

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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31						
TOTALS						

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