

CITY OF GALENA: FOOD AND BEVERAGE TAX RETURNS

Fiscal Year 2022-23

	2022					2023							
	May	June	July	August	September	October	November	December	January	February	March	April	TOTAL
	\$502.70	\$442.85											\$945.55
	\$130.79	\$378.00											\$508.79
	\$303.00	\$378.00											\$681.00
	\$218.00	\$286.00											\$504.00
	\$317.93												\$317.93
	\$285.30	\$364.48											\$649.78
	\$1,337.65	\$1,359.17											\$2,696.82
	\$11.31	\$12.41											\$23.72
	\$653.26	\$718.51											\$1,371.77
	\$182.52	\$200.62											\$383.14
													\$0.00
													\$0.00
	\$2,400.79	\$2,502.75											\$4,903.54
	\$2,052.54	\$2,363.08											\$4,415.62
	\$454.00	\$414.00											\$868.00
	\$1,350.00	\$1,485.00											\$2,835.00
	\$84.19	\$99.42											\$183.61
	\$478.08	\$492.22											\$970.30
	\$273.00	\$223.00											\$496.00
	\$50.47	\$30.71											\$81.18
	\$2,650.70												\$2,650.70
	\$565.00	\$499.00											\$1,064.00
	\$306.53	\$335.93											\$642.46
	\$794.80	\$855.81											\$1,650.61
	\$0.00												\$0.00
	\$308.46	\$327.67											\$636.13
	\$0.94	\$6.02											\$6.96
	\$0.00	\$0.00											\$0.00
	\$66.00	\$59.00											\$125.00
	\$408.47	\$485.60											\$894.07
													\$0.00
	\$9.18												\$9.18
	\$283.42	\$280.14											\$563.56
	\$226.35	\$238.29											\$464.64
	\$1,441.62	\$1,601.93											\$3,043.55
	\$97.22												\$97.22
	\$724.37												\$724.37
	\$976.29												\$976.29
	\$0.00	\$0.00											\$0.00
	\$649.94	\$711.29											\$1,361.23
	\$124.80												\$124.80
	\$61.48	\$64.99											\$126.47
	\$205.08	\$232.58											\$437.66
	\$836.37	\$675.62											\$1,511.99
	\$2,152.13	\$2,430.00											\$4,582.13
	\$1,043.24	\$909.08											\$1,952.32
	\$58.30	\$67.34											\$125.64
	\$1,970.30	\$2,053.21											\$4,023.51
	\$54.09	\$54.31											\$108.40
	\$606.00	\$689.00											\$1,295.00
	\$109.38												\$109.38
	\$652.01												\$652.01
	\$201.60	\$291.12											\$492.72
	\$21.62	\$25.01											\$46.63
	\$30.43	\$33.87											\$64.30
	\$325.42	\$334.75											\$660.17
	\$51.84	\$74.16											\$126.00
	\$122.55	\$124.72											\$247.27
	\$37.51	\$47.59											\$85.10
	\$362.49	\$430.82											\$793.31
	\$950.76	\$916.97											\$1,867.73
	\$185.45	\$224.60											\$410.05
	\$201.79	\$231.29											\$433.08
	\$191.00	\$227.00											\$418.00
													\$0.00
	\$2,555.45	\$2,964.69											\$5,520.14
	\$35.95	\$56.42											\$92.37
	\$419.51	\$461.46											\$880.97
Current Year Total	\$34,161.37	\$30,771.50											\$64,932.87
Prior Year Total	\$33,239.82	\$37,924.43	\$44,626.55	\$39,942.25	\$36,352.04	\$44,583.34	\$28,670.44	\$29,648.85	\$21,597.56	\$24,724.83	\$29,320.88	\$29,812.26	\$71,164.25
Change from Prior Year	\$921.55	-\$7,152.93											-\$6,231.38
Change from Prior Year	3%	-19%											-8.8%

Late Tax Return =
 Business Closed =
 Not Opened =