

**VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE
REVENUE REPORT - NOVEMBER 2015 (Fiscal Year 2016)**

Class of Tax	St. Thomas	St. John	St. Croix	TOTAL
<i>Individual Income</i>	511,896.86	19,472.32	398,141.54	929,510.72
<i>Estimated Tax</i>	175,027.00	8,186.00	585,437.40	768,650.40
<i>Withholding Tax</i>	10,265,651.22	254,495.30	3,405,787.66	13,925,934.18
<i>Individual Extension</i>	0.00	0.00	0.00	0.00
Individual Income Tax Sub-Total	10,952,575.08	282,153.62	4,389,366.60	15,624,095.30
<i>Corporate Income</i>	179,003.10	17.67	15,512.00	194,532.77
<i>Corporate Estimated</i>	157,997.38	0.00	0.00	157,997.38
<i>Corporate Extension</i>	0.00	0.00	0.00	0.00
Corporate Income Tax Sub-Total	337,000.48	17.67	15,512.00	352,530.15
Total Income Taxes	11,289,575.56	282,171.29	4,404,878.60	15,976,625.45
Gross Receipts Tax*	8,323,138.57	335,343.60	3,083,682.42	11,742,164.59
Excise Tax	1,476,804.10	0.00	563,515.17	2,040,319.27
Entertainment Tax	0.00	0.00	0.00	0.00
Franchise Fee	275,098.32	0.00	0.00	275,098.32
Miscellaneous, Photo Copy, Etc.	3,572.00	0.00	1,160.00	4,732.00
Overcollection	0.00	0.00	0.00	0.00
Total Other General Fund Taxes	10,078,612.99	335,343.60	3,648,357.59	14,062,314.18
Total General Fund Revenue	21,368,188.55	617,514.89	8,053,236.19	30,038,939.63
Special Funds				
Fuel Tax (Transportation Fund/WAPA Instructure)***	185,324.44	0.00	166,222.00	351,546.44
Highway Users' Tax (Transportation Fund)	237,439.84	31,922.08	148,464.75	417,826.67
Hotel Room Tax	548,199.83	110,709.01	110,543.27	769,452.11
Gross Casino (Casino Revenue Fund)	0.00	0.00	98,230.15	98,230.15
Racino	0.00	0.00	78,741.90	78,741.90
Arbitration Deposit	100,000.00	0.00	0.00	100,000.00
Production Tax	0.00	0.00	0.00	0.00
Vehicle Rental Surcharge (VI Education Initiativ	36,258.50	13,106.25	37,361.00	86,725.75
Investment Alternative Tax	0.00	0.00	0.00	0.00
Total Special Funds Revenue	1,107,222.61	155,737.34	639,563.07	1,902,523.02
TOTAL MONTHLY REVENUE COLLECTI	22,475,411.16	773,252.23	8,692,799.26	31,941,462.65

*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