

**USDA FOREST SERVICE FEE CALCULATION
 FOR
 Ski Area Permits**

1. Permittee (Name and address) _____ _____ _____	2. FLUR Identity Code _____	3. Payment Cycle Period _____
ADJUSTED GROSS REVENUE CALCULATION		
	ALPINE REVENUE	NORDIC REVENUE
4. Lift Tickets		
5. Season Passes		
6. Ski School		
7. Bartered Goods		
8. Comp Lift Tickets		
SUB TOTAL (4+5+6+7+8)	9.	10.
ALPINE		
11. Alpine Revenue (9)		
12. Slope Trans. Ft Per. (STFP)		
13. STFP x Alpine Revenue (11x12)		
NORDIC		
14. Nordic Revenue (10)		
15. Trail Length Percentage		
16. Trail Length Percentage x Nordic Revenue (14 x 15)		
17. Gross Ancillary Facilities and Operations Revenue (include barter/comp)		
18. Adjusted Gross Revenue (Add 13 + 16 + 17 = 18)		
FEE CALCULATION		
19. Bracket 1 x .015		
20. Bracket 2 x .025		
21. Bracket 3 x .0275		
22. Bracket 4 x .04		
23. Total Fee Due (19+20+21+22)		
24. Fee Paid Previously		
25. Balance Due (23 - 24)		

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Instructions for Completing Form FS-2700-19a

1. Enter permittee name and address.
2. Enter FLUR identity code.
3. Enter payment cycle for which fee is being calculated (usually holder's fiscal year).
4. Enter Alpine lift ticket revenue in the Alpine Block and Nordic ticket revenue in the Nordic Block.
5. Enter Alpine season pass revenue in the Alpine Block and Nordic season pass revenue in the Nordic Block.
6. Enter Alpine ski school revenue in the Alpine Block and Nordic ski school revenue in the Nordic Block.
7. Enter the market price of bartered goods for alpine ski areas in the Alpine Block and the market price of bartered goods for nordic ski areas in the Nordic Block.
8. Enter the market price of complimentary lift tickets for alpine ski areas in the Alpine Block and the value of complimentary tickets for nordic areas in the Nordic Block.
9. Enter the total of 4 through 8 for Alpine Revenue.
10. Enter the total of 4 through 8 for Nordic Revenue.
11. Enter alpine revenue from block 9.
12. Enter slope transport feet percentage (STFP). Follow the direction in FSM 2715.11c.
13. Enter the amount of block 11 multiplied by block 12.
14. Enter nordic revenue from block 10.
15. Enter nordic trail length percentage (trail length on National Forest divided by total trail length).
16. Enter the amount of block 14 multiplied by block 15.
17. Enter the revenue from ancillary facilities located on the National Forest.
18. Add blocks 13 plus 16 plus 17.
19. Multiply the amount of revenue in bracket 1 by .015 (see FSH 2709.11, sec. 38.12, exhibit 01).
20. Multiply the amount of revenue in bracket 2 by .025 (see FSH 2709.11, sec. 38.12, exhibit 01).
21. Multiply the amount of revenue in bracket 3 by .0275 (see FSH 2709.11, sec. 38.12, exhibit 01).
22. Multiply the amount of revenue in bracket 4 by .04 (see FSH 2709.11, sec. 38.12, exhibit 01).
23. Add blocks 19 plus 20 plus 21 plus 22.
24. Enter the amount of previous fee payments for the payment cycle (i.e. advances and interim payments).
25. Subtract block 24 from block 23.