

OKLAHOMA TAX COMMISSION  
FORM PWF20013  
OKLAHOMA PREPAID WIRELESS FEE RETURN

FORM PWF20013 (OKLAHOMA PREPAID WIRELESS FEE RETURN)  
SHOULD BE USED FOR REPORTING PERIODS  
**PRIOR TO JANUARY 1, 2017.**

DO NOT USE FORM PWF20013 FOR REPORTING PERIODS  
AFTER JANUARY 1, 2017. INSTEAD, SEE FORM 20013-A.

Oklahoma Prepaid Wireless Fee Return Taxpayer Copy/Worksheet

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

- 1. Total number of retail transactions
2. Amount of fee (Multiply line 1 x \$0.50)
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. 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 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 coupon to: (This address is for payments ONLY) Oklahoma Tax Commission, Post Office Box 26850, Oklahoma City, OK 73126-0850. Specific Item Instructions: 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. 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. 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. LINE 4. (Amount Due) - Subtract Line 3 from Line 2. LINE 5. (Interest) - If this return and remittance is post-marked 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. 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. 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

Oklahoma Prepaid Wireless Fee Return



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

E. Amended Return

Date Out of Business: MM/DD/YY

G. Mailing Address Change

G. Name Address City State ZIP

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3. Seller Retention Amount (3% of line 2)
4. Amount due (Subtract line 3 from line 2)
5. Interest
6. Penalty
7. Total Due

Signature: Date:

Please remit only one check per coupon.

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