DECLARATION OF GROSS LIQUOR SALES

[TEMPORARY PERIOD REPORTING]

FOR LATE FILING ONLY
☐ OTC BY _____________
☐ PM DATE ____________

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. Total Sales from Wholesale Activities
3. General Excise Tax (if assessed to customers)
4. Liquor Bottle Fees (if assessed to customers)
5. Complimentary Drinks and/or Samples (Report at the full value)
6. GROSS LIQUOR SALES (GLS) (Add Lines 1 through 5)
7. Assessment Rate of the class of the respective license
8. ADDITIONAL FEE DUE AND PAYABLE (Multiply Lines 6 and 7)

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

COST OF LIQUOR SOLD

A. Beginning Liquor Inventory as of ____________ (Inventory include manufactured products ready for sale) A.
B. Total Liquor Purchases and Liquor Costs of Manufactured Products for the temporary period B.
C. Ending Liquor Inventory as of ____________ C.
D. Cost of Liquor Sold for the period (Lines A + B - C) D.

Manufactured:
E. Total amount of barrels manufactured for the period E.

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