

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)
 \$7.20 x _____ (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)

 \$2.53 x _____ (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)

Immigration Passenger User Fees (IUF)
 \$7.00 x _____ (Number of tickets sold to passengers whose journeys 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 journeys originated in the U.S., U.S. territories or possessions, Canada, Mexico, or any adjacent island)

	\$7.20 amount due =	\$
	\$2.53 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 - USER FEE TEAM
 8899 E. 56TH STREET
 INDIANAPOLIS, IN 46249

For customer service contact:

User Fee hotline (317) 381-5400
 Fax# (317) 715-9407
 Email CUFIUHelp@cbp.dhs.gov



3802-0824