DECLARATION OF GROSS LIQUOR SALES

[PARTIAL PERIOD REPORTING]

(For Partial Period Reporting, 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. 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. Less Prorated Deductible (Please call 808-768-7343 for the prorated deductible)
6. NET GLS (Line 4 minus Line 5. Enter "0", if less than "0").
7. Assessment Rate of the class of the respective license
8. ADDITIONAL LICENSE FEE DUE AND PAYABLE (Multiply Lines 6 and 7; Limited to $15,000)

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

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