ANNUAL TAX REPORT

-OF-

TELECOMMUNICATIONS COMPANIES

REPORT OF

_____ SCC I.D.# ____

-TO THE-

STATE CORPORATION COMMISSION OF VIRGINIA

FOR THE YEAR 2018

This report must be filed in **duplicate** with the State Corporation Commission annually, on or before the **Fifteenth Day of April.**

C.C.T.D. - 6 R - 12/17

General Instructions

Each company or person holding a certificate of convenience and necessity granted by the State Corporation Commission authorizing telephone service, or a person authorized by the Federal Communications Commission to provide commercial mobile service as defined in § 332(d)(1) of the Communications Act of 1934, as amended, where such service includes cellular mobile radio communications services or broadband personal communications services; or a person holding a certificate issued pursuant to § 214 of the Communications Act of 1934, as amended, authorizing domestic telephone service, and belonging to an affiliated group including a person holding a certificate of convenience and necessity granted by the State Corporation Commission authorizing telephone service, is required to complete this form. The proper officer or person will furnish the information asked for as soon as possible, but no later than APRIL FIFTEENTH, and return two copies to our physical address or our P.O. Box:

STATE CORPORATION COMMISSION PUBLIC SERVICE TAXATION DIVISION 1300 East Main Street STATE CORPORATION COMMISSION PUBLIC SERVICE TAXATION DIVISION

Notary Public

P.O. Box 1197

Richmond, Virginia 23219 Richmond, Virginia 23218

ame of Company			
ocation of principal office in Virginia (if applicable			
ame, title, address, telephone number, and ema			
ame	Title	Address	
Telephone No.	Email		
RINCIPAL OFFICERS (If Applicable)			
NAME	TITLE	ADDRESS	
	OATH	•	
TATE OF			
ounty or City of	to-wit:		
Ι,			
the company or persons named above on oath do say t	hat the following return has been prepared from t	(Title) The original records of the company, that I have read it and that	at it is true to the best of my
nowledge, information and belief; and I hereby acknowledge			ic it is true to the best of my
	• ,		C 41
e State Corporation Commission will proceed to assess	the value of the property of the said Company, and	l all other subjects of taxation, for taxation according to law,	for the current year.
	(Title)		
Subscribed and sworn to before me, this	day of	, 2018	

INSTRUCTIONS FOR FILING THE ANNUAL TAX REPORT OF TELECOMMUNICATIONS COMPANIES

Please follow these instructions when preparing your Tax Report:

- 1. All reports must be notarized and are due in this office no later than April 15th of each year.
- Make sure all property owned or leased is reported at original cost. The only leased property not assessed is land, buildings, towers and vehicles. These are considered leased if not in the exact name of the company filing.
- 3. Please provide a breakdown of original cost by schedule (class) by year on or before April 15th, 2018 that includes additions through 2017. If we don't receive anything by the specified date, we will use the best information available to calculate the percent conditions for each schedule.
- 4. Make sure that all property is listed alphabetically, cities first then counties and towns. Also indicate the district, if any, in which the property is located and include the district codes (see #11) in the columns provided. Please include subtotals for each district as well as grand totals for each locality.
- Enclosed is a real estate transaction form to be completed if your company purchases or sells any land under the name certificated by the SCC or licensed by the FCC.
 This form should be returned to this office by February 1st of each year.
- Although leased land, buildings and towers will not be assessed, you are still required
 to give this office addresses of all leased sites. (Remember to report the dollars
 associated with improvements made on leased property.)
- 7. Any and all contribution of telephone plant which includes donations, grants, or contributions in property from individuals, states, municipalities or governmental agencies should be included in this report. This property is to be reported and assessed by the State Corporation Commission.
- Computer software, as defined by § 58.1 1101 A 8, is intangible personal property not subject to assessment by the SCC. Software should not be reported, but proper documentation must accompany the tax report.
- Reports must be filed on 8 1/2 x 14 paper. Be sure to leave a one inch left margin for binding purposes.
- Each company is required to file with the annual tax report a copy
 of their last audited financial reports showing the Virginia portion of
 gross receipts.
- 11. Please visit our website below for information about the Public Service Taxation Division, Virginia Code references, district codes, and online forms.

