

Changes to Tax calculations

We have made **important changes** with regards to calculating **UK Air Passenger Duty Tax** and the **German Aviation Tax**.

We have divided the tax calculations into **2 stages**:

1. **Stage one** - initial calculation based on the **number of PAX leaving the country** (UK, Northern Ireland or Germany) and the country of destination.
2. **Stage two** - once PAX names are added, the calculation based on **actual PAX to their final destination**.

In order to receive the figures based on actual PAX, **recalculation is required** by following these steps:

- add PAX names to relevant flights and delete the quote.
- press 'SAVE & BACK' button.
- edit the request again.
- add new quote calculation.
- save the request with the new quote.

It is possible to amend the amount of GAT and UK APD Tax manually. The quantity and amount fields in the 'UK Air Passenger Duty Tax' and 'German Aviation Tax' are editable.

Please see the examples below. For the purpose of the calculations based on the **actual PAX**, we assume that the PAX added to flights don't change and carry on the following flights.

UK Air Passenger Duty Tax

ADP#	ADP#	File	Departure at	Arrival at	Week	Flight	Pax	Ferry
ADP001	ADP001		01/05/2019	01/05/2019	15:00	15:00	5	
ADP002	ADP002		01/05/2019	01/05/2019	15:00	15:00	5	
ADP003	ADP003		01/05/2019	01/05/2019	15:00	15:00	5	

UK APD calculation based on PAX number

UK APD calculation based on PAX number

UK APD calculation based on PAX number

UK APD calculation based on PAX number

Example 1 - UK

Calculations based on PAX number

Please see screenshot on the right. The trip consists of 3 flights starts in EGGW and finishes in KJFK. The aircraft is of higher rate type.

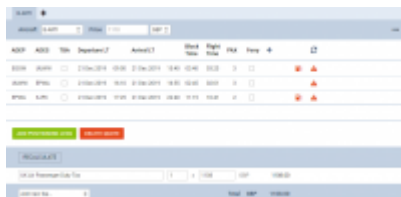
In the simplified version of the calculations, we only consider the flights starting in the UK and looking at the destination band and the number of PAX flying. No actual PAX are assigned.

The calculation is as follow:

$$3 \times \text{GBP } 78 = \text{GBP } 234$$

Explanation:

- rates for the UK based airport of departure.
- airport of arrival for 3 PAX is in Band A (Russian Federation) and higher class aircraft - the rate of GBP 78 per PAX.



ADDP	ADDS	Time	Departure LT	Arrival LT	Week	Flight	PAX	Rate
EGGW	BRUS	01/04/2019	10:00	01/04/2019	10:45	10:00	3	78
BRUS	EPWA	01/04/2019	10:00	01/04/2019	10:45	10:00	3	78
EPWA	BRUS	01/04/2019	10:00	01/04/2019	10:45	10:00	3	78

UK Tax calculation based on actual PAX

Calculation based on actual PAX

Please see screenshot on the right. The trip consists of 3 flights starts in EGGW and finishes in KJFK. The trip starts with 3 PAX and finishes with 2 of the initial PAX on the last flight. 1 PAX finishes at EPWA.

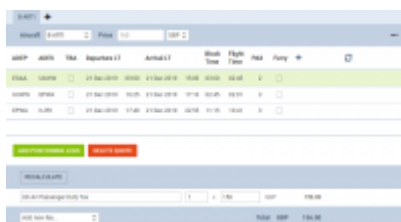
The aircraft is of higher rate type.

In such case the **calculation is as follow:**

$$2 \times \text{GBP } 515 + 1 \times \text{GBP } 78 = \text{GBP } 1108$$

Explanation:

- rates for the UK based airport of departure.
- airport of arrival for 2 PAX is in Band B (USA) and higher class aircraft - the rate of GBP 515 per PAX.
- airport of arrival for 1 PAX is in Band A (Poland) and higher class aircraft - the rate of GBP 78 per PAX.
- 2 PAX arrived at the destination in Band B and 1 PAX at destination in Band A.



