

Execu/Tech Systems, Inc.
Sample Sales Report – Explanation

The following sample Server Sales Report includes item sales, taxes, and charge tips.
TOTAL PRODUCT is the sum of item sales. This total is taxable.
10% SALES TAX 1 is the sum of Sales Tax 1 charged and added to tickets/receipts.
1 % SALES TAX 2 is the sum of Sales Tax 2 charged and added to tickets/receipts.
ALL CHARGE TIPS is the sum of tips charged and added to tickets/ receipts.
SALES LESS TIP is the sum of taxable sales plus taxes.
TOTAL SALES is the sum of taxable sales plus tips plus charge tips.

TOTAL PRODUCT represents taxable sales. This is the amount to which taxes apply.
SALES LESS TIP is the sum of taxable sales plus taxes.
TOTAL SALES is the sum of taxable sales plus tips plus charge tips.

MAIN STREET INN & BJ'S BISTRO
** SERVER TOTALS **
PERIOD BEGINNING: 1/01/11 THRU 12/31/11

4/28/11 3:04 PM

CODE DESCRIPTION QTY AMOUNT

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GRAND TOTALS:

A	1.0	11.50
BEVERAGE	23.0	72.85
FOOD	21.0	177.20
GAS	5.000	17.90

TOTAL PRODUCT.	46.0	279.45 =	Taxable Sales
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10% SALES TAX 1	27.0	24.59 =	Tax 1
1 % SALES TAX 2	2.0	2.00 =	Tax 2
ALL CHARGE TIPS	4.0	13.00 =	Charge Tips

SALES LESS TIP		306.04 =	Taxable Sales + Taxes
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TOTAL SALES...		319.04 =	Taxable Sales + Taxes + Charge Tips
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CASH	4.0	33.83

CASH DUE.....		33.83

VISA	6.0	104.61
ROOM CHARGE	1.0	17.90

TOTAL CHARGES.	7.0	122.51
TL CREDIT CARD		104.61