

# VESSEL PASSENGER USER FEE CALCULATION WORKSHEET

COMPANY NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

CONTACT PERSON \_\_\_\_\_ EIN # \_\_\_\_\_

PHONE (\_\_\_\_) \_\_\_\_\_ FAX # \_\_\_\_\_

EMAIL \_\_\_\_\_

Cal Year: \_\_\_\_\_ Cal Quarter: \_\_\_\_\_

<b>CUF</b>	Jan - Mar	Apr - June	July - Sept	Oct - Dec
<b>IUF</b>	Jan - Mar	Apr - June	July - Aug <sup>1</sup>	Sept. <sup>2</sup> Oct - Dec

**NUMBER OF TICKETS SOLD**

**Customs Passenger User Fees (CUF)**

\$5.50 x \_\_\_\_\_ (Number of tickets sold to passengers whose journey originated in a location **OTHER THAN** Canada, Mexico, U.S. Territories and possessions or adjacent islands or whose journey originated in the United States and was **NOT** limited to the U.S., Canada, Mexico, U.S. territories and possessions and adjacent islands)

\$1.93 x \_\_\_\_\_ (Number of tickets sold to passengers whose journey originated in Canada, Mexico, U.S. territories and possessions or adjacent islands or whose journey originated in the United States and **WAS** limited to the U.S., Canada, Mexico, U.S. territories and possessions and adjacent islands, effective June 25, 1999)

**Immigration Passenger User Fees (IUF)**

\$7.00 x \_\_\_\_\_ (Number of tickets sold to passengers whose journey originates from locations **OTHER THAN** the U.S. or territory, Canada, or Mexico)

\$3.00 x \_\_\_\_\_ (Number of tickets sold to passengers whose journey originates in the U.S. or territory, Canada or Mexico, effective February 27, 2003)

\$5.50 amount due =	\$ _____
\$1.93 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 THEY WERE COLLECTED. PAYMENTS RECEIVED AFTER THE DUE DATE WILL BE SUBJECT TO INTEREST AND/OR PENALTIES.**

<sup>1</sup> Except for the July-August payment for IUF, which is due on Sept. 20th

<sup>2</sup> 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:

Penny Brown (317) 614-4471  
 Matt Maple (317) 614-4491  
 Fax# (317) 298-1379

