

CITY OF GALENA: FOOD AND BEVERAGE TAX RETURNS

	Fiscal Year 2021-22											2022	
	2021											2022	
	May	June	July	August	September	October	November	December	January	February	March	April	TOTAL
										\$371.56	\$543.89	\$512.28	\$1,427.73
	\$174.47	\$224.26	\$219.97	\$217.75	\$181.53	\$302.46	\$211.95	\$176.00	\$112.93	\$107.38	\$175.64	\$215.03	\$2,319.37
	\$344.00	\$520.00	\$693.00	\$361.00	\$168.00	\$107.00	\$10.00	\$0.00	\$0.00	\$0.00	\$90.00	\$143.00	\$2,436.00
	\$307.13	\$289.38	\$286.00	\$252.00	\$301.04	\$264.00	\$169.00	\$126.00	\$86.92	\$87.00	\$102.87	\$127.00	\$2,398.34
	\$272.60	\$253.84	\$411.78	\$344.74	\$254.41	\$363.53	\$203.03	\$204.75	\$227.86	\$262.41	\$256.95	\$217.41	\$3,273.31
	\$324.00	\$305.83	\$404.05	\$339.63	\$278.65	\$396.80	\$279.23	\$230.50	\$196.87	\$251.32	\$304.05	\$334.66	\$3,645.59
	\$783.27	\$1,423.70	\$2,071.30	\$1,833.61	\$1,652.62	\$1,817.73	\$1,038.85	\$1,029.53	\$500.82	\$809.67	\$1,010.91	\$1,110.33	\$15,082.34
	\$556.87	\$703.78	\$826.68	\$768.17	\$750.96	\$902.20	\$399.52	\$198.54	\$282.46	\$336.14	\$343.23	\$413.92	\$6,482.47
	\$14.81	\$11.18	\$15.88	\$10.07	\$6.46	\$10.13	\$8.08	\$13.02	\$3.20	\$4.64	\$7.26	\$5.54	\$110.27
	\$467.00	\$406.00	\$527.00	\$437.00	\$351.00	\$402.00	\$270.00	\$331.00	\$270.00	\$295.00	\$344.00	\$534.56	\$4,634.56
	\$806.68	\$777.97	\$831.90	\$798.47	\$736.21	\$755.64	\$635.71	\$626.69	\$552.80	\$515.36	\$545.80	\$563.94	\$8,147.17
	\$246.48	\$293.22	\$358.14	\$333.09	\$349.07	\$442.78	\$249.17	\$199.44	\$135.44	\$158.47	\$135.10	\$208.89	\$3,109.29
	\$59.23	\$68.38	\$94.89	\$77.67	\$66.59	\$78.90	\$52.30	\$45.75	CLOSED	\$27.18	\$34.04		\$604.93
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							\$0.00
	\$2,464.59	\$2,551.63	\$2,736.18	\$2,505.24	\$2,281.05	\$2,342.94	\$1,962.00	\$1,976.09	\$1,759.33	\$1,696.27	\$2,049.14	\$2,034.65	\$26,359.11
	\$2,223.65	\$2,295.41	\$2,976.38	\$2,785.76	\$2,633.92	\$3,213.96	\$2,039.18	\$1,900.02	\$1,162.01	\$1,393.05	\$1,808.50	\$1,835.32	\$26,267.16
	\$377.00	\$362.00	\$396.00	\$387.00	\$448.00	\$403.00	\$425.00	\$330.00	\$419.00		\$419.00		\$4,292.00
	\$1,451.84	\$1,538.37	\$1,931.00	\$1,525.00	\$1,214.00	\$1,550.00	\$695.00	\$1,001.00	\$182.00	\$0.00	\$858.00	\$1,268.00	\$13,214.21
	\$119.01	\$86.65	\$109.54	\$141.22	\$134.78	\$152.23	\$76.79	\$54.92	\$17.26	\$27.19	\$51.34	\$444.15	\$1,415.08
	\$424.02	\$513.53	\$668.80	\$557.26	\$553.25	\$768.98	\$472.76	\$477.32	\$91.72	\$377.61	\$481.11	\$482.04	\$5,868.40
	\$164.59	\$194.37	\$205.00	\$207.00	\$194.00	\$211.00	\$231.00	\$157.00	\$180.00	\$211.00	\$221.00	\$216.00	\$2,391.96
	\$36.57	\$24.00	\$31.57	\$15.76	\$12.35	\$17.36	\$81.69	\$38.53	\$38.90	\$47.71	\$55.03	\$419.20	\$818.67
	\$2,531.65	\$3,754.96	\$4,544.06	\$3,761.52	\$3,749.81	\$4,319.55	\$2,356.57	\$2,734.34	\$1,556.58	\$1,994.03	\$2,132.96	\$2,328.08	\$35,764.11