http://www.scc.virginia.gov/pst/

Listed below is the page and class where your property should be reported:

- 1. Page 4, Class 1 Poles and underground conduit.
- 2. Page 5, Class 2 List your cable under the appropriate column (aerial, underground, buried, submarine, and aerial wire). Please report lit and dark fiber separately.
- 3. Page 6, Class 3A-1 Land, buildings, leasehold improvements and towers.
- 4. Page 7, Class 3A-2 Antennas.
- 5. Page 8, Class 3B Switching, transmission, optical, circuit, and wireless equipment.
- 6. Page 9, Class 3C Customer premises equipment, terminal equipment, PBX's, landline phones, and public telephone equipment.
- 7. Page 10, Class 3D-1 List vehicles owned by your company in the locality that they are garaged. (Do not report leased vehicles.)
- 8. Page 11, Class 3D-2 List furniture, office equipment, computers, servers, printers, copy machines, wireless phones, and any other related equipment.
- Page 12, Class 3E Materials and Supplies (col. E) and Plant Under Construction (report total P.U.C. with capitalized labor included in col. F or material cost only in col. G).
- 10. Page 13, Class 4 Merchants' Capital Any inventory, such as phones, for resale.
- 11. Page 14, Gross Receipts Report **all** gross revenue generated by your company. This includes intrastate revenue as well as the interstate portion of Virginia Revenue. If you have any questions concerning where revenue should be reported on this page, please contact this office. (Any questions about the actual computation of the minimum tax should be directed to the Department of Taxation (804) 367-8037.)

- Make sure once this report is completed that it is signed and notarized on page 1.
 - Title 58.1 Chapter 26 of the Code of Virginia deals with the assessment of Property and the Special Regulatory Revenue Tax.
 - Title 58.1 400.1 deals with Gross Receipts subject to Minimum Tax.
 - If you have any other property than what is listed above and are uncertain where it should be reported, please contact this office at (804)371-9480.

ANNUAL TAX REPORT OF TELECOMMUNICATIONS COMPANIES

NAME OF COMPANY

SUMMARY OF REAL AND PERSONAL PROPERTY FOR THE YEAR 2018

	CLASS NUMBER AND TITLE	ORIGINAL COST REPORTED BY THE COMPANY	VALUE ASSESSED BY THE STATE CORPORATION COMMISSION
	(A)	(B)	(C)
CLASS 1	POLES		
CLASS 1	CONDUIT		
CLASS 2	WIRE LINES		
CLASS 3A-1	LAND, BUILDINGS, LEASEHOLD IMPROVEMENTS, AND TOWERS		
CLASS 3A-2	ANTENNAS		
CLASS 3B	CENTRAL OFFICE EQUIPMENT / WIRELESS EQUIPMENT		
CLASS 3C	STATION EQUIPMENT		
CLASS 3D-1	GENERAL EQUIPMENT- VEHICLES		
CLASS 3D-2	GENERAL EQUIPMENT-OTHER EQUIPMENT		
CLASS 3E	MATERIAL AND SUPPLIES / PLANT UNDER CONSTRUCTION		
	TOTAL COST OF REAL AND TANGIBLE PERSONAL PROPERTY		
CLASS 4	MERCHANTS' CAPITAL		
		W . 1 W . 11 D	m . 1 m . 11 p
		Total Taxable Receipts	Total Taxable Receipts
		Subject to the	Subject to the
	CTLATED AT AT OF CROSS PERCENTAGE	Minimum Tax:	Special Revenue Tax:
	STATEMENT OF GROSS RECEIPTS		

^{*}Make sure all property owned or leased is reported at original cost (as of 1/1/18). The only leased property not assessed is land, buildings, towers and vehicles. These are considered leased if not in the exact name of the company filing.

