

Utah State Tax Commission
Distribution of Sales and Use Taxes
And Other Distributions

Genola

Co/City 25038

| Distrib Period | Tax Type | | Add'l Transit: Local | County Public Transit | Grand Total |
|--------------------|---------------|-------------------|----------------------|-----------------------|-------------------|
| | Liquor | Sales | | | |
| Jul-23 | | 233,334.03 | 2,801.08 | | 236,135.11 |
| Aug-23 | | 35,330.93 | 3,365.94 | | 38,696.87 |
| Sep-23 | | 25,915.98 | 2,443.24 | | 28,359.22 |
| Oct-23 | | 29,470.98 | 2,733.01 | | 32,203.99 |
| Nov-23 | | 37,837.69 | 3,646.53 | | 41,484.22 |
| Dec-23 | 852.86 | 31,691.46 | 3,025.87 | | 35,570.19 |
| Jan-24 | | 36,602.19 | 3,508.40 | | 40,110.59 |
| Feb-24 | | 24,275.86 | 2,254.11 | 28.57 | 26,558.54 |
| Mar-24 | | 23,978.31 | 2,262.76 | 932.76 | 27,173.83 |
| Apr-24 | | 25,180.22 | 2,373.88 | 978.04 | 28,532.14 |
| May-24 | | 27,591.22 | 2,611.17 | 950.05 | 31,152.44 |
| Jun-24 | | 29,149.14 | 2,772.51 | 1,241.20 | 33,162.85 |
| Jul-24 | | 212,099.69 | 2,573.44 | 1,249.82 | 215,922.95 |
| Aug-24 | | 31,829.34 | 3,102.66 | 1,374.56 | 36,306.56 |
| Grand Total | 852.86 | 804,287.04 | 39,474.60 | 6,755.00 | 851,369.50 |