**DECLARATION OF GROSS LIQUOR SALES**

**FOR LATE FILING ONLY**
- [ ] OTC BY _____________
- [ ] PM DATE ______________

**[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>
</tbody>
</table>

**EMAIL ADDRESS (Required)**

**COMPUTATION OF ADDITIONAL LICENSE FEE**

1. Total Liquor Sales **from JULY 1, 2019 to JUNE 30, 2020**
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 FY20 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”

**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