

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

T-I/L/Z

DECLARATION OF GROSS LIQUOR SALES **[TEMPORARY LICENSE]**

CABARET, HOTEL OR
CODOMINIUM HOTEL

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

Report due within 31 days after cancellation or expiration of Temporary License

LICENSEE _____ LIQUOR LICENSE NO. _____
TRADE NAME _____ PHONE NO. _____
MAILING ADDRESS _____
NAME/TITLE OF PERSON PREPARING REPORT _____ PHONE NO. _____
EMAIL ADDRESS (Required) _____

COMPUTATION OF ADDITIONAL LICENSE FEE

1. **Total Liquor Sales*** from _____ to _____\$ _____
(Dates above should correspond to the temporary license period.)
2. Complimentary Drinks (Reported at the value of regular sales prices).....\$ _____
3. **GROSS LIQUOR SALES (GLS)** (Add Lines 1 and 2).....\$ _____
4. Assessment rate of the class of the respective license..... **0.0075**
5. **ADDITIONAL LICENSE FEE DUE** (Multiply Lines 3 and 4).....\$ _____
(Line 5 is limited to the following: CABARET = \$30,000; HOTEL = \$45,000; CONDOMINIUM HOTEL = \$45,000)

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

* Total Liquor Sales include **the State General Exercise Tax** assessed to customers.
HOTELS/CONDOMINIUM HOTELS: Liquor Sales from **CATERING EVENTS** shall also be included.

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

- A. Beginning liquor inventory as of _____\$ _____
- B. Total of Liquor Costs for Temporary period reported above.....\$ _____
- C. Ending liquor inventory as of _____\$ _____
- D. Cost of Liquor Sold (COLS) for Temporary period 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