

LIQUOR COMMISSION
CITY AND COUNTY OF HONOLULU
711 KAPIOLANI BOULEVARD, SUITE 600, HONOLULU, HAWAII 96813-5249
PHONE (808) 768-7300 • FAX (808) 768-7311
INTERNET ADDRESS: www.honolulu.gov/liq



DECLARATION OF GROSS LIQUOR SALES

HOTEL

[PARTIAL PERIOD REPORTING]

FOR LATE FILING ONLY

OTC BY
PM DATE

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

AMENDED REPORT

Attach supporting documents

Report due 31 days after expiration, revocation, or cancellation of the license;
For a license transfer, report due before the actual transfer of the license

LICENSEE
TRADE NAME
NAME/TITLE OF PERSON PREPARING REPORT
EMAIL ADDRESS (Required)

LICENSE NO.
BUS PHONE NO.
PREPARER'S NO.

COMPUTATION OF ADDITIONAL LICENSE FEE

Partial Period Reporting: [ ] New License [ ] Transfer [ ] Other

- 1. Total Liquor Sales from On-Premises
2. Total Liquor Sales from Off-Premises Catering Sales
3. General Excise Tax (if assessed to customers)
4. Complimentary Drinks and/or Samples (Report at the full value)
5. GROSS LIQUOR SALES (GLS) (Add Lines 1 through 4)
6. Less Prorated Deductible (Please call 808-768-7343 for the prorated deductible)
7. NET GLS (Line 5 minus Line 6. Enter "0", if less than "0".)
8. Assessment Rate of the class of the respective license
9. ADDITIONAL LICENSE FEE DUE AND PAYABLE (Multiply Lines 7 and 8; Limited to \$45,000)

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 the period
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

OFFICE USE ONLY

Paid:
Ck#:
Initial:
Date:

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