





Texas 9-1-1 Wireless Emergency Service Fee Report

a. T Code	■ 91100	• Type or print.					
c. Taxpay	er 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 than the changed. Show changes by preprinted information			
						are no longer in business, went out of business below	2. ■

Instructions for Completing Texas 9-1-1 Wireless Emergency Service Fee Report

WHO MUST FILE - Wireless service providers must file this report and remit the 9-1-1 wireless emergency service fees due each month.

Any person who sells prepaid wireless telecommuncations services must file report 54-104 and remit the prepaid 9-1-1 wireless emergency fee.

WHEN TO FILE - File this report and remit the fees due on or before the 20th day of the month following the end of the month in which the fees are collected. If the due date falls on a Saturday, Sunday or legal holiday, the next business day is the due date. You must file a report, even if no 9-1-1 wireless emergency service fee is due.

DEFINITIONS -

"9-1-1 wireless emergency service fee" - The fee collected by a wireless service provider from its subscribers at a rate of \$0.50 per month for each wireless telecommunications connection.

"Wireless service provider" - A provider of commercial mobile service under Section 332(d), Federal Telecommunications Act of 1996 (47 U.S.C. Section 151 et seq.), Federal Communications Commission rules, and the Omnibus Budget Reconciliation Act of 1993 (Pub. L. No. 103-66), and includes a provider of wireless two-way communication service, radio-telephone communications related to cellular telephone service, network radio access lines or the equivalent, and personal communication service. The term does not include a provider of: a service whose users do not have access to 9-1-1 service; a communication channel used only for data transmission; a wireless roaming service or other non-local radio access line service; or a private telecommunications service.

Report only fees you actually collected during the filing period.

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.

Month

Day

j.

Year



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/

Date

Do not enter negative figures.

1. Number of wireless connections on which fee was collected	1. e
2. Gross 9-1-1 wireless service fee collected (Multiply Item 1 by \$0.50) (Re	eport dollars and cents) 2
3. Administrative fee retained (Service providers may retain an administrati of 1% of the gross 9-1-1 wireless emergency service fee collected.)	
4. Net 9-1-1 wireless service fee due (Subtract Item 3 from Item 2)	
54-103 (Rev.11-18/9)	
 5. Penalty due - If this report is filed or the fee due is paid after the due date, (If 1-30 days late, enter 5% of the amount in Item 4.) If more than 30 days late, enter 10% of the amount in Item 4.) 6. Interest due (If any fee is unpaid 61 days after the due date, enter interes Calculate interest at the rate published online at www.comptroller.texas.go or call the Comptroller's office at 1-877-447-2834 for the applicable interest 	t on the amount in Item 4.
7. TOTAL AMOUNT DUE AND PAYABLE (Sum of Items 4, 5 and 6)	
Taxpayer name	k.
■ T Code ■ Taxpayer number ■ Period	
	declare that the information in this document and any attachments is true and correct

sign

here / Daytime phone

For information about the 9-1-1 wireless emergency service fee, call 1-800-252-5555.

Details are also available online at www.comptroller.texas.gov.



to the best of my knowledge and belief.

Taxpayer or duly authorized agent