	Please list in alphabe	tical order Cities first			POLES	UNDERGROUND CONDUIT			
Line number	followed by Counties	and any Towns within							
unu		ounties.	Locality-		Total Cost		Total Cost		
ine	City or County	District or Town	District	Miles of	Reported	Miles of	Reported		
ī			Code	Pole Line	Reported by Company Whole Dollars	Conduit	Reported by Company Whole Dollars		
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TELECOMMUNICATIONS COMPANIES -- CLASS 2 -- WIRE LINES

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Number	Please list in alphabe	tical order Cities first		ole	Aerial	ole	Underground	ole	Buried	ole	Submarine	2	Aerial	Total Cost
Nu	followed by Counties	and any Towns within	Locality-	Cat	Cable	Cat	Cable	Cat	Cable	Cat	Cable	Win	Wire	Reported By the
Line	those C	ounties.	District	Miles of Cable	Cost	Miles of Cable	Cost	Miles of Cable	Cost	Miles of Cable	Cost	Miles of Wire	Cost	Company
	City or County	District or Town	Code	Mile		Mile		Mile		Mile		Mile		Whole Dollars
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)
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TELECOMMUNICATIONS COMPANIES -- CLASS 3A-1 -- LAND, BUILDINGS, LEASEHOLD IMPROVEMENTS, AND TOWERS If the property owned is on leased land, please provide its address in Column (F) and indicate the land as leased in Column (G).

	If the property owned is on leased land, please provide its address in Column (F) and indicate the land as leased in Column (G). Please list in alphabetical order Cities first Location Land Buildings, LHL, & Towers												
ber	followed by Counties a	and any Towns within			Location		Land		Buildings, LHI	, & Towers			
Line Number	those C	ounties.	Locality-	Site	Legal Description or	Number of Acres	Land Value	Value	Description	Cost			
l e	City or County	District or Town	District	ID	Address for all owned and	or Square Feet,	Reported by	Assessed by	(Include size &	Reported by			
Lir			Code		leased parcels	Denote Sq.	the Company	the SCC	type of structure, height	the Company			
						Ft. by "F"			& type of tower) (J)	Whole Dollars			
(A)	(B)	(C)	(D)	(E)	(F)	(Ğ)	(H)	(I)	(J)	(K)			
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TELECOMMUNICATIONS COMPANIES -- CLASS 3A-2 -- ANTENNAS

	Please list in alphabe	tical order Cities first	1					
		and any Towns within						Total Cost of
mbe	those C		Locality-	Site	Legal Description	Description	Owner of	Antennas
N N	City or County	District or Town	District	ID	or Address	(i.e. rooftop, water tower, etc.)	Supporting	Reported
Line Number			Code			(,,	Structure	by the Company
			Code				Structure	Whole Dollars
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TELECOMMUNICATIONS COMPANIES -- CLASS 3B -- CENTRAL OFFICE EQUIPMENT / WIRELESS EQUIPMENT

Included in this class should be digital and electronic switching equipment, transmission equipment, optical equipment, circuit equipment, all types of wireless communications equipment, and any other similar types of equipment.

Type of Equipment of City or County District or Town District Code Site ID / Type of Equipment of City or County District Address	
(A) (B) (C) (D) (E) W	Cotal Cost
(A) (B) (C) (D) (E) (E) (D) (E) (E) (D) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E	Equipment
(A) (B) (C) (D) (E) W	Reported
(A) (B) (C) (D) (E)	he Company
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TELECOMMUNICATIONS COMPANIES -- CLASS 3C -- STATION EQUIPMENT

Included in this class should be all types of station equipment, customer premises equipment, terminal equipment, private branch exchanges, landline phones, public telephone equipment, and other similar types of equipment.

