

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

P-E

DECLARATION OF GROSS LIQUOR SALES
[PARTIAL PERIOD REPORTING]

DISPENSER

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

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 \_\_\_\_\_ 1.
2. General Excise Tax (if assessed to customers) 2.
3. Complimentary Drinks and/or Samples (Report at the full value) 3.
4. GROSS LIQUOR SALES (GLS) (Add Lines 1 through 3) 4.
5. Less Prorated Deductible 5.
6. NET GLS (Line 4 minus Line 5. Enter "0", if less than "0".) 6.
7. Assessment Rate of the class of the respective license 7.
8. ADDITIONAL LICENSE FEE DUE AND PAYABLE (Multiply Lines 6 and 7; Limited to \$25,000) 8.

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

PAYMENT ENCLOSED

COST OF LIQUOR SOLD

- A. Beginning Liquor Inventory as of \_\_\_\_\_ A.
B. Total Liquor Purchases for the period \_\_\_\_\_ B.
C. Ending Liquor Inventory as of \_\_\_\_\_ C.
D. Cost of Liquor Sold for the period (Lines A + B - C) \_\_\_\_\_ D.

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

OFFICE USE ONLY

Paid: \_\_\_\_\_
CK#: \_\_\_\_\_
Initial: \_\_\_\_\_
Date: \_\_\_\_\_

Print Name/Title

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