

TELECOMMUNICATION RELAY SERVICES-REMITTANCE COUPON

RETURN FOR: _____, and _____, 20____

TRS-_____

DUE: The last day of the month following the reporting period.

Complete this form and mail it to: Remittance Center, PO Box 5055, Sioux Falls, SD 57117-5055. Make checks payable to S.D. State Treasurer

DESCRIPTION	MONTH	TELEPHONE	+	CELLULAR	+	PAGER	=	TOTAL
# OF LINES/UNITS	_____	_____		_____		_____		_____
# OF LINES/UNITS	_____	_____		_____		_____		_____
SUBTOTALS		=====		=====		=====		=====
TOTAL FEES COLLECTED @ \$0.15 PER LINE/UNIT		=====		=====		=====		=====

DEDUCT ADMINISTRATIVE FEE

INTEREST: 1.5% (.015) of the tax liability each assessment period (with a minimum \$5.00 due) if a coupon is not received within the next month following the due date.

PENALTY: 10% (.10) of the tax liability (minimum \$10.00, even if no tax is due) is assessed if a coupon is not received within the next month following the due date.

TOTAL AMOUNT TO REMIT

FEDERAL ID #: _____

COMPANY NAME: _____

COMPANY ADDRESS: _____

COMPANY PHONE NUMBER: _____

COMPANY CONTACT: _____

PREPARER NAME: _____

DATE: _____

ADMINISTRATION FEE:
The company may deduct and retain up to \$100 or 1% of the collected amount, whichever is greater, as the cost of administration. Not to exceed collected amount.

For questions, please contact Denice Houlette at the Department of Human Services at (605) 773-5993

DO NOT INCLUDE THIS FEE IN YOUR GROSS RECEIPTS ON YOUR S.D. SALES TAX RETURN



You must fill out all highlighted areas for the form to print. If you have any questions or problems regarding this form, please call either Denice Houlette at the Department of Human Services at (605) 773-5993 or Kathie Silbernagel at the Department of Revenue at (605) 773-5143. Please mail the form along with your remittance to:

REMITTANCE CENTER
 PO BOX 5055
 SIOUX FALLS SD 57117-5055

Make checks payable to : SD STATE TREASURER