

Category Performance Report

So Ba , 560 Gresham Ave SE Atlanta, GA 30316, Pulled: 07/14/2026 08:13:55

Settings: Date Range: 06/01/2026 - 06/30/2026 Employee: All Employees Include Account Sales Show Totals Categories: Default Category Liquor Beer Wine Food Beverages Gift Cards Report Groups:

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Tax Collected	Est Liq Tax Collected	Est Net	Est %	Est Gross - Est Tax
Default Category	260	\$15,619.47	(\$1,296.40)	(\$92.30)	\$0.00	(\$8,905.48)	(\$1,177.29)	\$4,240.30	3.45%	\$5,536.70
Liquor	921	\$11,776.16	(\$99.80)	(\$120.50)	\$0.00	\$0.00	\$0.00	\$11,676.36	9.49%	\$11,776.16
Beer	646	\$4,888.90	(\$16.53)	(\$28.10)	\$0.00	\$0.00	\$0.00	\$4,872.37	3.96%	\$4,888.90
Wine	152	\$2,707.50	(\$18.76)	(\$7.50)	\$0.00	\$0.00	\$0.00	\$2,688.74	2.18%	\$2,707.50
Food	6217.4997	\$94,361.34	(\$1,033.34)	(\$301.47)	\$0.00	\$0.00	\$0.00	\$93,327.99	75.84%	\$94,361.34
Beverages	237	\$832.77	(\$2.79)	(\$2.25)	\$0.00	\$0.00	\$0.00	\$829.98	0.67%	\$832.77
Custom Items	22	\$818.71	\$0.00	\$0.00	\$0.00	(\$321.70)	\$0.00	\$497.01	0.40%	\$497.01
Gift Cards	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Fees	931	\$3,487.40	(\$4.29)	\$0.00	\$0.00	\$0.00	\$0.00	\$3,483.11	2.83%	\$3,487.40
Est Totals		\$134,492.25	(\$2,471.90)	(\$552.12)	\$0.00	(\$9,227.18)	(\$1,177.29)	\$121,615.88		\$124,087.78
Actual Total		\$134,703.45	(\$1,248.46)	(\$552.12)	\$0.00	(\$9,221.00)	(\$1,177.29)	\$123,056.70		\$124,305.16