	\$59.23	\$68.38	\$94.89	\$77.67	\$66.59	\$78.90	\$52.30	\$45.75	CLOSED	\$27.18	\$34.04		\$604.93
					\$254.05	\$318.54	\$234.27	\$241.54	\$154.12	\$229.00	\$256.67	\$248.00	\$1,936.19
	\$873.54	\$873.65	\$1,259.48	\$996.75	\$973.37	\$1,396.88	\$862.64	\$587.91	\$795.13	\$832.22	\$809.35	\$807.34	\$11,068.26
	\$0.00	\$0.00	\$0.00	\$40.00	\$40.00	\$220.29	\$100.22	\$18.37	\$0.00	\$0.00	\$0.00	\$0.00	\$418.88
	\$387.08	\$399.36	\$529.55	\$413.29	\$445.10	\$571.60	\$332.82	\$291.83	\$186.87	\$215.73	\$270.06	\$265.21	\$4,308.50
	\$0.00	\$0.42	\$0.40	\$0.88	\$0.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.90	\$7.06
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.85	\$0.00	\$0.00	\$0.00	\$29.35	\$0.00	\$35.20
	\$87.00	\$101.00	\$104.00	\$98.00	\$93.00	\$486.00	\$148.00	\$146.00	\$74.00	\$92.00	\$178.00		\$1,607.00
	\$447.96	\$451.89	\$650.34	\$540.91	\$472.65	\$582.24	\$384.07	\$587.89	\$226.03	\$320.05	\$414.19	\$398.11	\$5,476.33
	\$8.44	\$7.13	\$8.30	\$13.65	\$5.22	\$14.39				\$6.60			\$63.73
	\$13.54	\$13.06	\$15.40	\$14.33	\$12.91	\$14.87	\$14.81	\$11.47	\$5.39	\$6.07	\$11.36	\$11.12	\$144.33
	\$99.76	\$220.86	\$312.99	\$317.64	\$277.24	\$362.86	\$245.20	\$249.21	\$156.33	\$152.78	\$208.70	\$212.24	\$2,815.81
	\$222.81	\$220.86	\$284.77	\$279.28	\$249.57	\$286.27	\$182.43	\$170.67	\$104.72	\$170.46	\$213.58	\$221.48	\$2,606.90
	\$1,163.25	\$1,548.93	\$1,663.25	\$1,588.61	\$1,205.32	\$1,311.77	\$1,327.31	\$974.23	\$1,164.73	\$1,147.37	\$1,126.62	\$942.61	\$15,164.00
										\$76.00	\$57.00	\$78.00	\$211.00
	\$896.59	\$663.29	\$736.51	\$697.93	\$647.74	\$1,044.06	\$493.48	\$472.42	\$266.20	\$403.20	\$641.05		\$6,962.47
	\$1,290.27	\$1,247.03	\$1,576.13	\$1,292.26	\$1,242.21	\$1,791.28	\$95.16	\$1,047.81	\$891.02	\$555.83	\$879.50		\$12,301.21
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$1,178.34	\$795.80	\$717.62	\$677.00
	\$134.40	\$185.97	\$147.50	\$134.58	\$169.90	\$207.88	\$139.50	\$119.00	\$0.00	\$80.55	\$116.65	\$124.38	\$1,560.31
	\$115.58	\$94.42	\$143.05	\$109.43	\$110.60	\$163.72	\$80.73	\$60.42	\$3.29	\$17.58	\$33.92	\$34.85	\$967.59
							\$68.65	\$103.42	\$87.32	\$107.12	\$210.00	\$195.19	\$771.70
	\$972.68	\$971.46	\$1,183.18	\$1,106.57	\$773.76	\$847.39	\$759.37	\$709.47	\$512.49	\$729.93	\$626.48	\$460.34	\$9,653.12
	\$1,656.89	\$2,269.43	\$2,188.58	\$2,545.37	\$1,586.77	\$2,477.90	\$1,682.15	\$2,291.37	\$1,753.57	\$1,753.33	\$1,697.50	\$1,733.28	\$23,636.14
	\$864.87	\$1,241.08	\$1,189.19	\$1,281.08	\$1,135.13	\$1,081.21	\$1,189.19	\$1,059.46	\$862.63	\$702.70	\$778.38	\$1,008.05	\$12,392.97
	\$94.29	\$70.01	\$176.84	\$70.82	\$70.08	\$117.12	\$66.36	\$49.89	\$26.75	\$43.52	\$67.46	\$61.93	\$915.07
	\$2,040.32	\$2,053.15	\$2,241.43	\$2,129.15	\$2,030.34	\$2,137.77	\$1,793.60	\$1,787.27	\$1,545.61	\$1,468.27	\$1,754.08	\$1,837.65	\$22,818.64
