607,858.75</b>	<b>397,912.66</b>	<b>738,992.91</b>	<b>2,744,764.32</b>
<b>TOTAL MONTHLY REVENUE COLLECTIONS</b>	<b>25,629,302.22</b>	<b>1,051,179.73</b>	<b>10,262,615.73</b>	<b>36,943,097.68</b>

\*GRT pledged to bond issues

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

**VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE  
REVENUE REPORT - JULY 2013(Fiscal Year 2013)**

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

\*\*\*WAPA Infrastructure Fund effective July 14, 2012