

Simplified Revenue Accounting for Taxes



Audit, interline, and remit your taxes accurately and consistently

What is the landscape?

Governments and airport authorities continue to provide new and innovative ways to apply taxes to transportation and to ancillary services. With airlines selling and operating in multiple markets, different equipment and airport services, and new offers of ancillary services, applying taxes consistently has become even more critical. Inability to properly collect, audit, reconcile, interline bill, and remit payment of taxes can cause material losses to an airline's bottom line.

What is ATPCO doing to simplify tax processing?

Revenue Accounting requires consistent data and simpler tools and processes in order to lower the cost and improve the accuracy of sales audit, interline billing, audit and settlement, and remittance. ATPCO's core competency of centrally collecting and distributing data provides an industry service that delivers consistent data to multiple systems across multiple processes.

ATPCO has taken a six-step approach to industry tax data in order to provide consistency to our revenue accounting data subscribers.

Sales Audit

1. Distributing automated data for pricing taxes on itineraries to complement the IATA TTBS
2. Providing the single source of Carrier-Specified Amounts for tax processing
3. Collecting and distributing data for taxes on ancillary services

Interline Audit

4. Enhancing your sales data with taxes allocated at the coupon level

Sales Audit, Interline Audit, and Tax Remittance (in the future)

5. Using consistent data to power revenue accounting interline tax values
6. Providing a tax calculator for airlines to check individual services and itineraries for exact tax values

How it helps

- You can avoid both losses on remittance and fines by governments for incorrect application of data by using the same data across processes and across systems; values will be consistent from collection, to interline settlement with your partners, to remittance to governments and airport authorities
- You can avoid the cost of building a new solution for services by integrating service fee tax data with itinerary tax data to leverage existing systems and processes

How can I join?

Join ATPCO's tax community to ensure that your revenue accounting needs are met and that you make the most of the available benefits. Consider a subscription to our existing Tax Collection & Distribution product today, and work with ATPCO to facilitate the next generation of revenue accounting tax data and calculation tools.