Line Number	Please list in alphabet followed by Counties a those Co	Please list in alphabetical order Cities first followed by Counties and any Towns within those Counties. District City or County District or Town Code Site ID / Address Code		Type of Equipment	Total Cost Reported by the	
Li	City or County					Company Whole Dollars
	(A)	(B)	(C)	(D)	(E)	Whole Dollars (F)
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TELECOMMUNICATIONS COMPANIES -- CLASS 3D-1--GENERAL EQUIPMENT -- VEHICLES

(Report all owned vehicles in the locality in which they are garaged. Leased vehicles should not be included.)

	Please list in alphabetical order Cities first		(Report and own	all owned vehicles in the locality in which they are garaged. Leased vehicles should not be included.) Description						For Commission Use Only		
per	followed by Counties	and any Towns within				Description			Total Cost of		1 of Commis	sion osc omy
l v	those C	Counties.	Locality-	Company	Make of Vehicle	Type of Vehicle / Model	Year	Year	Vehicle and Attached	Year	Percent	Fair Market
Line Number	City or County	District or Town	District	Number	(Chevy, Ford, etc.)	(Sedan, Truck, Trailer, etc.)	Model	Purchased	Equipment Reported	Life	Condition	Value
L.			Code						by the Company			
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
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TELECOMMUNICATIONS COMPANIES -- CLASS 3D-2 -- GENERAL EQUIPMENT -- OTHER EQUIPMENT

	Please list in alphabe	etical order Cities first					Computer Equipment:	Total Cost
ıber		and any Towns within				Furniture, Office Equipment,	PC's, Laptops, Servers,	Reported
Line Number		Counties.	Locality-	Site ID /	Description	Other Communications and	Printers, Mainframe Equip.,	By the
ine	City or County	District or Town	District	Address		Work Equipment	& Wireless Phones	Company
Т	City of County	District of Town	Code	7 Iddiess		Whole Dollars	Whole Dollars	Whole Dollars
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TELECOMMUNICATIONS COMPANIES -- CLASS 3E -- MATERIAL AND SUPPLIES / PLANT UNDER CONSTRUCTION

	Please list in alphabetical order Cities first			THILD CEASS SE WHILE	Material and Supplies		Construction	
×	followed by Counties				Total Cost of	Total P.U.C.	Total	Total Cost of Material
mpe	those Co		Locality	Description	Complete Unit	(including capitalized	Material Only	and Supplies and Plant
e Num	those C	ounties.	Locality-	Description				
Line		Total Communication of the Com	District		Reported by the	labor) Reported	Reported by	Under Construction
	City or County	District or Town	Code		Company	by the Company	the Company	
					Whole Dollars	Whole Dollars	Whole Dollars	Whole Dollars
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CLASS 4 -- MERCHANTS' CAPITAL

Each company engaging in the sale of accessories or other merchandise in connection with its business must return their Merchants' Capital on this form. Merchants' Capital must be reported in the locality in which it is stored. All inventories and returns with reference to Merchants' Capital shall be as of the beginning of business on January 1st of the tax year.

Line	Please list in alphabet followed by Counties a those Co	and any Towns within	District	Site ID /	Description	Original Cost of		
Number	City or County			City or County District or Town		Address		Inventory in Stock
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Statement showing **ALL** Gross Receipts of the reporting Telecommunications Company in the Commonwealth of Virginia for the year ending **December 31, 2017**, subject to the Minimum Tax and to the Special Regulatory Revenue Tax pursuant to Title 58.1, Chapter 3, Article 10, and Chapter 26, Article 6, Code of Virginia. (All work papers and financial operating reports or forms should be filed to verify any revenue reported on this page.)

