

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

Class of Tax		St. Thomas	St. John	St. Croix	TOTAL
General Fund					
Individual Income		1,453,555.37	14,839.45	866,508.12	2,334,902.94
Estimated Tax		192,732.00	34,450.00	276,444.50	503,626.50
Withholding Tax		11,932,669.85	349,432.18	4,591,294.17	16,873,396.20
Individual Extension		0.00	0.00	0.00	0.00
Individual Income Tax Sub-Total		13,578,957.22	398,721.63	5,734,246.79	19,711,925.64
Corporate Income		221,348.38	0.00	275,729.47	497,077.85
Corporate Estimated		1,814,900.00	0.00	32,700.00	1,847,600.00
Corporate Extension		160,000.00	0.00	1,000.00	161,000.00
Corporate Income Tax Sub-Total		2,196,248.38	0.00	309,429.47	2,505,677.85
Total Income Taxes		15,775,205.60	398,721.63	6,043,676.26	22,217,603.49
Gross Receipts Tax*		8,232,505.61	589,696.51	4,398,612.72	13,220,814.84
Excise Tax		1,272,441.00	7,541.85	551,665.28	1,831,648.13
Entertainment Tax		0.00	0.00	9,399.85	9,399.85
Franchise Fee		308,658.80	0.00	0.00	308,658.80
Miscellaneous, Photo Copy, Etc.		4,708.24	0.00	3,049.00	7,757.24
Overcollection		0.00	0.00	0.00	0.00
Total Other General Fund Taxes		9,818,313.65	597,238.36	4,962,726.85	15,378,278.86
Total General Fund Revenue		25,593,519.25	995,959.99	11,006,403.11	37,595,882.35
Special Funds					
Fuel Tax (Transportation Fund)		0.00	0.00	209,226.57	209,226.57
Highway Users' Tax (Transportation Fund)		55,797.76	3,350.08	51,292.16	110,440.00
Hotel Room Tax		1,059,495.44	456,698.95	237,716.20	1,753,910.59
Gross Casino (Casino Revenue Fund)		0.00	0.00	232,269.69	232,269.69
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)		113,618.97	26,626.23	41,523.56	181,768.76
Investment Alternative Tax		0.00	0.00	47,895.44	47,895.44
Total Special Funds Revenue		1,228,912.17	486,675.26	819,923.62	2,535,511.05
TOTAL MONTHLY REVENUE COLLECTIONS		26,822,431.42	1,482,635.25	11,826,326.73	40,131,393.40

*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.