

VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE
REVENUE REPORT - SEPTEMBER 2011
(Fiscal Year 2011)

Class of Tax	St. Thomas	St. John	St. Croix	TOTAL
General Fund				
Individual Income	3,359,124.61	15,051.12	1,229,268.97	4,603,444.70
Estimated Tax	7,002,948.81	300,820.00	3,881,176.52	11,184,945.33
Withholding Tax	11,944,802.20	293,426.15	5,376,021.69	17,614,250.04
Individual Extension	0.00	0.00	0.00	0.00
Individual Income Tax Sub-Total	22,306,875.62	609,297.27	10,486,467.18	33,402,640.07
Corporate Income	1,005,676.97	0.00	130,716.37	1,136,393.34
Corporate Estimated	7,956,528.52	28,983.00	705,725.05	8,691,236.57
Corporate Extension	63,720.00	0.00	3,500.00	67,220.00
Corporate Income Tax Sub-Total	9,025,925.49	28,983.00	839,941.42	9,894,849.91
Total Income Taxes	31,332,801.11	638,280.27	11,326,408.60	43,297,489.98
Gross Receipts Tax*	8,215,205.05	409,646.08	4,370,307.53	12,995,158.66
Excise Tax	1,198,198.00	9,153.08	763,764.05	1,971,115.13
Entertainment Tax	0.00	0.00	8,898.60	8,898.60
Franchise Fee	0.00	0.00	0.00	0.00
Miscellaneous, Photo Copy, Etc.	2,675.00	0.00	3,267.00	5,942.00
Overcollection	0.00	0.00	0.00	0.00
Total Other General Fund Taxes	9,416,078.05	418,799.16	5,146,237.18	14,981,114.39
Total General Fund Revenue	40,748,879.16	1,057,079.43	16,472,645.78	58,278,604.37
Special Funds				
Fuel Tax (Transportation Fund)	0.00	0.00	236,257.98	236,257.98
Highway Users' Tax (Transportation Fund)	89,466.56	4,602.72	99,576.84	193,646.12
Hotel Room Tax	720,308.64	271,321.15	190,820.50	1,182,450.29
Gross Casino (Casino Revenue Fund)	0.00	0.00	211,355.65	211,355.65
Gift Tax	0.00	0.00	0.00	0.00
Arbitration Deposit	50,000.00	0.00	0.00	50,000.00
Production Tax	0.00	0.00	0.00	0.00
Vehicle Rental Surcharge (VI Education Initiative Fund)	85,910.00	6,923.59	26,664.00	119,497.59
Investment Alternative Tax	0.00	0.00	0.00	0.00
Total Special Funds Revenue	945,685.20	282,847.46	764,674.97	1,993,207.63
TOTAL MONTHLY REVENUE COLLECTIONS	41,694,564.36	1,339,926.89	17,237,320.75	60,271,812.00

*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.