

Oklahoma Tax Commission
Form PWF-20013-B
Oklahoma 9-1-1 Subscriber Fee Return

Form PWF-20013-B (9-1-1 Subscriber Fee Return)
should be used for reporting periods that
begin November 1, 2023 and forward.

Do not use Form PWF-20013-B for reporting periods that are prior to November 1, 2023. Instead, see Form PWF-20013-A.

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Oklahoma 9-1-1 Subscriber Fee Return



A. Taxpayer <input type="checkbox"/> FEIN <input type="checkbox"/> SSN (check one, enter number below)	B. Reporting Period	C. Due Date	D. Account Number	<input type="checkbox"/> E. Amended Return
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Name _____

Address _____

City _____ State _____ ZIP _____

F. Out of Business
Date Out of Business: _____ MM/DD/YY

G. Mailing
Address Change
G. New Mailing Address

Name _____

Address _____

City _____ State _____ ZIP _____

- 1. Total number of retail prepaid transactions.....1
- 2. Total number of 9-1-1 enabled VoIP and IP connections.....2
- 3. Total number of landlines.....3
- 4. Total number of enabled wireless connections and/or
other types not listed above.....4
- 5. Add lines 1 through 4 and enter here5

	----- Dollars -----	-- Cents --
6. Amount of fee (Multiply line 5 by \$1.25)6	<input type="text"/>	<input type="text"/>
7. Interest.....7	<input type="text"/>	<input type="text"/>
8. Penalty.....8	<input type="text"/>	<input type="text"/>
9. Total Amount Due (Add lines 6, 7 and 8)9	<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 Subscriber 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 \$1.25 9-1-1 subscriber 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 Subscriber 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.

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. 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 3. Enter the total number of landlines.

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

Line 5. Add Lines 1 through 4 and enter the total on Line 5.

Line 6. Multiply Line 5 by \$1.25. Enter the result on Line 6.

Line 7. 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 6 by 0.0125 for each month or part thereof that the return is late.

Line 8. 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 6 by 0.10 to determine the penalty.

Line 9. Total Amount Due. Total Lines 6, 7 and 8 and enter that amount on Line 9. This is the total amount which should be remitted.