

LIQ 112 SUPPORTING DETAIL SALES WORKSHEET (RETAINED BY LICENSEE - NOT FILED)

SALES CATEGORY: _____

PERIOD (MO/YR): _____

| Day | PART 3 | | PART 2 | | PART 2 | |
|--------|--|--|---|--|---|--|
| | TOTAL AMOUNT CHARGED INCLUDING Liquor Liter and Liquor Sales Taxes LINE 37 (\$\$\$) | NET AMOUNT CHARGED EXCLUDING Liquor Liter and Liquor Sales Taxes LINE 38 (\$\$\$) | QUANTITY SOLD LINE 31 (LITERS) | QUANTITY SAMPLED LINE 32 (LITERS) | QUANTITY SOLD LINE 34 (PROOF GALS) | QUANTITY SAMPLED LINE 35 (PROOF GALS) |
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| TOTALS | | | | | | |

NOTE: TO ACTIVATE FORMULAS IN TOTAL LINE, ENTER MONTH AND YEAR IN CELL C3