

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Default Taxrate Collected	Est VA Tax Collected	Est Retail Tax Collected	Est Tax Inclusive Collected	Est Net	Est %	Est Gross - Est Tax
Default Category	1054	\$6,838.20	\$0.00	\$0.00	\$0.00	(\$567.20)	\$0.00	\$0.00	(\$111.96)	\$6,159.04	0.78%	\$6,159.04
Non-Alcoholic	10605	\$34,072.20	\$0.00	\$0.50	\$0.00	(\$265.08)	(\$2,993.06)	\$0.00	(\$566.32)	\$30,248.24	3.81%	\$30,247.74
Food	46437.99	\$559,759.79	\$0.00	(\$189.81)	\$0.00	(\$24,837.61)	(\$37,063.55)	(\$1.13)	(\$99.97)	\$497,567.72	62.64%	\$497,757.53
Beer	6240	\$36,628.35	\$0.00	\$0.00	\$0.00	(\$49.35)	\$0.00	\$0.00	(\$4,037.46)	\$32,541.54	4.10%	\$32,541.54
Wine	677	\$3,147.99	\$0.00	(\$27.00)	\$0.00	(\$121.49)	\$0.00	\$0.00	(\$225.72)	\$2,773.78	0.35%	\$2,800.78
Liquor	22517	\$253,012.16	\$0.00	\$35.00	\$0.00	(\$251.15)	(\$81.76)	\$0.00	(\$27,694.55)	\$225,019.70	28.33%	\$224,984.70
Tobacco	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Auto Grat	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Other (Custom Items, Fees, etc.)	1	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	0.00%	\$0.01
Gift Cards	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Est Total		\$893,458.70	\$0.00	(\$181.31)	\$0.00	(\$26,091.88)	(\$40,138.37)	(\$1.13)	(\$32,735.98)	\$794,310.03		\$794,491.34
Actual Total		\$893,461.69	\$0.00	(\$181.31)	\$0.00	(\$26,159.11)	(\$40,124.24)	(\$1.13)	(\$32,695.65)	\$794,300.25		\$794,481.56