

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

J

DUE DATE: JULY 31, 2017

DECLARATION OF GROSS LIQUOR SALES

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

TOUR/CRUISE VESSEL

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 Purchases** from _____ to _____\$ _____
2. **GROSS LIQUOR SALES (GLS)** (4 x Line 1).....\$ _____
3. Less Deductible for FY16 (GLS adjustment for a full 12 month period)*\$ **()**
4. GLS (NET) (Line 2 minus Line 3).....\$ _____
5. Assessment rate of the class of the respective license..... _____
6. **ADDITIONAL LICENSE FEE** (Multiply Lines 4 and 5).....\$ _____
(Line 6 is limited to a maximum fee of \$10,000.)

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

* 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:

- A. Liquor Stock on Hand as of _____\$ _____
- B. Total of Liquor Purchases for License Year reported above.....\$ _____
- C. Liquor Stock on Hand as of _____\$ _____
- D. Cost of Liquor Sold (COLS) for License Year reported above.....\$ _____
(Lines A + B - C)

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: _____

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