



NAME
ADDRESS
CITY, STATE & ZIP CODE

PWTQ

I HEREBY CERTIFY THAT THIS RETURN, TO THE BEST OF MY KNOWLEDGE AND BELIEF, IS A TRUE, CORRECT AND COMPLETE RETURN. SIGNATURE OF OWNER, PARTNER OR AUTHORIZED AGENT	
TITLE	DATE
FEDERAL IDENTIFICATION NUMBER	RETURN FOR QUARTER ENDING

FORM PWTQ REV'D 7/2011

- 1. TOTAL AMOUNT OF PREPAID WIRELESS TELECOMMUNICATIONS RETAIL SALES TRANSACTIONS SUBJECT TO THE 2.5% CHARGE _____
- 2. 2.5% CHARGE - MULTIPLY LINE 1 BY 2.5% (0.025) _____
- 3. 1% ADMINISTRATIVE DEDUCTION - MULTIPLY LINE 2 BY 1% (0.01) _____
- 4. TAX AMOUNT DUE AND PAID (LINE 2 MINUS LINE 3) \$ _____



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**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
DEPARTMENT OF REVENUE
DIVISION OF TAXATION**

If you are required to file your sales tax by means of electronic funds transfer or other electronic means as defined by the Tax Administrator due to RIGL 44-19-10.3, you may be required to file your prepaid wireless telecommunications taxes using the same method.

For more information, visit www.tax.ri.gov/notice/eftmand/ .

THESE COUPONS ARE TO BE USED BY SELLERS OF PREPAID WIRELESS TELECOMMUNICATIONS SERVICES.

DUE LAST DAY OF JANUARY, APRIL, JULY AND OCTOBER FOR PRECEDING THREE (3) MONTHS (CALENDAR QUARTER)

INSTRUCTIONS

If you have no transactions to report for the period, write "0" on line 1 and line 4, sign the return and mail to:

Rhode Island Division of Taxation
Dept#305 - PO Box 9707
Providence, RI 02940-9707

Line 1: Enter the total amount of prepaid wireless telecommunications retail sales transactions subject to the 2.5% charge.

Line 2: Multiply Line 1 by 2.5% (0.025).

Line 3: Multiply Line 2 by 1% (0.01).

Line 4: Subtract Line 3 from Line 2 and remit amount due.