CLASS OF RECEIPTS		GROSS RECEIPTS SUBJECT TO			CLASS OF RECEIPTS (CONT'D)		TS SUBJECT TO
CLASS OF RECEIPTS		MINIMUM TAX SPECIAL REVENUE TAX		CLIES OF RECEIPTS (CONTD)		MINIMUM TAX	SPECIAL REVENUE TAX
	Local Network Services Revenues	WIINIWIUWI I AA	SI ECIAL REVENUE I AX		Miscellaneous Revenues	WIINIWIUWI I AA	SPECIAL REVENUE I AX
5001	Basic Area Revenue			5230	Directory Revenue		
5002	Optional Extended Area Revenue			5240	Rent Revenue		
5002	Cellular Mobile Service Revenue			5250	Corporate Operations Revenue		
5004	Other Mobile Service Revenue			5261	Special Billing Arrangement Revenue		
3004	Other Mobile Service Revenue			5262	Customer Operations Revenue		
	Total Basic Local Service Revenue			5263	Plant Operations Revenue		
	Total Basic Local Service Revenue			5264	Other Incidental Regulated Revenue		
5010	Public Telephone Revenue			5269	Other Revenue Settlements		
5040	Local Private Line Revenue			5270	Carrier Billing and Collection Revenue		
5050	Customer Premises Revenue			3270	Carrel Dinnig and Concentral Revenue		
5060	Other Local Exchange Revenue			5280	Nonregulated Operating Revenue:		
5069	Other Local Exchange Revenue Settlements			3200	Internet Revenue		
3007	Other Local Exchange Revenue Settlements				DSL Revenue		
	Total Local Network Services Revenues				VOIP Services Revenue		
	Total Local Incident Del vices Revenues				Misc. Income (Sales of Customer Provided Equipment - Gross)		
					Portability Surcharge Revenue		
					rotaonity barolinge revenue		
					Total Miscellaneous Revenues		
					Total Miscellaneous Revenues		
					TOTAL GROSS RECEIPTS		
	Notes all Acces Coming Description						
	Network Access Services Revenues				Deductions:		
	End User Revenue				Revenue Received From Other "Telephone Companies" (as defined in § 58.1-2600):		
5082	Switched Access Revenue				Unbundled Network Facilities		
5083	Special Access Revenue				Completion, Origination or Interconnection of Telephone Calls with Taxpayer's Network		
5084	State Access Revenue				Transport of Telephone Calls over Taxpayer's Network		
					Taxpayer's Telephone Services for Resale		
	Total Network Access Revenue				Roaming Outcollect Revenue (Cellular & PCS)		
l					Total		
					Revenue Billed on behalf of a Telephone Company which is later paid to that Company		
					E-911 Wireless Service (less commission)		
l					Pay Telephone Revenue OTHER THAN LINE CHARGE (Special Tax Only)		
-					Right of Way Use Fees		
l 	Long Distance Network Services Revenues				*Subscriber Line Charges / End User Common Line Charges / Access Recovery Charge		
F-100					*Universal Service Charges / Connect America Fund		
5100	Long Distance Message Revenue				Interstate Revenue		
£	I D' I IOID				International Revenue		
5111	Long Distance Inward-Only Revenue				*Internet Revenue		
5112	Long Distance Outward-Only Revenue				*DSL Revenue (* considered an interstate revenue / charge)		
5110	Total Unidirectional Long Distance Revenue			-	Interstate portion of VOIP Services Revenue		
5120	Long Distance Private Network Revenue			-	Uncollectible Operating Revenues:		
5120	Long Distance Private Network Revenue			-			
<u> </u>	OL V. D. D.				Amount actually written off		
5160	Other Long Distance Revenue				Less: collections of amounts previously written off		
5169	Other Long Distance Revenue Settlements				Net Uncollectible		
	TALL NAME OF THE PARTY OF THE P				Less: Interstate Uncollectible Revenues		
	Total Long Distance Network Services Revenues				Total: Deductible Uncollectible Revenues		
					Total Deductions		
					TOTAL TAXABLE RECEIPTS		