ADDP	ADDS	Time	Departure LT	Arrival LT	Week	Flight	PAX	Rate
EGGW	BRUS	01/04/2019	10:00	01/04/2019	10:45	10:00	3	78
BRUS	EPWA	01/04/2019	10:00	01/04/2019	10:45	10:00	3	78
EPWA	BRUS	01/04/2019	10:00	01/04/2019	10:45	10:00	3	78

Calculations based on PAX number - Northern Ireland

Example 2 - Northern Ireland

Calculations based on PAX number

Please see screenshot on the right. The trip consists of 3 flights starts in EGAA and finishes in KJFK. The aircraft is of higher rate type.

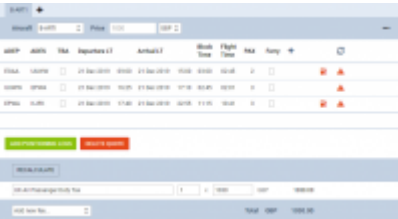
In the simplified version of the calculations, we only consider the flights starting in Northern Ireland and looking at the destination band and the number of PAX flying. No actual PAX are assigned.

The calculation is as follow:

2 x GBP 78 = GBP 156

Explanation:

- rates for Northern Ireland based airport of departure.
- airport of arrival for 2 PAX is in Band A (Russian Federation) and higher class aircraft - the rate of GBP 78 per PAX.



ADDP	ADDA	ATA	Departure	Arrival	Block	Flight	Rate	Pax	Class
EGAA	EGAA	2024-04-23	10:00	11:00	1000	1000	78	2	Y
EGAA	EGAA	2024-04-23	11:00	12:00	1000	1000	78	2	Y
EGAA	EGAA	2024-04-23	12:00	13:00	1000	1000	78	2	Y

Summary: Total: GBP 156.00

Calculations based on actual PAX - Northern Ireland

Calculation based on actual PAX

Please see screenshot on the right. The trip consists of 3 flights starts in EGAA and finishes in KJFK. The trip starts with 2 PAX and finishes with 3 PAX on the last 2 flights. The aircraft is of higher rate type.

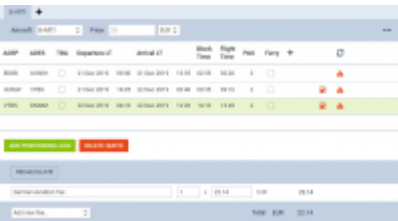
In such case the calculation is as follow:

2 x GBP 515 = GBP 1030

Explanation:

- rates for Northern Ireland based airport of departure.
- airport of arrival is in Band B (USA) and higher class aircraft - the rate of GBP 515 per PAX for indirect flights.
- 3 PAX arrived at the destination: 2 PAX arrived in Band B country and 1 PAX is not charged for.

German Aviation Tax



ADDP	ADDA	ATA	Departure	Arrival	Block	Flight	Rate	Pax	Class
EGAA	EGAA	2024-04-23	10:00	11:00	1000	1000	515	2	Y
EGAA	EGAA	2024-04-23	11:00	12:00	1000	1000	515	2	Y
EGAA	EGAA	2024-04-23	12:00	13:00	1000	1000	515	3	Y

Summary: Total: GBP 1030.00

Calculation based on PAX number

Example 1

Calculations based on PAX number

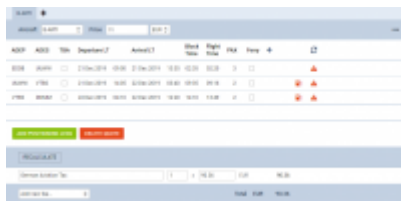
Please see screenshot on the right. The trip consists of 3 flights starts in EDDB and finishes in DNMM. In the simplified version of the calculations, we only consider the flights starting in Germany and looking at the destination band and the number of PAX flying. No actual PAX are assigned.

The calculation is as follow:

$$3 \times \text{€}7.38 = \text{€}22.14$$

Explanation:

- rates for the Germany based airport of departure.
- airport of arrival for 3 PAX is in Band A (Russian Federation) - the rate of €7.38 per PAX.



