**DECLARATION OF GROSS LIQUOR SALES**

**SMALL CRAFT PRODUCER PUB**

**[FY20 ANNUAL PERIOD REPORTING]**

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

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

<table>
<thead>
<tr>
<th>LICENSEE</th>
<th>LICENSE NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>TRADE NAME</td>
<td>BUS PHONE NO.</td>
</tr>
<tr>
<td>NAME/TITLE OF PERSON PREPARING REPORT</td>
<td>PREPARER'S NO.</td>
</tr>
<tr>
<td>EMAIL ADDRESS (Required)</td>
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</tr>
</tbody>
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**COMPUTATION OF ADDITIONAL LICENSE FEE**

1. Total Liquor Sales (on-premises) **from JULY 1, 2019 to JUNE 30, 2020**
2. Total 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 FY20 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 $40,000)

*Please make checks payable to “City & County of Honolulu”

**COST OF LIQUOR SOLD**

A. Beginning Liquor Inventory as of **July 1, 2019** (Inventory include manufactured products ready for sale)
B. Total Liquor Purchases from Wholesalers and Liquor Costs of Manufactured Products 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)
M. Manufactured:
E. Total number of barrels manufactured for Fiscal Year 2020

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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

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