



Compression 54-103 Recombs (Rev.11-18/9)	b.		
Texas 9-1-1 Wireless Emer	gency Service Fee Report	* 5	4 1 % 3 % % W 1 1 1 8 % 9 *
a. T Code ■ 91100	• Type or print.		
c. Taxpayer number	d. Filing period	e.	f. Due date
g. Name and mailing address <i>(Make any</i>	necessary name or address changes below.)	change Blacker	en this box if your mailing address has ed. Show changes by preprinted information en this box if you are no longer in business, after the date you went out of business below Month Day Year
. •	xas 9-1-1 Wireless Emergency Semust file this report and remit the 9-1-1 wireless	Yo 559, Go	ou have certain rights under Chapters 552 ar overnment Code, to review, request and corre
0 ,	uncations services must file report 54-104 and remit	inform	mation we have on file about you. Contact us he address or phone number listed on this form
following the end of the month in which the fees	fees due on or before the 20th day of the month are collected. If the due date falls on a Saturday, is the due date. You must file a report, even if no		web file
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		are ava Have t	Online Tax Filing onic reporting and payment options railable 24 hours a day, 7 days a week. this form available when you log on. comptroller.texas.gov/taxes/file-pay/
access to 9-1-1 service; a communication cha	nnel used only for data transmission; a wireless ne service; or a private telecommunications service.		
 Report only fees you actually collected durin 	g the filing period.		Do not enter negative figures
1. Number of wireless connections on which	n fee was collected		1.■
2. Gross 9-1-1 wireless service fee collected	l (Multiply Item 1 by \$0.50) (Report dollars and cents)		2
3. Administrative fee retained (Service provide of 1% of the gross 9-1-1 wireless emergence	ders may retain an administrative fee sy service fee collected.)		3.

1. Number of wireless connections on which fee was collected	1. ■
2. Gross 9-1-1 wireless service fee collected (Multiply Item 1 by \$0.50) (Report dollars and cents)	2
3. Administrative fee retained (Service providers may retain an administrative fee of 1% of the gross 9-1-1 wireless emergency service fee collected.)	3.
4. Net 9-1-1 wireless service fee due (Subtract Item 3 from Item 2)	4.
54-103 (Rev.11-18/9) 5. Penalty due - If this report is filed or the fee due is paid after the due date, enter penalty. (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 interest on the amount in Item 4. Calculate interest at the rate published online at www.comptroller.texas.gov/taxes/file-pay/interest.php, or call the Comptroller's office at 1-877-447-2834 for the applicable interest rate.)	
7. TOTAL AMOUNT DUE AND PAYABLE (Sum of Items 4, 5 and 6)	7.■
Taxpayer name k. ■	[L
■ T Code ■ Taxpayer number ■ Period	

Mail to COMPTROLLER OF PUBLIC ACCOUNTS P.O. Box 149356 Austin, TX 78714-9356 Make the amount in Item 7 payable to STATE COMPTROLLER

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief. Taxpayer or duly authorized agent sign) Daytime phone Date