ADOP	ADOS	Title	Departure	Arrival	Flight	PAX	Price	Stop
EDDB	EDDB		21 Dec 2019 10:00	21 Dec 2019 10:00	10:00	3	19.25	
EDDB	EDDB		21 Dec 2019 10:00	21 Dec 2019 10:00	10:00	3	19.25	
EDDB	EDDB		21 Dec 2019 10:00	21 Dec 2019 10:00	10:00	3	19.25	

Calculations based on actual PAX

Calculation based on actual PAX

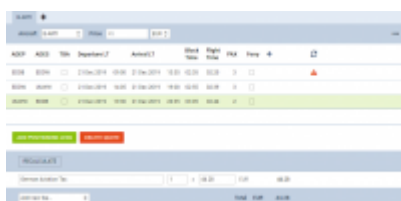
Please see screenshot on the right. The trip starts with 3PAX in EDDB. The same PAX continues from UUWW and the trip finishes with 2of the PAX on the last flight. 1 PAX finishes at UUWW.

In such case the **calculation is as follow:**

$$2 \times \text{€}41.49 + 1 \times \text{€}7.38 = \text{€}90.36$$

Explanation:

- 2 PAX calculated at 'Group C' band (€41.49) because Thailand (VTBS) is the furthest destination from EDDF
- 1 PAX calculated at 'Group A' band (€7.38) because this PAX left the trip in Russian Federation (UUWW)



ADOP	ADOS	Title	Departure	Arrival	Flight	PAX	Price	Stop
EDDB	EDDB		21 Dec 2019 10:00	21 Dec 2019 10:00	10:00	3	19.25	
EDDB	EDDB		21 Dec 2019 10:00	21 Dec 2019 10:00	10:00	3	19.25	
EDDB	EDDB		21 Dec 2019 10:00	21 Dec 2019 10:00	10:00	3	19.25	

Calculations based on PAX number

Example 2

Calculations based on PAX number

Please see screenshot on the right. The trip consists of 3 flights starts in EDDB and finishes in EDDB. In the simplified version of the calculations, we only consider the flights starting in Germany and looking at the destination band and the number of PAX flying. No actual PAX are assigned.

The calculation is as follow:

$$2 \times 3 \times \text{€}7.38 = \text{€}44.28$$

Explanation:

- rates for the Germany based airport of departure.
- there are 2 flights departing from German airports (EDDB and EDDW) with 3 PAX each (6 PAX in total).
- airports of arrival for all 6 PAX are in Band A (Germany and Russian Federation) - the rate of €7.38 per PAX.

ADP	ARR	TPA	Departure	Arrival	Flight	PAX	Rate
EDDW	EDDW		21 Dec 2019 10:00	21 Dec 2019 10:00	EDDW	3	7.38
EDDW	EDDW		21 Dec 2019 10:00	21 Dec 2019 10:00	EDDW	3	7.38

Calculation: 2 x 3 x 7.38 = 44.28

Calculations based on actual PAX

Calculation based on actual PAX

Please see screenshot on the right. The trip starts with 3 PAX in EDDB. The same 3 PAX continues from EDDW to UUWW. 1 PAX leaves in UUWW and 2 PAX carry on to EDDB.

In such case the **calculation is as follow:**

$$3 \times \text{€}7.38 = \text{€}22.14$$

Explanation:

- rates for the Germany based airport of departure.
- 3 PAX calculated at 'Group A' band (€7.38) because the same 3 PAX from EDDB carried on from EDDW on the second flight.

ADP	ARR	TPA	Departure	Arrival	Flight	PAX	Rate
EDDB	EDDW		21 Dec 2019 10:00	21 Dec 2019 10:00	EDDW	3	7.38
EDDW	UUWW		21 Dec 2019 10:00	21 Dec 2019 10:00	UUWW	3	7.38

Calculation: 3 x 7.38 = 22.14

Calculations with 0 PAX leaving Germany

Example 3

Please see screenshot on the right. The trip consists of 2 flights starts in EDDB and finishes in VTBS. The trip starts with 0 PAX and finishes with 2 PAX on the last flight.

In this case, calculations based on PAX number and actual PAX will be the same.

The **TAX calculated** will amount to **€0**, because there are no PAX departing from the German airport.

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