

PUBLIC UTILITIES COMMISSION

505 Van Ness Avenue
San Francisco, CA 94102-3298



IMPORTANT: This report is due, with payment, by January 29, 2019. Use the PUCTRA Calculator at www.cpuc.ca.gov/puctra/ to calculate your fees. Call FISCAL at (415) 703-1751 or 1914 for inquiries.

A 25% PENALTY WILL BE IMPOSED IF NOT MAILED AND POSTMARKED ON OR BEFORE February 14, 2019.

VCC #: _____

CARRIER NAME: _____

400

EMAIL ADDRESS: _____

Period: 184

Annual fee statement for PUC Transportation Reimbursement Account (PUCTRA), Vessel Common Carrier operators, pursuant to Public Utilities Code sections 401-443.

Reporting period is: January 1, 2018 to December 31, 2018

Carriers and related businesses shall make payment of the fee to the Commission on or before January 29, 2019 consistent with section 423 (A) of the California Public Utilities Code.

Gross California intrastate passenger revenue (round to nearest dollar):

- 1. Total revenue earned from all passenger operations for the reporting period \$ _____
2. Revenue earned from California intrastate subcarrier passenger operations (you worked for another carrier) Complete and attach Schedule 1 \$ _____
3. Revenue subject to fee: (line 1 - line 2 = line 3) \$ _____
4. Multiply line 3 by 0.003 \$ _____
5. Annual Fee \$ 25.00
6. Total PUCTRA fees due (line 4 and line 5) \$ _____
7. If not postmarked by February 14, 2019, add 25% penalty: Multiply line 6 by 0.25 \$ _____
8. Amount Due: (add lines 6 and 7) \$ _____
9. Gross earnings paid by you to your subcarriers in reporting period: \$ _____

VERIFICATION: I hereby declare under penalty of perjury that the foregoing information has been taken from the books of account and is true and correct to the best of my knowledge and belief.

Type or print name and title

Area code and phone number

Signature

Date

RETURN THIS COPY WITH PAYMENT. MAKE A COPY FOR YOUR RECORDS.