

OKLAHOMA TAX COMMISSION
FORM 20013-A
OKLAHOMA 9-1-1 WIRELESS TELEPHONE FEE RETURN

FORM 20013-A (9-1-1 WIRELESS TELEPHONE FEE RETURN)
SHOULD BE USED FOR REPORTING PERIODS THAT
BEGIN JANUARY 1, 2017 AND FORWARD.

DO NOT USE FORM 20013-A FOR REPORTING PERIODS THAT ARE
PRIOR TO JANUARY 1, 2017. INSTEAD, SEE FORM PWF20013.

911 20013 - A

Revised 12-2016

-OFFICE USE ONLY-

Four empty boxes for office use only.

OKLAHOMA 9-1-1 WIRELESS TELEPHONE FEE RETURN



A. Taxpayer FEIN/SSN	B. Reporting Period	C. Due Date	D. Account Number
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E. Amended Return

F. Date Out of Business: _____

MM/DD/YY

G. Mailing Address Change

G. _____

Name _____

Address _____

City _____

State _____ ZIP _____

1. Total number of retail prepaid transactions.....1	<input type="text"/>	----- Dollars -----	-- Cents --
2. Amount of fee (Multiply line 1 x \$0.75)2	<input type="text"/>	.	<input type="text"/>
3. Seller Retention Amount (3% of line 2).....3	<input type="text"/>	.	<input type="text"/>
4. Total number of 9-1-1 enabled wireless connections.....4	<input type="text"/>		
5. Total number of 9-1-1 enabled VoIP and IP connections.....5	<input type="text"/>		
6. Add lines 4 and 5 and enter here.....6	<input type="text"/>	----- Dollars -----	-- Cents --
7. Amount of fee (Multiply line 6 by \$0.75)7	<input type="text"/>	.	<input type="text"/>
8. Seller Retention Amount (1% of line 7).....8	<input type="text"/>	.	<input type="text"/>
9. Total Fee Amount (Add lines 2 and 7).....9	<input type="text"/>	.	<input type="text"/>
10. Total Retention Amount (Add lines 3 and 8)10	<input type="text"/>	.	<input type="text"/>
11. Amount Due (Subtract line 10 from line 9).....11	<input type="text"/>	.	<input type="text"/>
12. Interest.....12	<input type="text"/>	.	<input type="text"/>
13. Penalty.....13	<input type="text"/>	.	<input type="text"/>
14. Total Amount Due (Add lines 11, 12 and 13)14	<input type="text"/>	.	<input type="text"/>

Please remit only **one** payment per return.

Signature: _____ Date: _____

The information contained in this return and any attachments is true and correct to the best of my knowledge.

INSTRUCTIONS FOR COMPLETING OKLAHOMA 9-1-1 WIRELESS TELEPHONE FEE RETURN

WHO MUST FILE

Vendors who transact sales of wireless telecommunications in the State of Oklahoma are required to collect and remit to the Oklahoma Tax Commission, on a monthly basis, a \$0.75 9-1-1 telephone fee as follows:

- on each prepaid wireless retail transaction
- on each telephone connection and other communications device or service connection with the ability to dial 9-1-1 for emergency calls
- on each service that is enabled by Voice over Internet Protocol (VoIP) or Internet Protocol (IP) with the ability to dial 9-1-1 emergency calls

Every vendor who is responsible for collecting/remitting payment of Oklahoma 9-1-1 Wireless Telephone Fee must file a tax return. Returns must be filed for every period even though there is no amount subject to tax nor any tax due.

WHEN TO FILE

Returns must be postmarked on or before the 20th day of the month following each month of collection.

HOW TO FILE ELECTRONICALLY

File and pay electronically by using OKTAP, located at www.tax.ok.gov.

HOW TO FILE BY PAPER

If filing by paper, make checks or money orders payable to the Oklahoma Tax Commission and mail with your return to:
(This address is for payments ONLY)

**Oklahoma Tax Commission
Post Office Box 26850
Oklahoma City, OK 73126-0850**

Do **NOT** mail correspondence to the address above.

If you must contact us in writing, include your Name and Account Number, and mail your correspondence to:

**Oklahoma Tax Commission
2501 North Lincoln Boulevard
Oklahoma City, OK 73194**

SPECIFIC LINE INSTRUCTIONS

Line 1. Enter the total number of retail prepaid transactions involving the sale of prepaid wireless telecommunications services for this reporting period.

Line 2. Multiply Line 1 by \$0.75. Enter the result on Line 2.

Line 3. Seller Retention Amount. If this return and remittance is filed by the due date, you are eligible for a 3% retention fee for timely payment of items in Line 2. Multiply Line 2 by 0.03.

Line 4. Enter the total number of wireless telephone connections and other communication devices or services connections with the ability to dial 9-1-1 for emergency calls for this reporting period.

Line 5. Enter the total number of each service that is enabled by Voice over Internet Protocol (VoIP) or Internet Protocol (IP) with the ability to dial 9-1-1 emergency calls for this reporting period.

Line 6. Add Lines 4 and 5 and enter the total on Line 6.

Line 7. Multiply Line 6 by \$0.75. Enter the result on Line 7.

Line 8. Seller Retention Amount. If this return and remittance is filed by the due date, you are eligible for a 1% retention fee for timely payment of items found in Line 7. Multiply Line 7 by 0.01.

Line 9. Total Fee Amount. Add Line 2 and Line 7. Enter this amount in Line 9. This is the total amount of fees.

Line 10. Total Retention Amount. Add Line 3 and Line 8.

Line 11. Amount Due. Subtract Line 10 from Line 9; enter this amount on Line 11.

Line 12. If this return and remittance is postmarked after the due date, the fee is subject to 1.25% interest per month from the due date until it is paid. Multiply the amount on Line 11 by 0.0125 for each month or part thereof that the return is late.

Line 13. If this return and remittance is not postmarked within 15 days of the due date, a one-time 10% penalty is due. Multiply the tax amount on Line 11 by 0.10 to determine the penalty.

Line 14. Total Amount Due. Total Lines 11, 12 and 13 and enter that amount on Line 14. This is the total amount which should be remitted.