

## **GROSS SALES QUARTERLY REPORTING- 2021**

TENANT NAME:	
SHOPPING CENTER:	
MONTH 1.	
Total Gross Sales	
Minus Any returns/refunds	
Minus City & State Sales Tax	
Total Adjusted Gross Sales	
MONTH 2.	
Total Gross Sales	
Minus Any returns/refunds	
Minus City & State Sales Tax	
Total Adjusted Gross Sales	
MONTH 3.	
Total Gross Sales	
Minus Any returns/refunds	
Minus City & State Sales Tax	
Total Adjusted Gross Sales	

\*\* Gross sales reporting is due within 20 days after calendar quarter an Annual report within 30 days after the new year commences according to your lease. \*\*

Please email this report to <u>picoriveratownecenter@vestar.com</u>

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