PWF 20013
Revised 5-2014

Oklahoma Prepaid Wireless Fee Return
Taxpayer Copy/Worksheet

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

		- - Dollars - -	-Cents-
1.	Total number of retail transactions	_____	
2.	Amount of fee (Multiply line 1 x $0.50) x	_____ .	___
3.	Seller Retention Amount (3% of line 2)	_____ .	___
4.	Amount due (Subtract line 3 from line 2) ...=	_____ .	___
5.	Interest .....+	_____ .	___
6.	Penalty .....+	_____ .	___
7.	**Total Due** .....=	_____ .	___

Use this worksheet to calculate tax, then enter the figures on the coupon below.

Instructions For Completing Oklahoma Prepaid Wireless Fee Return

Who Must File
The sale of prepaid wireless telecommunications services in the state of Oklahoma is subject to a fee of $0.50 per transaction.

Every vendor who is responsible for collecting/remitting payment of Oklahoma Prepaid Wireless 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.

How to File Electronically
File and pay electronically by using QuickTax, 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 coupon 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 Item Instructions
If you received this form by mail, make sure the preprinted information in Items A, B, C and D are correct. If incorrect, contact the Oklahoma Tax Commission's Taxpayer Assistance Division at (405) 521-3160.

ITEM F. (Out of Business) – If final return and out of business, check Box F and give the Date Out of Business.

ITEM G. (Mailing Address Change) – check Box G to notify us of address change. Write new address in Section G. **NOTE:** Changes to location address must be submitted on the Notification of Business Address Change Form (BT-115-C-W), available at **www.tax.ok.gov.**

Specific Line Instructions
LINE 1. (Total Number of Retail Transactions) – Enter the total number of retail prepaid transactions involving the sale of wireless telecommunications services for this reporting period.

LINE 2. (Amount of Fee) – Multiply Line 1 by $0.50. Enter the total amount of fee reporting for this period.

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

LINE 4. (Amount Due) – Subtract Line 3 from Line 2.

LINE 5. (Interest) – If this return and remittance is postmarked after the due date in Item C, the tax is subject to 1.25% interest per month from the due date (Item C) until it is paid. Multiply the amount on Line 4 by .0125 for each month or part thereof that the return is late.

LINE 6. (Penalty) – If this tax 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 4 by 0.10 to determine the penalty.

LINE 7. (Total Due) – Total the return. Add lines 4, 5 and 6.

● Do not fold, staple, or paper clip **Please Detach Here and Return Coupon Below** ● Do not tear or cut below line

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

☐ E. Amended Return

☐☐☐☐ -Office Use Only-

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

☐ G. Mailing Address Change

G. _____
Name

_____
Address

_____
City State ZIP

Signature: _____ Date: _____

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

		- - - - - - - Dollars - - - - - - -	- Cents -
1.	Total number of retail transactions	_____	
2.	Amount of fee (Multiply line 1 x $0.50) x	_____ .	_____
3.	Seller Retention Amount (3% of line 2)	_____ .	_____
4.	Amount due (Subtract line 3 from line 2) .....=	_____ .	_____
5.	Interest .....+	_____ .	_____
6.	Penalty .....+	_____ .	_____
7.	**Total Due** .....=	_____ .	_____

Please remit only **one** check per coupon.