

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 through October 31, 2023.**

Do not use Form 20013-A for reporting periods that are  
after October 31, 2023. Instead, see Form PWF-20013-B.

911 20013-A

Revised 11-2023

- 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. <b>Total Amount Due</b> (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 (OTC), 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 [tax.ok.gov](http://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 the OTC in writing, include your name and account number, and mail your correspondence to:

**Oklahoma Tax Commission  
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.