

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

Class of Tax	St. Thomas	St. John	St. Croix	TOTAL
General Fund				
Individual Income	998,789.43	15,643.72	615,232.52	1,629,665.67
Estimated Tax	6,579,653.70	322,807.00	2,866,521.95	9,768,982.65
Withholding Tax	12,779,642.92	432,199.16	6,202,944.41	19,414,786.49
Individual Extension	96,000.00	0.00	0.00	96,000.00
Individual Income Tax Sub-Total	20,454,086.05	770,649.88	9,684,698.88	30,909,434.81
Corporate Income	618,007.00	0.00	73,137.26	691,144.26
Corporate Estimated	5,648,968.78	0.00	742,637.00	6,391,605.78
Corporate Extension	0.00	0.00	1,000.00	1,000.00
Corporate Income Tax Sub-Total	6,266,975.78	0.00	816,774.26	7,083,750.04
Total Income Taxes	26,721,061.83	770,649.88	10,501,473.14	37,993,184.85
Gross Receipts Tax*	10,571,329.57	514,888.79	4,187,367.09	15,273,585.45
Excise Tax	1,906,655.15	11,179.40	686,637.79	2,604,472.34
Entertainment Tax	1,417.50	0.00	2,628.60	4,046.10
Franchise Fee	0.00	0.00	0.00	0.00
Miscellaneous, Photo Copy, Etc.	2,591.50	0.00	2,430.00	5,021.50
Overcollection	0.00	0.00	0.00	0.00
Total Other General Fund Taxes	12,481,993.72	526,068.19	4,879,063.48	17,887,125.39
Total General Fund Revenue	39,203,055.55	1,296,718.07	15,380,536.62	55,880,310.24
Special Funds				
Fuel Tax (Transportation Fund)	0.00	0.00	0.00	0.00
Highway Users' Tax (Transportation Fund)	85,605.92	4,401.44	104,133.76	194,141.12
Hotel Room Tax	659,060.89	405,618.38	98,313.20	1,162,992.47
Gross Casino (Casino Revenue Fund)	0.00	0.00	185,455.33	185,455.33
Gift Tax	0.00	0.00	0.00	0.00
Arbitration Deposit	125,000.00	0.00	0.00	125,000.00
Production Tax	0.00	0.00	0.00	0.00
Vehicle Rental Surcharge (VI Education Initiative Fund)	89,520.33	10,238.68	35,464.00	135,223.01
Investment Alternative Tax	0.00	0.00	0.00	0.00
Total Special Funds Revenue	959,187.14	420,258.50	423,366.29	1,802,811.93
TOTAL MONTHLY REVENUE COLLECTIONS	40,162,242.69	1,716,976.57	15,803,902.91	57,683,122.17

*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.