

**Settings:** **Date Range:** 04/01/2025 - 04/30/2025 **Employee:** All Employees Include Account Sales **Categories:** BEER ALCOHOL FOOD BEVERAGE Default Category Gift Cards **Report Groups:** Show Group Totals

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Sales Tax Collected	Est Liquor Tax Collected	Est Net	Est %	Est Gross - Est Tax
BEER	1328	\$9,283.01	\$0.00	\$3.00	\$0.00	\$0.00	(\$707.87)	\$8,578.14	3.83%	\$8,575.14
ALCOHOL	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
LIQUOR		\$9,283.01	\$0.00	\$3.00	\$0.00	\$0.00	(\$707.87)	\$8,578.14	3.83%	\$8,575.14
FOOD	20668	\$193,928.31	(\$1,461.86)	(\$60.21)	\$0.00	(\$14,665.80)	\$0.00	\$177,740.44	79.45%	\$179,262.51
BEVERAGE	11017	\$43,058.93	(\$45.49)	(\$2.89)	\$0.00	(\$3,277.62)	\$0.00	\$39,732.93	17.76%	\$39,781.31
FOOD & BEV		\$236,987.24	(\$1,507.35)	(\$63.10)	\$0.00	(\$17,943.42)	\$0.00	\$217,473.37	97.21%	\$219,043.82
Default Category	0	\$1.24	\$0.00	\$0.00	\$0.00	(\$1.24)	\$0.00	\$0.00	0.00%	\$0.00
Custom Items	1	\$3.32	\$0.00	\$1.00	\$0.00	(\$0.33)	\$0.00	\$3.99	0.00%	\$2.99
Gift Cards	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Fees	6467	(\$2,339.50)	\$51.27	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,288.23)	(1.02)%	(\$2,339.50)
<b>Est Total</b>		<b>\$243,935.31</b>	<b>(\$1,456.08)</b>	<b>(\$59.10)</b>	<b>\$0.00</b>	<b>(\$17,944.99)</b>	<b>(\$707.87)</b>	<b>\$223,767.27</b>		<b>\$225,282.45</b>
<b>Actual Total</b>		<b>\$243,935.31</b>	<b>(\$1,507.31)</b>	<b>(\$59.10)</b>	<b>\$0.00</b>	<b>(\$17,944.99)</b>	<b>(\$707.87)</b>	<b>\$223,716.04</b>		<b>\$225,282.45</b>