

USDA FOREST SERVICE FEE CALCULATION FOR SKI AREA PERMITS 3. Payment Cycle Period	1. Permittee (Name and address) _____ _____ _____	2. SUDS Identity Code _____
ADJUSTED GROSS REVENUE CALCULATION		
4. Lift Tickets 5. Season Passes 6. Ski School 7. Bartered Goods 8. Comp Lift Tickets SUB TOTAL (4+5+6+7+8)	ALPINE REVENUE _____ _____ _____ _____ 9. _____	NORDIC REVENUE _____ _____ _____ _____ 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 barded goods for alpine ski areas in the Alpine Block and the market price of barded 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.