# DECLARATION OF GROSS LIQUOR SALES

**[FY20 ANNUAL PERIOD REPORTING]**

**Restaurant**

<table>
<thead>
<tr>
<th>OTC BY _____________</th>
<th>AMENDED REPORT</th>
<th>(Pursuant to Rule 3-81-17.54(c))</th>
</tr>
</thead>
<tbody>
<tr>
<td>PM DATE _____________</td>
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<td>Attach supporting documents</td>
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</tbody>
</table>

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

<table>
<thead>
<tr>
<th>LICENSEE</th>
<th>LICENSE NO.</th>
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<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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## PART A: ON-PREMISES SALES

1. **Total Food Sales**
   - from JULY 1, 2019 to JUNE 30, 2020

2. **Total Non-Alcoholic Beverage Sales**

3. **Total Liquor Sales**

4. **General Excise Tax** *(Liquor sales portion only if assessed to customers)*

5. **Complimentary Drinks and/or Samples** *(Report at the full value)*

6. **GROSS LIQUOR SALES (GLS ON-PREMISES)** *(Add Lines 3 through 5)*

## PART B: OFF-PREMISES CATERING SALES

7. **Total Food Sales from All Off-Premises Catering Sales**

8. **Total Non-Alcoholic Beverage Sales from all Off-Premises Catering Sales**

9. **Total Liquor Sales from All Off-Premises Catering Sales**

10. **General Excise Tax** *(Liquor sales portion only if assessed to customers)*

11. **Complimentary Drinks and/or Samples** *(Report at the full value)*

12. **GROSS LIQUOR SALES (GLS OFF-PREMISES)** *(Add Lines 9 through 11)*

13. **COMBINED GLS** *(Add Lines 6 and 12)*

14. **Less FY20 Deductible**

15. **NET GLS** *(Line 13 minus Line 14. Enter "0", if less than "0").*

16. **Assessment Rate of the class of the respective license**

17. **ADDITIONAL LICENSE FEE DUE AND PAYABLE** *(Multiply Lines 15 and 16; Limited to $25,000)*

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

**Payment Enclosed**

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

______________
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