

FORM 720 V.I.

(REV. 03/2012)

Government of the U. S. Virgin Islands
BUREAU OF INTERNAL REVENUE

Gross Receipts Monthly Tax Return

(Use for filing receipts of more than \$225,000 per year.)

Employer Identification Number (EIN)

[Redacted]

Social Security Number (SSN)

[Redacted]

EXEMPTION CODE

0 2

(SEE REVERSE)

Please Print or
Type Clearly

TAX MONTH

0 5

Indicate Firm Type:

Sole Proprietor
 Partnership
 Corporation

Accounting Method:

CASH
 ACCRUAL

20 1 5

1.) GROSS RECEIPTS	1.	567,525.00
2.) (minus) EXEMPTION (ex. Standard \$5,000 or \$9,000, Fishermen, EDC, lottery commissions, affordable housing, reverse osmosis, etc.)	2.	-567,525.00
3.) TAXABLE RECEIPTS (line 1 minus line 2)	3.	0.00
4.) TAX DUE (multiply line 3 by the tax rate of 0.05 or 5%)	4.	0.00
5.) UP FRONT GROSS RECEIPTS TAX WITHHELD	5.	
6.) ADJUSTED TAX DUE (line 4 minus line 5)	6.	0.00
7.) PENALTY (if payment is late, multiply line 6 by .05 or 5% per month, but not to exceed 25%)	7.	
8.) INTEREST (if payment is late, multiply line 6 by .01 or 1% per month)	8.	
9.) (minus) CREDITS (over payments)	9.	
10.) TOTAL AMOUNT DUE (add line 6, 7, 8 minus line 9)	10.	0.00

Name

Southern Trust Company, Inc.

D/B/A

[Redacted]

Mailing Address

6100 Red Hook Quarter, B3

City

St. Thomas

State

V I

Zip Code

00802-1348

11.) Indicate Principal Business Activity Code:

5 4 1 6 1 0

(SEE REVERSE)

12.) Telephone Number

[Redacted]

PLEASE REMIT BY DUE DATE TO:

BUREAU OF INTERNAL REVENUE
ST. THOMAS, U.S.V.I. 00802
ST. CROIX, U.S.V.I. 00820

I DECLARE UNDER PENALTY OF PERJURY THAT THIS RETURN HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS TRUE, CORRECT AND COMPLETE, PURSUANT TO TITLE 33 VIC SECTIONS 42 & 43.

Print Name: Jeffrey Epstein Title: President

(PRESIDENT, OWNER, ETC.)

Signature: _____ Date: 06/29/15