

**VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE
REVENUE REPORT - MAY 2009 (Fiscal Year 2009)**

Class of Tax	St. Thomas	St. John	St. Croix	TOTAL
General Fund				
Individual Income	2,998,266.62	15,993.29	861,413.94	3,875,673.85
Estimated Tax	743,780.45	99,486.75	192,249.75	1,035,516.95
Withholding Tax	12,978,968.79	343,418.96	4,720,241.95	18,042,629.70
Individual Extension	781,655.12	0.00	0.00	781,655.12
Individual Income Tax Sub-Total	17,502,670.98	458,899.00	5,773,905.64	23,735,475.62
Corporate Income	617,078.00	0.00	112,286.85	729,364.85
Corporate Estimated	82,108.00	439.00	945,109.00	1,027,656.00
Corporate Extension	98,277.79	0.00	96,844.00	195,121.79
Corporate Income Tax Sub-Total	797,463.79	439.00	1,154,239.85	1,952,142.64
Total Income Taxes	18,300,134.77	459,338.00	6,928,145.49	25,687,618.26
Gross Receipts Tax*	6,919,310.13	487,246.30	3,146,255.15	10,552,811.58
Excise Tax	1,062,111.05	17,282.75	765,225.50	1,844,619.30
Entertainment Tax	4,031.00	0.00	3,547.35	7,578.35
Franchise Fee	0.00	0.00	0.00	0.00
Miscellaneous, Photo Copy, Etc.	2,439.50	0.00	3,819.00	6,258.50
Overcollection	0.00	0.00	0.00	0.00
Total Other General Fund Taxes	7,987,891.68	504,529.05	3,918,847.00	12,411,267.73
Total General Fund Revenue	26,288,026.45	963,867.05	10,846,992.49	38,098,885.99
Special Funds				
Fuel Tax (Transportation Fund)	4,208.82	0.00	205,871.26	210,080.08
Highway Users' Tax (Transportation Fund)	69,459.68	7,419.36	78,492.96	155,372.00
Hotel Room Tax	895,397.33	605,550.41	260,351.47	1,761,299.21
Gross Casino (Casino Revenue Fund)	0.00	0.00	232,417.74	232,417.74
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	744,789.47	744,789.47
Vehicle Rental Surcharge (VI Education Initiative Fund)	111,702.00	17,925.36	14,432.00	144,059.36
Investment Alternative Tax	0.00	0.00	0.00	0.00
Total Special Funds Revenue	1,080,767.83	630,895.13	1,536,354.90	3,248,017.86
TOTAL MONTHLY REVENUE COLLECTIONS	27,368,794.28	1,594,762.18	12,383,347.39	41,346,903.85

*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.