

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

Class of Tax	St. Thomas	St. John	St. Croix	TOTAL
General Fund				
Individual Income	5,117,153.46	12,106.27	653,601.69	5,782,861.42
Estimated Tax	5,335,660.94	175,242.84	1,855,712.51	7,366,616.29
Withholding Tax	18,908,238.59	191,763.87	4,156,002.27	23,256,004.73
Individual Extension	0.00	0.00	0.00	0.00
Individual Income Tax Sub-Total	29,361,052.99	379,112.98	6,665,316.47	36,405,482.44
Corporate Income	1,249,174.45	23.32	332,515.18	1,581,712.95
Corporate Estimated	5,964,307.50	3,032.00	1,210,001.00	7,177,340.50
Corporate Extension	47,286.00	0.00	33,267.00	80,553.00
Corporate Income Tax Sub-Total	7,260,767.95	3,055.32	1,575,783.18	8,839,606.45
Total Income Taxes	36,621,820.94	382,168.30	8,241,099.65	45,245,088.89
Gross Receipts Tax*	8,344,357.78	316,280.36	3,273,287.77	11,933,925.91
Excise Tax	1,147,931.78	5,178.25	798,752.02	1,951,862.05
Entertainment Tax	0.00	0.00	4,491.55	4,491.55
Franchise Fee	0.00	0.00	0.00	0.00
Miscellaneous, Photo Copy, Etc.	8,652.00	0.00	3,465.00	12,117.00
Overcollection	0.00	0.00	0.00	0.00
Total Other General Fund Taxes	9,500,941.56	321,458.61	4,079,996.34	13,902,396.51
Total General Fund Revenue	46,122,762.50	703,626.91	12,321,095.99	59,147,485.40
Special Funds				
Fuel Tax (Transportation Fund)	24,363.22	0.00	206,573.29	230,936.51
Highway Users' Tax (Transportation Fund)	110,496.48	4,990.40	121,448.32	236,935.20
Hotel Room Tax	665,467.14	249,024.71	213,649.70	1,128,141.55
Gross Casino (Casino Revenue Fund)	0.00	0.00	188,333.89	188,333.89
Gift Tax	0.00	0.00	0.00	0.00
Arbitration Deposit	225,000.00	0.00	0.00	225,000.00
Production Tax	0.00	0.00	0.00	0.00
Vehicle Rental Surcharge (VI Education Initiative Fund)	83,045.08	8,231.92	22,396.00	113,673.00
Investment Alternative Tax	0.00	0.00	0.00	0.00
Total Special Funds Revenue	1,108,371.92	262,247.03	752,401.20	2,123,020.15
TOTAL MONTHLY REVENUE COLLECTIONS	47,231,134.42	965,873.94	13,073,497.19	61,270,505.55

*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.