DETECTION OF GROSS LIQUOR SALES

[TEMPORARY PERIOD REPORTING]

(Pursuant to Rule 3-81-17.54(c))

☐ AMENDED REPORT
Attach supporting documents

Report due 31 days after cancellation or expiration of Temporary License

LICENSEE ___________________________ LICENSE NO. ___________________________
TRADE NAME ___________________________ BUS PHONE NO. ___________________________
NAME/TITLE OF PERSON PREPARING REPORT ___________________________ PREPARER'S NO. ___________________________
EMAIL ADDRESS (Required) ___________________________

COMPUTATION OF ADDITIONAL LICENSE FEE

1. Total Liquor Sales from ___________ to ___________
2. General Excise Tax (if assessed to customers)
3. Complimentary Drinks and/or Samples (Report at the full value)
4. GROSS LIQUOR SALES (GLS) (Add Lines 1 through 3)
5. Assessment Rate of the class of the respective license

6. ADDITIONAL FEE DUE AND PAYABLE (Multiply Lines 4 and 5)

* Please make checks payable to "City & County of Honolulu"

PAYMENT ENCLOSED ☐

COST OF LIQUOR SOLD

A. Beginning Liquor Inventory as of ________________
B. Total Liquor Purchases for Temporary period reported above
C. Ending Liquor Inventory as of ________________
D. Cost of Liquor Sold for the period (Lines A + B - C)

Pursuant to §3-81-17.5 et seq., the Rules of the Liquor Commission, and under the penalties set forth in §281, Hawaii Revised Statutes, I certify that this Gross Liquor Sales Report is true, accurate, and complete, and I am authorized to submit this report.

__________________________
Date

Signature of Officer, Member, or Authorized Agent

Print Name/Title

For assistance, please contact HLC Auditing Team:
(808) 768-7343; Liq-Auditing@honolulu.gov

OFFICE USE ONLY

paid: ____________________
Ck #: ____________________
Initial: ____________________
Date: ______________ (  )