

Settings: **Date Range:** 12/01/2025 - 12/31/2025 **Employee:** All Employees Include Account Sales **Categories:** Default Category Beer Food Liquor Wine NT Misc T Misc Gift Cards **Report Groups:** Show Group Totals

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Food Tax Collected	Est Reverse Tax Collected	Est Net	Est %	Est Gross - Est Tax
Default Category	2	\$24.38	\$0.00	\$0.00	\$0.00	(\$1.38)	\$0.00	\$23.00	0.12%	\$23.00
Beer	1836	\$7,758.44	(\$200.31)	\$0.00	\$0.00	\$0.00	(\$430.83)	\$7,127.30	37.24%	\$7,327.61
Food	891	\$6,382.48	(\$36.70)	\$0.00	\$0.00	(\$311.64)	(\$41.01)	\$5,993.13	31.32%	\$6,029.83
Liquor	1231	\$5,734.94	(\$112.35)	\$0.00	\$0.00	\$0.00	(\$320.20)	\$5,302.39	27.71%	\$5,414.74
Wine	146	\$672.83	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.23)	\$634.60	3.32%	\$634.60
NT Misc	26	\$25.32	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.51)	\$23.81	0.12%	\$23.81
T Misc	0	\$8.28	\$0.00	\$0.00	\$0.00	(\$8.28)	\$0.00	\$0.00	0.00%	\$0.00
Custom Items	20	\$27.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.00	0.14%	\$27.00
Gift Cards	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Fees	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Est Total		\$20,633.67	(\$349.37)	\$0.00	\$0.00	(\$321.30)	(\$831.78)	\$19,131.22		\$19,480.59
Actual Total		\$20,658.67	(\$368.70)	\$0.00	\$0.00	(\$321.30)	(\$831.78)	\$19,136.89		\$19,505.59