

MARITIME FEES: SELF-REPORTING FORM (NON-CARGO)

To be submitted on Tuesday for the preceding one-week period Saturday to Friday. Please email completed form to debtors@tsirc.qld.gov.au or fax to (07) 4034 5750. Queries can be directed to Debtors Team on (07) 4034 5766.

Only use this form if you do not carry cargo. Complete a different form for each applicable location (island/community).			
Date:	Reporting period: (Sat) / / to (Fri) / /		
Carrier:	Gross Registered Tonnes (GRT):		
Vessel:	Voyage reference number:		
Location:	☐ Barge Ramp	☐ Finger pier	Office use only (FY21/22)
☐ Passenger service			\$36.65/day (unless annual charge paid) (GST incl.)
☐ Other commercial activity			\$97.12/day (unless weekly or annual charge paid) (GST incl.)
☐ Lighting used: night(s)			\$111.60/night (GST incl.)
☐ Water (normal trading day):		kilolitres	\$9.42/kilolitre (GST free)
☐ Water (Sunday/public holiday): kilolitres			\$9.42/kilolitre (GST free) Plus surcharge \$4.58/kilolitre (GST incl.)
Arrival & departure times (for passenger service, specify first on and last off times)			
Voyage date:	Arrive:		Depart:
Voyage date:	Arrive:		Depart:
Voyage date:	Arrive:		Depart:
Voyage date:	Arrive:		Depart:
Voyage date:	Arrive:		Depart:
Voyage date:	Arrive:		Depart:
Voyage date:	Arrive:		Depart:
Voyage date:	Arrive:		Depart:
Voyage date:	Arrive:		Depart:
Voyage date:	Arrive:		Depart:
Voyage date:	Arrive:		Depart:
DECLARATION: I declare that the information I have provided in this form is true and correct:			
Name: S		Signature:	
Telephone number:			
Email address:		Date:	

INFORMATION PRIVACY STATEMENT

Your Personal Information is protected by law and can only be released to someone else where authorised by law. Council is collecting your Personal Information contained in this document for the purpose of regulating Council-controlled areas (moorings/landings). This collection of Personal Information is authorised by law under the *Local Government Act 2009* (Qld).