

Invoice: 2025 Annual Dues

Invoice # 941021-6-2025-DUES

Date: January 15, 2025



USTOA

345 7th Avenue
Suite 1801
New York, NY 10001

Email: accounting@ustoa.com

Phone: 212.599.6599

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IMPORTANT: Since USTOA engages in lobbying efforts on behalf of its members, 12.19% of your membership fee paid in 2025 is not deductible under Federal law as provided in IRC Section 6033(e) and Section 6133 and the regulations hereunder.

smarTours

500 Seventh Avenue
8th Floor
New York, NY 10018

Phone: 212.297.0955

2025 Annual Membership Dues

Active Member dues in 2025 are based on the total number of passengers your company, or companies, carried on travel packages (including air) in 2024. **Please indicate the number of passengers by putting a check next to the appropriate number below and inserting that amount under "Annual Dues" below to calculate your final TOTAL DUE.** Payment must be received by March 31, 2025.

- Up to 10,000 Passengers: 2025 Dues: \$4,800
- 10,001 to 50,000 Passengers: 2025 Dues: \$8,100
- Over 50,000 Passengers: 2025 Dues: \$13,800

Brand Fees will be \$1,250 per Brand.

Your brand(s) listed herein are what we currently promote on the USTOA website and in the 2025 USTOA Membership Directory.

Description	Amount
USTOA Annual Dues (Insert Amount Checked Off Above)	_____
Brand Fees	
smarTours	COMPED
New Brand: _____	_____
Optional Tourism Cares Contribution (Tax Deductible)*	\$700.00
Total Due	_____

*An optional \$700 tax-deductible contribution to Tourism Cares, whose purpose is to drive positive social, environmental, and economic impact for the people and places of travel is included with your annual dues. To join Tourism Cares as a member (\$1500), please email membership@tourismcares.org. If you elect not to contribute, please deduct \$700 from the amount due before submitting payment.

Wire Transfer Instructions

Submit Wire Payments to:

JP Morgan Chase Bank NA
530 Fifth Avenue
New York, NY 10036 USA

Account Name: USTOA | Account Number: 117-6312390

Domestic ABA Routing Number: 021-000-021

International Swift Number: CHASUS33

You must include your invoice #941021-6-2025-DUES in the transfer.

Check Instructions

Make check payable to "USTOA" and mail to:

USTOA
Attn: Accounting
345 Seventh Avenue
Suite 1801
New York, NY 10001

Note that USTOA cannot accept foreign checks for payment.