

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



DECLARATION OF GROSS LIQUOR SALES

WINERY

FOR LATE FILING ONLY

[FY20 ANNUAL PERIOD REPORTING]

AMENDED REPORT

OTC BY

PM DATE

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

Attach supporting documents

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 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 \$25,000)

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

PAYMENT ENCLOSED

COST OF LIQUOR SOLD

- A. Beginning Liquor Inventory (Finished Products) as of July 1, 2019
B. Total Liquor Costs\* for Fiscal Year 2020
C. Ending Liquor Inventory (Finished Products) as of June 30, 2020
D. Cost of Liquor Sold for the period (Lines A + B - C)

\* "Liquor Costs" mean costs of the finished wine products ready for sale.

Manufactured:

- E. Total number of barrels manufactured for Fiscal Year 2020

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