VESSEL 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 - Aug[1]	Sept.[2]	Oct - Dec

NUMBER OF TICKETS SOLD

Customs Passenger User Fees (CUF)

$5.99 x _____ (Number of tickets sold to passengers whose journey originated in a location **OTHER THAN** U.S. Territories and possessions or whose journey originated in the United States and were **NOT** limited to U.S. territories and possessions)

$2.10 x _____ (Number of tickets sold to passengers whose journey originated in U.S. territories and possessions or whose journey originated in the United States and **WERE** limited to U.S. territories and possessions)

Immigration Passenger User Fees (IUF)

$7.00 x _____ (Number of tickets sold to passengers whose journey originated from locations **OTHER THAN** the U.S., U.S. territories or possessions, Canada, Mexico, or any adjacent island)

$3.00 x _____ (Number of tickets sold to passengers whose journey originated in the U.S., U.S. territories or possessions, Canada, Mexico, or any adjacent island)

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.

$5.99 amount due = $

$2.10 amount due = $

$7.00 amount due = $

$3.00 amount due = $

Total Fees Due to CBP = $

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. 20**

[2] **Sept. IUF collections are due Jan. 31 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 10/01/2020