

**VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE
REVENUE REPORT - JUNE 2010 (Fiscal Year 2010)**

Class of Tax	St. Thomas	St. John	St. Croix	TOTAL
General Fund				
Individual Income	607,797.29	8,743.20	569,741.29	1,186,281.78
Estimated Tax	7,437,109.66	224,244.00	5,569,820.54	13,231,174.20
Withholding Tax	13,285,174.08	450,953.39	5,803,535.08	19,539,662.55
Individual Extension	135,380.00	0.00	0.00	135,380.00
Individual Income Tax Sub-Total	21,465,461.03	683,940.59	11,943,096.91	34,092,498.53
Corporate Income	549,321.24	0.00	33,712.44	583,033.68
Corporate Estimated	16,886,080.00	1,689.00	1,066,043.00	17,953,812.00
Corporate Extension	0.00	0.00	0.00	0.00
Corporate Income Tax Sub-Total	17,435,401.24	1,689.00	1,099,755.44	18,536,845.68
Total Income Taxes	38,900,862.27	685,629.59	13,042,852.35	52,629,344.21
Gross Receipts Tax*	7,406,632.80	593,589.76	4,904,602.72	12,904,825.28
Excise Tax	1,157,311.23	4,478.85	857,549.44	2,019,339.52
Entertainment Tax	0.00	0.00	8,028.85	8,028.85
Franchise Fee	0.00	0.00	0.00	0.00
Miscellaneous, Photo Copy, Etc.	5,687.50	0.00	1,606.00	7,293.50
Overcollection	0.00	0.00	0.00	0.00
Total Other General Fund Taxes	8,569,631.53	598,068.61	5,771,787.01	14,939,487.15
Total General Fund Revenue	47,470,493.80	1,283,698.20	18,814,639.36	67,568,831.36
Special Funds				
Fuel Tax (Transportation Fund)	0.00	0.00	168,710.92	168,710.92
Highway Users' Tax (Transportation Fund)	104,219.54	6,136.00	113,618.40	223,973.94
Hotel Room Tax	760,280.18	569,279.01	234,442.73	1,564,001.92
Gross Casino (Casino Revenue Fund)	0.00	0.00	287,809.79	287,809.79
Gift Tax	0.00	0.00	0.00	0.00
Arbitration Deposit	25,000.00	0.00	0.00	25,000.00
Production Tax	0.00	0.00	0.00	0.00
Vehicle Rental Surcharge (VI Education Initiative Fund)	84,772.00	14,488.12	31,656.00	130,916.12
Investment Alternative Tax	0.00	0.00	0.00	0.00
Total Special Funds Revenue	974,271.72	589,903.13	836,237.84	2,400,412.69
TOTAL MONTHLY REVENUE COLLECTIONS	48,444,765.52	1,873,601.33	19,650,877.20	69,969,244.05

*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.