**DECLARATION OF GROSS LIQUOR SALES**

**FOR LATE FILING ONLY**

- **[FY20 ANNUAL PERIOD REPORTING]**
  - (Pursuant to Rule 3-81-17.54(c))
- **AMENDED REPORT**
  - Attach supporting documents

**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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</tbody>
</table>

### 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. Liquor Bottle Fees (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 $5,000)

*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 products ready for sale.*

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