VESSLE PASSENGER USER FEE CALCULATION WORKSHEET

| COMPANY NAME | __________________________________________________________ |
| ADDRESS | __________________________________________________________ |
| CITY | ________________ | STATE ___ | ZIP __________ |
| CONTACT PERSON | __________________ | EIN # | |
| PHONE | ( ) | FAX # | |
| EMAIL | ____________________ |

Cal Year: _________  Cal Quarter:  
CUF  | Jan - Mar | Apr - June | July - Sept | _________ | Oct - Dec  
IUF  | Jan - Mar | Apr - June | July - Aug¹ | Sept.² | Oct - Dec  

<table>
<thead>
<tr>
<th>NUMBER OF TICKETS SOLD</th>
<th>CUSTOMS PASSENGER USER FEES (CUF)</th>
<th>IMMIGRATION PASSENGER USER FEES (IUF)</th>
</tr>
</thead>
<tbody>
<tr>
<td>$5.89 x</td>
<td>$2.07 x</td>
<td>$7.00 x</td>
</tr>
</tbody>
</table>

(Number of tickets sold to passengers whose journeys originated in a location OTHER THAN U.S. Territories and possessions or whose journeys originated in the United States and were NOT limited to U.S. territories and possessions)

(Number of tickets sold to passengers whose journeys originated in U.S. territories and possessions or whose journeys originated in the United States and WERE limited to U.S. territories and possessions)

$5.89 amount due = $  
$2.07 amount due = $  
$7.00 amount due = $  
$3.00 amount due = $  

Total Fees Due to CBP = $

**NOTE:** Each carrier contracting with a U.S. based tour wholesaler is responsible for notifying CBP of each voyage so contracted, the number of spaces contracted and the name and address and tax ID of the tour wholesaler.

YOUR REMITTANCE IS DUE ON OR BEFORE 31 DAYS FOLLOWING THE CLOSE OF THE CALENDAR QUARTER IN WHICH THE FEES WERE COLLECTED. PAYMENTS RECEIVED AFTER THE DUE DATE WILL BE SUBJECT TO INTEREST, LIQUIDATED DAMAGES, AND/OR PENALTIES.

¹ Except for the July-August payment for IUF, which is due on Sept. 20th  
² Sept. IUF collections are due Jan. 31st with the Oct. - Dec. payment.  
Please identify the September payment separate.

MAIL PAYMENTS TO: U.S. CUSTOMS AND BORDER PROTECTION  
REVENUE DIVISION  
ATTN: USER FEE TEAM  
6650 TELECOM DRIVE Suite 100  
INDIANAPOLIS, INDIANA 46278

For customer service contact:  
User Fee hotline (317) 381-5400  
Fax# (317) 715-9407  
Email CUFIUFHelp@cbp.dhs.gov  

Effective date 10/01/2019