

AIR PASSENGER USER FEE CALCULATION WORKSHEET

Company Name: _____ **Tax ID Number:** _____

Address: _____ **Contact Person:** _____

_____ **Phone:** () _____

City: _____ **Fax:** () _____

State: _____ **Zip:** _____ **Email:** _____

Customs Air Passenger User Fee Calculation (CUF) Applicable Calendar Year _____

Month	No. of Tickets for Which Fees Were Collected	Fee	Total
		@ \$6.52 =	
		@ \$6.52 =	
		@ \$6.52 =	

Payment Schedule:

January, February, March - Due May 1

April, May, June - Due July 31

July, August, September - Due October 31

October, November, December - Due January 31

Total CUF Due _____

Total # of CUF Tickets Collected _____

Immigration Air Passenger User Fee Calculation (IUF) Applicable Calendar Year _____

Month	No. of Tickets for Which Fees Were Collected	Fee	Total
		@ \$7.00 =	
		@ \$7.00 =	
		@ \$7.00 =	
		@ \$7.00 =	

Payment Schedule:

January, February, March - Due May 1

April, May, June - Due July 31

July, August - Due September 20

September - Due January 31

October, November, December - Due January 31

Total IUF Due _____

Total # of IUF Tickets Collected _____

Total CUF and IUF Due _____

SIGNATURE _____

LATE PAYMENTS WILL BE SUBJECT TO INTEREST, PENALTIES, AND/OR LIQUIDATED DAMAGES.

Mail Payments to : U.S. Customs and Border Protection
 Revenue Division
 Debt Management Branch
 Attn: User Fee Team
 6650 Telecom Drive, Suite 100
 Indianapolis, IN 46278

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



Please contact one of the above customer service representatives for wire transfer or ACH Credit payment information. CBP is not responsible for any charges incurred when using these payment methods.

1915-0822