

**VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE  
REVENUE REPORT - SEPTEMBER 2014 (Fiscal Year 2014)**

Class of Tax		St. Thomas	St. John	St. Croix	TOTAL
<b>General Fund</b>					
	<i>Individual Income</i>	1,244,872.50	52,699.15	531,652.24	1,829,223.89
	<i>Estimated Tax</i>	9,357,124.26	273,198.00	3,525,095.00	13,155,417.26
	<i>Withholding Tax</i>	10,066,913.53	222,359.98	4,867,921.18	15,157,194.69
	<i>Individual Extension</i>	0.00	0.00	0.00	0.00
	<b>Individual Income Tax Sub-Total</b>	<b>20,668,910.29</b>	<b>548,257.13</b>	<b>8,924,668.42</b>	<b>30,141,835.84</b>
	<i>Corporate Income</i>	2,225,362.36	10,872.61	288,820.01	2,525,054.98
	<i>Corporate Estimated</i>	6,289,718.10	32,330.00	11,387,948.00	17,709,996.10
	<i>Corporate Extension</i>	2,500.00		10,000.00	12,500.00
	<b>Corporate Income Tax Sub-Total</b>	<b>8,517,580.46</b>	<b>43,202.61</b>	<b>11,686,768.01</b>	<b>20,247,551.08</b>
	<b>Total Income Taxes</b>	<b>29,186,490.75</b>	<b>591,459.74</b>	<b>20,611,436.43</b>	<b>50,389,386.92</b>
	Gross Receipts Tax*	9,018,408.72	579,535.50	3,466,018.89	13,063,963.11
	Excise Tax	1,471,467.91	4,804.65	504,861.14	1,981,133.70
	Entertainment Tax	0.00	0.00	0.00	0.00
	Franchise Fee	0.00	0.00	0.00	0.00
	Miscellaneous, Photo Copy, Etc.	2,954.50		1,524.00	4,478.50
	Overcollection	0.00	0.00	0.00	0.00
	<b>Total Other General Fund Taxes</b>	<b>10,492,831.13</b>	<b>584,340.15</b>	<b>3,972,404.03</b>	<b>15,049,575.31</b>
	<b>Total General Fund Revenue</b>	<b>39,679,321.88</b>	<b>1,175,799.89</b>	<b>24,583,840.46</b>	<b>65,438,962.23</b>
<b>Special Funds</b>					
	Fuel Tax (Transportation Fund/WAPA Instructure)***	226,926.00	0.00	188,772.36	415,698.36
	Highway Users' Tax (Transportation Fund)	110,729.12	8,634.40	70,989.44	190,352.96
	Hotel Room Tax	728,956.28	395,091.95	132,183.00	1,256,231.23
	Gross Casino (Casino Revenue Fund)	0.00	0.00	146,341.32	146,341.32
	Racino Tax	0.00	0.00	73,605.03	73,605.03
	Arbitration Deposit	175,000.00	0.00	0.00	175,000.00
	Production Tax	0.00	0.00	0.00	0.00
	Vehicle Rental Surcharge (VI Education Initiative Fund)	111,649.14	22,196.54	42,071.25	175,916.93
	Investment Alternative Tax	0.00	0.00	0.00	0.00
	<b>Total Special Funds Revenue</b>	<b>1,353,260.54</b>	<b>425,922.89</b>	<b>653,962.40</b>	<b>2,433,145.83</b>
	<b>TOTAL MONTHLY REVENUE COLLECTIONS</b>	<b>41,032,582.42</b>	<b>1,601,722.78</b>	<b>25,237,802.86</b>	<b>67,872,108.06</b>

\*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. Data retrieved on January 21, 2014

\*\*\*WAPA Infrastructure Fund effective July 14, 2012