



Texas Prepaid Wireless 9-1-1 Emergency Services Fee Report

a. T Code ■ 94100

You have certain rights under Chapters 552 and 559, Government Code, to review, request and correct information we have on file about you. Contact us at the address or phone number listed on this form.

| | | | |
|-------------------------|------------------|---------|-------------|
| c. Taxpayer number ■ | d. Filing period | e. ■ | f. Due date |
|-------------------------|------------------|---------|-------------|

g. Name and mailing address *(Make any necessary name or address changes below.)*

h. Blacken this box if your mailing address has changed. Show changes beside preprinted information. 1.

Blacken this box if you are no longer in business, and enter the date you went out of business below. 2.

| | | |
|-------|-----|------|
| MONTH | DAY | YEAR |
| | | |

• Type or print

i. j.

General Instructions

Who must file - Any person who sells prepaid wireless telecommunications services or who uses its own prepaid wireless telecommunications services must file this report and remit the prepaid wireless 9-1-1 emergency services fees due each calendar quarter. You must file a report, even if no prepaid wireless 9-1-1 emergency services fee is due.

When to file - File this report and remit the fees due on or before the 30th day of the month following the end of the calendar quarter. If the due date falls on a Saturday, Sunday or legal holiday, the next business day is the due date.

See additional instructions on back.



web file

Online Tax Filing

Electronic reporting and payment options are available 24 hours a day, 7 days a week. Have this form available when you log on.

www.comptroller.texas.gov/taxes/file-pay/

k. **NO SALES** - If you had zero to report in Items 1, 2 and 3 for this filing period, blacken this box, sign and date this return and mail it to the Comptroller's office. 1

| | | |
|---|------|----|
| 1. Total gross receipts from sales of ALL prepaid wireless telecommunications services <i>(Report whole dollars only)</i> | 1. ■ | 00 |
| 2. Receipts in Item 1 generated at retail locations <i>(Report whole dollars only)</i> | 2. ■ | 00 |
| 3. Receipts in Item 1 generated via Internet and telephone <i>(Report whole dollars only)</i> | 3. ■ | 00 |
| 4. Total amount subject to fee <i>(Add Items 2 and 3)</i> | 4. ■ | 00 |
| 5. Fee due <i>(Multiply Item 4 by 2% (0.02)) (Report dollars and cents)</i> | 5. | |
| 6. Administrative fee retained <i>(Retailers may retain an administrative fee of 2% of the gross prepaid wireless 9-1-1 emergency services fee collected.) (Multiply Item 5 by 2% (0.02))</i> | 6. | |
| 7. Net prepaid wireless 9-1-1 emergency services fee due <i>(Subtract Item 6 from Item 5)</i> | 7. | |

54-104 (Rev.12-18/7)

8. **Penalty due** - If this report is filed or the fee due is paid after the due date, enter penalty. *(If 1-30 days late, enter 5% of the amount in Item 7. If more than 30 days late, enter 10% of the amount in Item 7.) NOTE: An additional \$50 late filing penalty will be assessed each time a report is filed after the due date.*..... 8.

9. **Interest due** - If fee is unpaid 61 days after the due date, enter interest on the amount in Item 7. *(Calculate interest at the rate published at www.comptroller.texas.gov/taxes/file-pay/interest.php or call the Comptroller's office at (877) 447-2834 for the applicable interest rate.)*..... 9.

10. **TOTAL AMOUNT DUE AND PAYABLE** *(Sum of Items 7, 8 and 9) (Report dollars and cents)*.....10. ■

Taxpayer name

■ T Code ■ Taxpayer number ■ Period

m.

| | |
|---|-----------------------------------|
| I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief. | Daytime phone |
| sign here | Taxpayer or duly authorized agent |
| | Date |

| | |
|---|---|
| Make the amount in Item 10 payable to: STATE COMPTROLLER | Mail to: COMPTROLLER OF PUBLIC ACCOUNTS P.O. Box 149356 Austin, TX 78714-9356 |
|---|---|

For information about the prepaid 9-1-1 wireless emergency service fee, call (800) 252-5555 or (512) 463-4600. Details are also available online at www.comptroller.texas.gov/.

Instructions for Completing Texas Prepaid Wireless 9-1-1 Emergency Services Fee Report

For detailed information relating to the Texas Prepaid Wireless 9-1-1 Emergency Services Fee and Prepaid Wireless Telecommunications Services, see the Comptroller's website at www.comptroller.texas.gov/taxes/911/faq-911-prepaid.php.

General Instructions *(continued)*

- Do not separate this report. Return entire page.
- Report only whole dollars in Items 1 through 4.
- Enter "0" if you have no sales to report in Items 1 through 4.

Specific Instructions

- Item 1: Total gross receipts from sales of ALL prepaid wireless telecommunications services** - Enter the total amount (not including tax) of all sales of prepaid wireless telecommunications services. This includes sales made at retail location(s), via Internet, by phone, sales for resale and any prepaid wireless telecommunications services purchased for an exempt use but actually used in a taxable manner. (Example: If a company purchases prepaid wireless telecommunications services for resale and uses those services, they must report the purchase price of the services.)
- Item 2: Receipts in Item 1 generated at retail locations** - Enter the total sales of prepaid wireless telecommunications services made at a place of business where the purchaser pays the retailer in person. Also, include any prepaid wireless telecommunications services removed from inventory for use.
- Item 3: Receipts in Item 1 generated via Internet and telephone** - Enter the total sales of prepaid wireless telecommunications services made via the Internet, by phone or other means that are not made in person at a retail location.
- Item 4: Total amount subject to fee** - Add Items 2 and 3 (do **not** include Item 1).