	\$68.20	\$73.99	\$89.01	\$67.00	\$54.69	\$98.92	\$67.12	\$52.32	\$24.61	\$28.13	\$47.93	\$50.79	\$722.71
	\$637.00	\$589.00	\$715.00	\$567.00	\$542.00	\$626.00	\$99.00	\$425.00	\$386.00	\$444.00	\$476.00	\$526.00	\$6,032.00
	\$50.27	\$54.84	\$51.67	\$49.17	\$53.45	\$60.96	\$64.92	\$90.79	\$77.53	\$83.86	\$80.45	\$97.35	\$815.26
	\$259.00	\$433.00	\$593.00	\$465.00	\$675.00	\$785.00	\$647.00	\$532.00	\$539.00	\$529.00	\$633.00	\$573.44	\$6,663.44
	\$254.89	\$357.10	\$281.65	\$273.67	\$325.80	\$251.23	\$243.24	\$298.50	\$215.69	\$232.54	\$338.86	\$213.06	\$3,286.23
	\$19.00	\$21.25	\$24.74	\$20.34	\$24.29	\$23.45	\$20.31	\$16.36	\$15.38	\$13.05	\$15.67	\$18.13	\$231.97
	\$8.61	\$64.07	\$68.37	\$62.60	\$49.45	\$57.91	\$19.14	\$12.61	\$1.92	\$21.46	\$29.35	\$29.75	\$425.24
	\$469.00	\$324.00	\$445.61	\$395.35	\$421.37	\$719.27	\$401.24	\$360.34	\$164.21	\$251.74	\$321.42	\$338.70	\$4,612.25
	\$93.52	\$119.44	\$126.07	\$123.61	\$57.28	\$51.57	\$16.12	\$12.18	\$7.80	\$16.37	\$31.80	\$37.48	\$693.24
	\$62.93	\$96.38	\$119.12	\$103.27	\$90.86	\$102.16	\$104.95	\$107.19	\$81.25	\$102.67	\$124.29	\$115.12	\$1,210.19
	\$34.63	\$50.77	\$53.11	\$53.95	\$44.79	\$43.43	\$32.57	\$35.07	\$24.48	\$20.84	\$30.93	\$27.42	\$451.99
	\$511.82	\$529.02	\$543.67	\$521.47	\$481.20	\$407.82	\$371.15	\$407.58	\$336.54	\$328.84	\$400.65		\$4,839.76
	\$648.73	\$857.50	\$918.10	\$845.23	\$895.96	\$1,144.68	\$769.22	\$666.72	\$558.66	\$503.09	\$875.51	\$870.27	\$9,553.67
	\$235.23	\$320.98	\$181.64	\$43.87	\$135.74	\$169.85	\$64.31	\$67.64	\$71.58	\$145.94	\$194.44	\$190.94	\$1,822.16
	\$217.58	\$211.55	\$304.07	\$245.00	\$190.77	\$244.51	\$147.37	\$140.96	\$101.23	\$101.15	\$148.67	\$164.28	\$2,217.14
	\$251.00	\$248.00	\$306.00	\$273.00	\$247.00	\$392.00	\$267.00	\$261.00	\$137.00	\$187.00	\$203.00	\$201.00	\$2,973.00
	\$666.77	\$735.34	\$858.03	\$731.36	\$457.42	\$617.40	\$491.00	\$381.00					\$4,938.32
	\$2,377.14	\$2,668.98	\$3,189.15	\$2,826.31	\$2,478.20	\$3,235.31	\$1,930.63	\$1,894.23	\$1,192.13	\$1,530.83	\$1,920.44	\$2,002.36	\$27,235.71
	\$34.66	\$51.29	\$56.49	\$35.68	\$44.08	\$56.05	\$53.54	\$60.28	\$57.54	\$40.03	\$46.43	\$40.28	\$576.35
	\$203.11	\$279.47	\$320.04	\$299.88	\$394.57	\$515.59	\$418.97	\$488.99	\$130.68	\$172.00	\$243.37	\$257.71	\$3,724.38
Current 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	\$400,443.25
Prior Year Total	\$ 9,851.31	\$ 18,941.85	\$ 27,754.27	\$ 31,573.48	\$ 29,688.83	\$ 29,226.84	\$ 16,282.72	\$ 17,123.35	\$ 15,876.53	\$ 17,051.85	\$ 18,570.74	\$ 24,522.13	\$ 256,463.90
Change from Prior Year	\$ 23,388.51	\$ 18,982.58	\$ 16,872.28	\$ 8,368.77	\$ 6,663.21	\$ 15,356.50	\$ 12,387.72	\$ 12,522.50	\$ 5,721.03	\$ 7,672.98	\$ 10,750.14	\$ 5,290.13	\$ 143,979.35
Change from Prior Year	237%	100%	61%	27%	22%	53%	76%	73%	36%	45%	58%	22%	56.1%

Late Tax Return =
 Business Closed =
 Not Opened =