DECLARATION OF GROSS LIQUOR SALES

[FY20 ANNUAL PERIOD REPORTING]  □ AMENDED REPORT  (Pursuant to Rule 3-81-17.54(c))

REPORT DUE FRIDAY, JULY 31, 2020; PAYMENT DUE EXTENDED TO FRIDAY, OCTOBER 30, 2020

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

1. Total Liquor Sales from On-premises from JULY 1, 2019 to JUNE 30, 2020
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 FY20 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 July 1, 2019
B. Total Liquor Purchases for Fiscal Year 2020
C. Ending Liquor Inventory as of June 30, 2020
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.

Signature of Officer, Member, or Authorized Agent

Print Name/Title

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