Reserve for Liquor Commission Time Stamp

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

FY 17

B

BREW PUB

DUE DATE: JULY 31, 2017

DECLARATION OF GROSS LIQUOR SALES

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

REPORTING PERIOD: JULY 1, 2016 TO JUNE 30, 2017

LICENSEE_____ LIQUOR LICENSE NO. _____

TRADE NAME_____ PHONE NO._____

NAME/TITLE OF PERSON PREPARING REPORT_____ PHONE NO._____

EMAIL ADDRESS (Required)_____

COMPUTATION OF ADDITIONAL LICENSE FEE

1. **Total Liquor Sales*** from 07/01/2016 to 06/30/2017 .....$_____
   If effective dates differ from normal reporting period July 1 through June 30, check one of the boxes and explain.
   [ ] New License [ ] Transfer [ ] Other_____
2. Complimentary Drinks (Reported at the value of regular sales prices)……$_____
3. **GROSS LIQUOR SALES (GLS)** (Add Lines 1 and 2)……$ 0.00
4. Less Deductible for FY16 (GLS adjustment for a full 12 month period)**……$ (139,000.00)
5. GLS (NET) (Line 3 minus Line 4. Enter "0," if less than "0.")……$ 0.00
6. Assessment rate of the class of the respective license…… 0.0075
7. **ADDITIONAL LICENSE FEE DUE** (Multiply Lines 5 and 6)……$ 0.00
   (Line 7 is limited to a maximum fee of $40,000)

Please make checks payable to "CITY AND COUNTY OF HONOLULU."

** Total Liquor Sales include **the State General Excise Tax** assessed to customers.*

*** Please call HLC Auditor for **the Prorated Deductible** if reporting period is less than a year.*

COST OF LIQUOR SOLD - for substantiation of Gross Liquor Sales of License Year:

Outside brands:

A. Liquor Stock on Hand as of 07/01/2016 ……$_____
B. Total of Liquor Purchases for License Year reported above……$_____
C. Liquor Stock on Hand as of 06/30/2017 ……$_____
D. Cost of Liquor Sold (COLS) for License Year reported above……$ 0.00
   (Lines A + B - C)

Manufactured:

E. Total amount (barrels) manufactured for License Year reported above……$_____
F. Total amount of manufactured product (in barrels) sold to Class 3 Wholesale licensees for License Year reported above……$_____

I declare, under the penalties set forth in Chapter 281, Hawaii Revised Statutes, that this return (form) has been examined by me and to the best of my knowledge and belief is a true, correct and complete return, made in good faith, pursuant to Chapter 281 and the Rules of the Liquor Commission of the City and County of Honolulu.

Date_____

_____
Signature of Officer, Member, or Authorized Agent

_____
Print Name/Title

OFFICE USE ONLY

LCIS

Name:_____

Date:_____

(OVER)

Revised 6/10/16

"POPULAR" LIQUOR PRODUCTS

License Year from July 1, 2016 to June 30, 2017
(Attach Additional Sheets if necessary)

A menu or list providing the following information may be submitted in lieu of completing the following:

	Happy Hour ($)	Regular ($)	Special ($)
Beer			
Domestic			
Import			
Keg: Mug (oz); Pither (oz)			
Domestic			
Import			
Wine: Glass (oz)			
Wine: by the bottle			
Hard Liquor (List 5-10 popular brands of liquor): 1 shot (oz)			

** For price variations and changes during the license year, note effective dates of all changes next to the respective selling prices.*

For assistance, please contact HLC Auditor:
768-7321; 768-7360; Liq-Auditing@honolulu.gov

Revised 6/10/16