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

[PARTIAL PERIOD REPORTING]

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

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 ________________________________  LICENSE NO. __________

TRADE NAME ______________________________  BUS PHONE NO. __________

NAME/TITLE OF PERSON PREPARING REPORT ______________________  PREPARER'S NO. __________

EMAIL ADDRESS (Required) ______________________________

COMPUTATION OF ADDITIONAL LICENSE FEE

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

1. Total Liquor Sales from ________ to ________

2. Total Liquor 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. Less Prorated Deductible (Please call 808-768-7343 for the prorated deductible)

8. Net GLS (Line 6 minus Line 7. Enter "0", if less than "0").

9. Assessment Rate of the class of the respective license

10. ADDITIONAL LICENSE FEE DUE AND PAYABLE (Multiply Lines 8 and 9; Limited to $25,000)

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

PAYMENT ENCLOSED □

COST OF LIQUOR SOLD

A. Beginning Liquor Inventory (Finished Products) as of __________

B. Total Liquor Costs* for the period

C. Ending Liquor Inventory (Finished Products) as of __________

D. Cost of Liquor Sold for the period (Lines A + B - C)

* "Liquor Costs" mean costs of the finished products ready for sale.

Manufactured:

E. Total amount of barrels manufactured for the period

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