

**Settings:** **Date Range:** 05/01/2025 - 05/31/2025 **Employee:** All Employees Include Account Sales **Categories:** FOOD Beverages ALCOHOL TO-GO ALCOHOL WINE BEER 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 Mixed Beverage Sales Tax Collected	Est Net	Est %	Est Gross - Est Tax
FOOD	19354	\$251,677.83	(\$726.31)	(\$151.71)	\$0.00	(\$19,032.04)	(\$7.50)	\$231,760.27	71.10%	\$232,638.29
Beverages	8792	\$18,621.95	(\$34.30)	(\$13.00)	\$0.00	(\$1,416.28)	\$0.00	\$17,158.37	5.26%	\$17,205.67
FOOD		\$270,299.78	(\$760.62)	(\$164.71)	\$0.00	(\$20,448.32)	(\$7.50)	\$248,918.63	76.36%	\$249,843.96
ALCOHOL	6802	\$64,345.99	(\$8.57)	\$157.20	\$0.00	\$0.00	(\$4,922.86)	\$59,571.76	18.27%	\$59,423.13
TO-GO	187	\$3,500.60	\$0.00	\$56.00	\$0.00	\$0.00	(\$271.52)	\$3,285.08	1.01%	\$3,229.08
ALCOHOL		\$67,846.59	(\$8.57)	\$213.20	\$0.00	\$0.00	(\$5,194.38)	\$62,856.84	19.28%	\$62,652.21
WINE	109	\$707.09	\$0.00	\$0.00	\$0.00	\$0.00	(\$54.18)	\$652.91	0.20%	\$652.91
BEER	2411	\$14,303.88	\$0.00	\$1.02	\$0.00	\$0.00	(\$1,095.51)	\$13,209.39	4.05%	\$13,208.37
Default Category	3	\$3.16	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.16)	\$0.00	0.00%	\$0.00
Custom Items	2	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	0.03%	\$100.00
Gift Cards	2	\$85.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85.00	0.03%	\$85.00
Fees	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
<b>Est Total</b>		<b>\$353,345.50</b>	<b>(\$769.18)</b>	<b>\$49.51</b>	<b>\$0.00</b>	<b>(\$20,448.32)</b>	<b>(\$6,354.73)</b>	<b>\$325,822.78</b>		<b>\$326,542.45</b>
<b>Actual Total</b>		<b>\$353,512.14</b>	<b>(\$763.65)</b>	<b>\$49.51</b>	<b>\$0.00</b>	<b>(\$20,461.04)</b>	<b>(\$6,354.73)</b>	<b>\$325,982.23</b>		<b>\$326,696.37</b>