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

DEARATION OF GROSS LIQUOR SALES
(Partial Period Reporting)

Report due 31 days after expiration, revocation, or cancellation of the license;
For a license transfer, report due before the actual transfer of the license

LICENSEE
TRADE NAME
MAILING ADDRESS
NAME/TITLE OF PERSON PREPARING REPORT
EMAIL ADDRESS (Required)

COMPUTATION OF ADDITIONAL LICENSE FEE

Partial Period Reporting: [ ] New License [ ] Transfer [ ] Other

1. Total Liquor Sales from [ ] to [ ]
   (All sales include the State General Excise Tax assessed.)

2. Complimentary Drinks and/or Samples (Report at the full value)

3. GROSS LIQUOR SALES (GLS) (Add Lines 1 and 2)

4. Less Prorated Deductible (Please call 808-768-7343 for the prorated deductible)

5. Net GLS (Line 3 minus Line 4. Enter "0", if less than "0").

6. Assessment Rate of the class of the respective license

7. ADDITIONAL LICENSE FEE DUE AND PAYABLE (Multiply Lines 5 and 6; Limited to $25,000)

8. Please Enter the Amount of Your Payment
   Please make checks payable to "City & County of Honolulu"

COST OF LIQUOR SOLD

A. Beginning Liquor Inventory as of

B. Total Liquor Purchases and Liquor Costs of Manufactured Products for the period

C. Ending Liquor Inventory as of

D. Cost of Liquor Sold for the period (Lines A + B - C)

Manufactured:

E. Total amount (barrels) manufactured for the period

F. Total dollar amount of manufactured products sold to licensees for the period (must be included in Line 1)

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) 768-7360; (808) 768-7321; (808) 768-7350; Liq-Auditing@honolulu.gov

OFFICE USE ONLY

Initial: ______________
Date: ______________